Body Name Body Service Label	Service Co	ode Service Division Service Division Co	de Organisational Unit DEPT STREETSCENE	Expenditure Category - SeRCOP TRANSPORT RELATED EXPENDITURE		COI Expenditure Category - ProClass	Expenditure Code - ProClass SeRCOP Detailed Expenditure Type 38 VEHICLE TRACKER CHARGES	SeRCOP Detailed Expenditure Cod	e Date Tran 16/09/2016	nsaction Number	Amount Capital and Reve 260.44 Revenue	nue Supplier Name TRACKYOU LTD	Supplier ID
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	BS BV03	WASTE COLLECTION BV03G	DEPT STREETSCENE	SUPPLIES & SERVICES	BS190 4	Unclassified Environmental Services	38 VEHICLE TRACKER CHARGES SOLENT DISTURBANCE MIT PROJEC 18 FURNITURE & EQUIPT. MAINT.	E326 4030	23/09/2016 23/09/2016	563257 563608 563608	1363.48 Revenue 1218.00 Balance Sheet 1080.00 Revenue	redacted personal data UK CONTAINER MAINTENANCE LTD UK CONTAINER MAINTENANCE LTD	03617405
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Environmental Services Environmental Services	18 FURNITURE & EQUIPT, MAINT.	4030	23/09/2016 23/09/2016	563608 563608	200.00 Revenue	UK CONTAINER MAINTENANCE LTD	03617405 03617405
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE	BV09 BV07A	CULTURE AND HERITAGE BY09A CORPORATE MANAGEMENT BY07AB	DEPT STREETSCENE DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	4	Cleaning & Janitorial Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 13 PROVISION OF NOTICE BOARDS	2700 4001	09/09/2016 09/09/2016 09/09/2016	564029 564029	776.25 Revenue 157.50 Revenue	HI-SPEC FACILITIES SERVICES PLC HI-SPEC FACILITIES SERVICES PLC	4373379 4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09 BV07A BV09 BV09	WAS TE COLCE TION BUSSS CULTURE AND HERITIGE BUSSA CORPORATE MANAGEMENT BUSTAB RECREATION AND SPORT BUSSB RECREATION AND SPORT BUSSB	DEPT STREETSCENE DEPT STREETSCENE DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial Cleaning & Janitorial Cleaning & Janitorial Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 13 PROVISION OF NOTICE BOARDS 13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2700 4001 2700 2700	09/09/2016	564029 564029 564029 564029	776.25 Revenue 157.50 Revenue 1319.64 Revenue 142.50 Revenue	HI-SPEC FACILITIES SERVICES PLC HI-SPEC FACILITIES SERVICES PLC HI-SPEC FACILITIES SERVICES PLC HI-SPEC FACILITIES SERVICES PLC	4373379 4373379 4373379 4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES BV12D	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Cleaning & Janitonal Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2700 2700	09/09/2016 09/09/2016	564029 564029	13/1.23 Revenue 1151.68 Revenue	HI-SPEC FACILITIES SERVICES PLC HI-SPEC FACILITIES SERVICES PLC	4373379 4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV03 BV06	ENVIRONMENTAL HEALTH BV03C COMMUNAL CARETAKING & CLEANING 5027	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2700 2700	09/09/2016 09/09/2016	564029 564029	9375.70 Revenue 9495.25 Revenue	HI-SPEC FACILITIES SERVICES PLC HI-SPEC FACILITIES SERVICES PLC	4373379 4373379
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	COMMUNAL CARETAKING & CLEANING 5027	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2700 2700	09/09/2016 09/09/2016	564029 564029	18.50 Revenue 18.50 Revenue	HI-SPEC FACILITIES SERVICES PLC HI-SPEC FACILITIES SERVICES PLC	4373379 4373379
Parentini Bolodgii Codincii Inapii saatistis aata gov dividioca addinini 2402 Processor Revenue Accodini	BV06 RV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2700 2700	09/09/2016 09/09/2016	564029 564029	18.50 Revenue 86.65 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Faither Biologic Court Intelligence and project Court Intelligence and Int	RV RV	CONTRACT SERVICES D.S.O. RV14 NON WORK GROUP HOLDING ACCOUN RV18	DEPT of STRATEGIC PLANNING and ENVIRON DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2 2	Cleaning & Janitorial Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 13 WINDOW CLEANING	2700 2760	09/09/2016 09/09/2016	564029 564029 564029 564029	371.32 Revenue 213.34 Revenue 37.00 Revenue 689.61 Revenue	HI-SPEC FACILITIES SERVICES PLC HI-SPEC FACILITIES SERVICES PLC	4373379 4373379
Fareham Borough Council http://statistics.data.gov.uk/ld/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/ld/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPT of STRATEGIC PLANNING and ENVIRON DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Cleaning & Janitorial Cleaning & Janitorial Cleaning & Janitorial Cleaning & Janitorial Vehicle Management Information Communication Technology	13 FURNITURE & EQUIPT. MAINT. 13 CONTRACT CLEANING - GENERAL	4030 2700	09/09/2016 09/09/2016	564029 564029	37.00 Revenue 689.61 Revenue	HI-SPEC FACILITIES SERVICES PLC HI-SPEC FACILITIES SERVICES PLC	4373379 4373379 4373379 4373379 00056988 02512827
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. RV14 NON WORK GROUP HOLDING ACCOUN RV18	DEPT STREETSCENE DEPT of FINANCE and RESOURCES	TRANSPORT RELATED EXPENDITURE SUPPLIES & SERVICES TRANSPORT RELATED EXPENDITURE	5 3 4	Vehicle Management Information Communication Technology	38 ROUTINE REPAIRS VEHICLES/PLANT 27 COMPUTER SOFTWARE 38 ROUTINE REPAIRS VEHICLES/PLANT	3010 4531	02/09/2016 16/09/2016	564162 564995 565010	619.76 Revenue	HENDY GROUP LTD FRONTIER SOFTWARE PLC	00056988 02512827
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	RV BV03 BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR TRANSPORT RELATED EXPENDITUR	3	Information Communication Technology Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	09/09/2016 09/09/2016	565010 565010	13989.50 Revenue 62.90 Revenue 444.79 Revenue	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	03794455 03794455
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR TRANSPORT RELATED EXPENDITUR	- 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	09/09/2016 09/09/2016	565010 565010	21.11 Revenue 81.00 Revenue	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	03794455 03794455
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24/E_EN/IROMENT AND REGULATORY SER	BS Buns	WASTE COLLECTION BYOSG BAL. SHEET - D.S.O. BS1 FLOOD DEFENCE & LAND DRAINAGE BYOSD	DEPT STREET SCENE  BAL. SHEET - D.S.O.  DEPT of STRATEGIC PLANNING and ENVIRON  DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITUR TOTAL ASSETS LESS LIABILITIES MENT SUPPLIES & SERVICES	BS100	Vehicle Management Vehicle Management Consultancy	38 ROUTINE REPAIRS VEHICLES/PLANT 38 MATERIALS SUSPENSE ACCOUNT (V 15 CONSULTANTS FEES	A016	09/09/2016 09/09/2016 02/09/2016	565045	63.48 Revenue 15348.50 Balance Sheet 1057.28 Revenue	DENNIS EAGLE LIMITED WESSEX PETROLEUM LTD HALCROW GROUP LTD (A CH2MHILL COM	03794455 01024472 IPANY 3415971
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	BV07 BV07	CENTRAL SERVICES TO THE PUBLIC BV07B CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	1	Mail Services? Mail Services?	30 POSTAGES 30 POSTAGES	4500 4500	09/09/2016 09/09/2016	565010 565045 565089 565091 565091 565091 565094	8.32 Revenue 107.64 Revenue	ROYAL MAIL ROYAL MAIL	04138203 04138203
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Mail Services? Mail Services? Stationery	30 POSTAGES 30 POSTAGES 34 STATIONERY	4500 4500 4320	09/09/2016 09/09/2016	565091	4020.55 Revenue 510.00 Revenue	ROYAL MAIL ROYAL MAIL TRADE ENVELOPE PRINTING CO LTD	04138203 04138203 2193067
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUN RV18 HOUSE RENOVATION GRANTS CP11		CUIDOUED A CEDUACEO	4	Vehicle Management Unclassified	34 STATIONERY 38 MATERIALS (OPERATIONAL) GRANTS AND SUBSCRIPTIONS	4320 4007 4700 2050	02/09/2016	565256	600 00 Province	MC TOLICK & DUC LTD	2193067 01241061
Farlam Brough Council Implysitations data grout-block-airbrothy-Quille OTHER REVENER, ACCOUNTS Farlam Brough Council Implysitations data grout-block-airbrothy-Quille OTHER REVENER, ACCOUNTS Farlam Brough Council Implysitations data grout-block-airbrothy-Quille OTHER REVENER, ACCOUNTS Farlam Brough Council Implysitations data grout-block-airbrothy-Quille OTHER REVENER ACCOUNTS Farlam Brough Council Implysitations data grout-block-airbrothy-Accounts data grout-block-airbrothy- der data grout-block-airbrothy-Accounts data grout-block-airbrothy- Accounts data grout-block-airbrothy-Accounts data grout-block-airbrothy- architecture data grout-block-airbrothy-Accounts data grout-block-airbrothy- architecture data grout-block-airbrothy- airbrothy-airbroth	BV12	PARKING SERVICES BV12D	CAPITAL - HOUSE RENOVATION GRANTS DEPT STREETSCENE DEPT STREETSCENE DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Facilities & Management Services	19 R & M OF LIFTS		02/09/2016	565256 565566 565562 565562 565562 565565 565565	5110.00 Capital 345.16 Revenue	MORRIS PARKER PROPERTY TEMPLE LIFTS LTD	2388497
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	BV06 RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT STREETSCENE DEPT of FINANCE and RESOURCES			Facilities & Management Services Facilities & Management Services	19 SERVICING 19 R & M OF LIFTS	2083 2050	02/09/2016 02/09/2016	565562 565562	382.08 Revenue 269.16 Revenue	TEMPLE LIFTS LTD TEMPLE LIFTS LTD	2388497 2388497
	RV RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRON	MENT EMPLOYEES RELATED EXPENDITU MENT TRANSPORT RELATED EXPENDITUR	I 1 F 3	Local/Central Government Local/Central Government	98 AGENCY WORKERS 98 PCC - CAR ALLOWANCES	1050 3433	02/09/2016 02/09/2016	565565 565565	363.00 Revenue 55.00 Revenue	PORTSMOUTH CITY COUNCIL PORTSMOUTH CITY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRON DEPT of STRATEGIC PLANNING and ENVIRON	MENT SUPPLIES & SERVICES	4	Local/Central Government Local/Central Government	98 POSTAGES 98 MOBILE TELEPHONES	4500 4514 5170	02/09/2016 02/09/2016	565565 565565	9.00 Revenue 24.00 Revenue	PORTSMOUTH CITY COUNCIL PORTSMOUTH CITY COUNCIL	
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Farahm Brough Court I Ingolystatisch das gevuldsfeck-allurforp/ALE OTHER REFERER ACCOUNTS Farahm Brough Court I Ingolystatisch das gevuldsfeck-allurforp/ALE OTHER REFERER ACCOUNTS Farahm Brough Court I Ingolystatisch das gevuldsfeck-allurforp/ALE OTHER REFERER ACCOUNTS Farahm Brough Court I Ingolystatisch das gevuldsfeck-allurforp/ALE OTHER REFERER ACCOUNTS Farahm Brough Court I Ingolystatisch das gevuldsfeck-allurforp/ALE OTHER REFERER ACCOUNTS Farahm Brough Court I Ingolystatisch das gevuldsfeck-allurforp/ALE OTHER REFERER ACCOUNTS Farahm Brough Court I Ingolystatisch das gevuldsfeck-allurforp/ALE OTHER PROCEAME - HACKRIS SERV Farahm Brough Court I Ingolystatisch das gevuldsfeck-allurforp/ALE OTHER PROCEAME - HACKRIS SERV Farahm Brough Court I Ingolystatisch das gevuldsfeck-allurforp/ALE OTHER PROCEAME - HACKRIS SERV Farahm Brough Court I Ingolystatisch das gevuldsfeck-allurforp/ALE OTHER PROCEAME - HACKRIS SERV Farahm Brough Court I Ingolystatisch das gevuldsfeck-allurforp/ALE OTHER PROCEAME - HACKRIS SERV Farahm Brough Court I Ingolystatisch das gevuldsfeck-allurforp/ALE OTHER PROCEAME - HACKRIS SERV Farahm Brough Court I Ingolystatisch das gevuldsfeck-allurforp/ALE OTHER PROCEAME - HACKRIS SERV Farahm Brough Court I Ingolystatisch das gevuldsfeck-allurforp/ALE OTHER PROCEAME - HACKRIS SERV Farahm Brough Court I Ingolystatisch das gevuldsfeck-allurforp/ALE OTHER PROCEAME - HACKRIS SERV Farahm Brough Court I Ingolystatisch das gevuldsfeck-allurforp/ALE OTHER PROCEAME - HACKRIS SERV Farahm Brough Court I Ingolystatisch das gevuldsfeck-allurforp/ALE OTHER PROCEAME - HACKRIS SERV Farahm Brough Court I Ingolystatisch das gevuldsfeck-allurforp/ALE OTHER PROCEAME - HACKRIS SERV Farahm Brough Court I Ingolystatisch das gevuldsfeck-allurforp/ALE OTHER PROCEAME - HACKRIS SERV Farahm Brough Court I Ingolystatisch das gevuldsfeck-allurforp/ALE OTHER PROCEAME - HACKRIS SERV Farahm Brough Court I Ingolystatisch das gevuldsfeck-allurforp/ALE OTHER PROCEAME - HACKRIS SERV Farahm Brough Court Ingolystatisch das gevuldsfeck-	BV05 ICE CP	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14 HOMELESSNESS BV05F RENOVATION OF LA DWELLINGS CP10 RENOVATION OF LA DWELLINGS CP10	DEPT of STRATEGIC PLANNING and ENVIRON DEPT of STRATEGIC PLANNING and ENVIRON DEPT of COMMUNITY and STREETSCENE CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4 2	Local Central Government Local Central Government Unclassified Consultancy Consultancy	98 PCC - BUT HE THE HE SHIP 98 PCC - BUT HE THE HE SHIP 15 R & M GE BULLDINGS 15 R & M OF BULLDINGS	1044 4727 2000	02/09/2016 09/09/2016	565565 565566 565581 565581	8985.00 Revenue 1250.00 Revenue 38.00 Capital 38.00 Capital	redacted personal data GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERV/ Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERV	ICE CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Consultancy Consultancy	15 R & M OF BUILDINGS 15 R & M OF BUILDINGS	2000 2000 2000	09/09/2016 09/09/2016	565581 565581	38.00 Capital 38.00 Capital	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365 3400365 3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERV	ICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Consultancy	15 R & M OF BUILDINGS 15 R & M OF BUILDINGS	2000 2000 2000	09/09/2016 09/09/2016	565581 565581 565581	38.00 Capital	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND PELATED SERVICES	BV05	HOMELESSNESS BUISE	DEDT ALCOMMUNITY AND STREETSCENE	SUPPLIES & SERVICES	4	Undereified	OTHER EVERNOTTIES	4940 2063	02/09/2016	565667 565691	2215.89 Revenue	redacted personal data	
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BY09B RECREATION AND SPORT BY09B	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063	02/09/2016	565691	81.66 Revenue 366.14 Revenue	CEDAR TREE SURGEONS CEDAR TREE SURGEONS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09 BV09 BV09	RECREATION AND SPORT BYOSB RECREATION AND SPORT BYOSB RECREATION AND SPORT BYOSB	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Horticultural Horticultural Horticultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063 2063	02/09/2016 02/09/2016 02/09/2016	565691 565691	179.49 Revenue 206.76 Revenue	CEDAR TREE SURGEONS CEDAR TREE SURGEONS CEDAR TREE SURGEONS	
Fareham Borough Council http://statistics.data.gov.uk/difocal-authority/24UE CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT BYONB PARKING SERVICES BYON	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Horticultural Horticultural	24 R8M OF TREE PRESERVATION 24 R8M OF TREE PRESERVATION 24 R8M OF TREE PRESERVATION	2063 2063 2063 2060	02/09/2016	565691	334.40 Revenue	CEDAR TREE SURGEONS CEDAR TREE SURGEONS	
Fareham Borough Council http://statistics.data.gov.uk/difocal-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/difocal-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/difocal-authority/24UE 26EMEDAL ELIAN DESCRIPTION	BV03 BV05		DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Human Resources		2060	02/09/2016	565692 565693 565695	1055.00 Revenue 3251.59 Revenue	R K CONSERVATION & DESIGN	04015594
Failant biologic Custon Intelligence and post-advention analytic/dal. Cult. List. A MO REA. Also Services Failant biologic Custon Intelligence and Cu	RV	CEME TENTES CREM & MURTUARY BYUSA HOUSING ADVICE SO, BYUSC CONTRACT SERVICES D.S.O. RV14 NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Clothing	39 KAM DE GROUNDS 26 AGENCY WORKERS 14 PROTECTIVE CLOTHING & UNIFORM 14 PROTECTIVE CLOTHING & UNIFORM 14 MATERIALS (OPERATIONAL)	4200	16/09/2016 16/09/2016	565695 565697	1055.00 Revenue 1055.09 Revenue 3251.59 Revenue 59.40 Revenue 395.05 Revenue 50.00 Revenue	JOHNSONS APPARELMASTER JOHNSONS APPARELMASTER JOHNSONS APPARELMASTER	00464645
Fareham Borough Council http://statistics.data.gov.uk/ld/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Clothing	14 MATERIALS (OPERATIONAL)	4007	16/09/2016	565695 565695	50.00 Revenue	JOHNSONS APPARELMASTER	00464645

Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE GENERAL FUND HOUSING	BV03	STREET CLEANSING BV0	3F [	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Cleaning & Janitorial	13 MATERIALS (OPERATIONAL)	4007	16/09/2016	565699 844.70 Revenue 565700 3602.02 Revenue	POLYSTAR PLASTICS LTD	2690339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05 BV05	HOUSING ADVICE BV0 HOUSING BENEFIT ADMINISTRATION BV0	5C [	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITUI 1 EMPLOYEES RELATED EXPENDITUI 1	Human Resources Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050	16/09/2016 02/09/2016	565700 3602.02 Revenue 565701 728.31 Revenue	VENN GROUP LTD EDEN BROWN SYNERGY	04015584 3643845
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CENTRAL_SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC BV0	78 [	DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITUI 1	Human Resources	26 AGENCY WORKERS	1050	02/09/2016	565701 392.16 Revenue	EDEN BROWN SYNERGY	3643845
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24LE GENERAL FUND HOUSING Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24LE CENTRAL SERVICES	BV05 BV07	HOUSING BENEFIT ADMINISTRATION BVD CENTRAL SERVICES TO THE PUBLIC BVD	SH D	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITUL 1 EMPLOYEES RELATED EXPENDITUL 1	Human Resources Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050	02/09/2016 02/09/2016	565702 497.64 Revenue 565702 267.96 Revenue	EDEN BROWN SYNERGY EDEN BROWN SYNERGY	3643845 3643845
Farther Brough Carol Ing/Instruction data gove additional antionity ALE CONTINAL BROKES Farther Brough Carol Ing/Instruction Carol Inguillation Ca		CENTRAL CERTACES TO THE RURLIC DUR	78 F	DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITUR 1	Human Resources	OC ACCINCIA MODIVEDO		02/09/2016	F0F700 40 47 Persons	EDEN BROWN SYNERGY	3643845 3643845 3643845 3643845 3643845 3643845 3643845 3643845
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	BV07 BV07 BV05 BV07 BV05 BV07 BV07	CENTRAL SERVICES TO THE PUBLIC BV0 HOUSING BENEFIT ADMINISTRATION BV0 CENTRAL SERVICES TO THE PUBLIC BV0	7B [	DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITUI 1	Human Resources Human Resources Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS 26 AGENCY WORKERS 26 AGENCY WORKERS	1050 1050 1050 1050 1050 1050 1050	02/09/2016	565703 43.47 Revenue 565704 826.03 Revenue 565704 392.16 Revenue 565705 369.08 Revenue 565705 198.74 Revenue 565706 43.47 Revenue	EDEN BROWN SYNERGY	3643845
Farenam Borough Council http://statistics.data.gov.uk/docal-authority/24LE_CENERAL FUND HOUSING  Farenam Borough Council http://statistics.data.gov.uk/dd/ncal-authority/24LE_CENTRAL SERVICES	BV05 BV07	CENTRAL SERVICES TO THE PUBLIC BV0	5H L 7R F	DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITUL 1	Human Resources Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050	09/09/2016	565704 /25.31 Revenue 565704 392.16 Revenue	EDEN BROWN SYNERGY	3643845
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05	HOUSING BENEFIT ADMINISTRATION BV0	SH E	DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITUI 1	Human Resources	26 AGENCY WORKERS	1050	09/09/2016	565704 392.16 Revenue 565705 369.08 Revenue 565705 198.74 Revenue 565706 43.47 Revenue	EDEN BROWN SYNERGY	3643845
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES Engineer Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC BV0 CENTRAL SERVICES TO THE PUBLIC BV0	7B [	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITUI 1 EMPLOYEES RELATED EXPENDITUI 1	Human Resources Human Resources Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050	09/09/2016 09/09/2016	565705 198.74 Revenue	EDEN BROWN SYNERGY EDEN BROWN SYNERGY	3643845
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC BV0		DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITUI 1	Human Resources	26 AGENCY WORKERS	1050	09/09/2016	565706 43.47 Revenue	EDEN BROWN STNERGY	3643845
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	BV05 BV07	HOUSING BENEFIT ADMINISTRATION BV0 CENTRAL SERVICES TO THE PUBLIC BV0		DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITUI 1 EMPLOYEES RELATED EXPENDITUI 1	Human Resources Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050	02/09/2016	565707 702.45 Revenue 565707 378.24 Revenue	EDEN BROWN SYNERGY EDEN BROWN SYNERGY	3643845 3643845
Fastism Brough Carol Ing/Instruction data gov additional antion/Falle CRITINAL IRRICATION From The Parks Brough Carol Ing/Instruction Grant Ingrises (CRITINAL IRRICATION FROM INGRAFINE CRITINAL IRRICATION FROM INGRAFINE CRITIN	BV07 BV05	HOUSING RENEET ADMINISTRATION BUD	SH F	DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITUR 1	Haman Resources	26 AGENCY WORKERS		02/09/2016		EDEN BROWN SYNERGY	3643845 3643845 3643845 3643845 3643845 3643845 3643845 3643845
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	BV05 BV07 BV07 BV07	CENTRAL SERVICES TO THE PUBLIC BYO	78 F	DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITUR 1	Human Resources	26 AGENCY WORKERS	1050 1050	02/09/2016	565708 514.23 Revenue 565708 276.89 Revenue	EDEN BROWN SYNERGY	3643845
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC BV0		DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITUL 1	Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050	02/09/2016 02/09/2016	565709 43.47 Revenue 565709 826.03 Revenue	EDEN BROWN SYNERGY EDEN BROWN SYNERGY	3643845
Farenam Borough Council http://statistics.data.gov.uk/ddiscal.authority/24LF_GENERAL SERVICES  Farenam Borough Council http://statistics.data.gov.uk/ddiscal.authority/24LF_GENERAL FUND HOUSING	BV07 BV05	HOUSING RENEFIT ADMINISTRATION BY	/B L	DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITION 1	Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050	16/09/2016	565709 826.03 Revenue 565711 767.20 Revenue	EDEN BROWN SYNERGY EDEN BROWN SYNERGY	3643845
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	BV05 BV07 BV07	HOUSING BENEFIT ADMINISTRATION BV0 CENTRAL SERVICES TO THE PUBLIC BV0 CENTRAL SERVICES TO THE PUBLIC BV0	7B [	DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITUI 1 EMPLOYEES RELATED EXPENDITUI 1 EMPLOYEES RELATED EXPENDITUI 1	Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS 26 AGENCY WORKERS	1050	16/09/2016 16/09/2016 16/09/2016	565711 767.20 Revenue 565711 413.10 Revenue 565712 39.36 Revenue	EDEN BROWN SYNERGY EDEN BROWN SYNERGY EDEN BROWN SYNERGY	3643845
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	BV07 BV07	CENTRAL SERVICES TO THE PUBLIC BV0 CENTRAL SERVICES TO THE PUBLIC BV0	78 [	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITUI 1 EMPLOYEES RELATED EXPENDITUI 1	Human Resources Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050	16/09/2016 16/09/2016	565712 39.36 Revenue 565712 747.89 Revenue	EDEN BROWN SYNERGY EDEN BROWN SYNERGY	3843845 3843845
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BV0	98 0	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF FENCING	2061	09/09/2016	565713 580.00 Revenue	G S BUILDING SERVICES LTD	03859453
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09 BV09 BV09	RECREATION AND SPORT BV0	98 0	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R&M OF GROUNDS	2060	09/09/2016	565714 90.00 Revenue	J D C OUTDOOR SERVICES	05941402
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BV0 RECREATION AND SPORT BV0	98 E	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 R&M OF GROUNDS 10 R&M OF GROUNDS	2060	09/09/2016 09/09/2016	565714 400.00 Revenue 565714 145.00 Revenue	J D C OUTDOOR SERVICES J D C OUTDOOR SERVICES	05941402 05941402
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09 BV09 BV09	RECREATION AND SPORT BV0	98 0	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF FENCING	2060 2061 2061	09/09/2016	565714 110.00 Revenue	J D C OUTDOOR SERVICES	05941402
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BV0	98 0	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF FENCING	2061	09/09/2016	565714 168.00 Revenue	J D C OUTDOOR SERVICES	05941402
Farlam Brough Count Ing/Instruction State you wide load an anothy FALE CULTURAL AND RELATED SERVICES Farlam Brough Count Ing/Instruction State you wide load and ingride CULTURAL AND RELATED SERVICES Farlam Brough Count Ing/Instruction State you wide load and indrug FALE CULTURAL AND RELATED SERVICES Farlam Brough Count Ing/Instruction State you wide load and indrug FALE CULTURAL AND RELATED SERVICES Farlam Brough Count Ing/Instruction State you wide load and indrug FALE CUPTAR PROGRAMMS - CITIES SERVI Farlam Brough Count Ing/Instruction State you wide load and indrug FALE CUPTAR PROGRAMMS - CITIES SERVI Farlam Brough Count Ing/Instruction State you wide load and indrug FALE CUPTAR PROGRAMMS - CITIES SERVI Farlam Brough Count Ing/Instruction State you wide load and indrug FALE CUPTAR PROGRAMMS - CITIES SERVI Farlam Brough Count Ing/Instruction State you wide load and indrug FALE CUPTAR FERSIVE EXCOUNTS Farlam Brough Count Ing/Instruction State you wide load and indrug FALE CUPTAR FERSIVE EXCOUNTS Farlam Brough Count Ing/Instruction State you wide load and indrug FALE CUPTAR FERSIVE EXCOUNTS Farlam Brough Count Ing/Instruction State you wide load and indrug FALE CUPTAR FERSIVE EXCOUNTS Farlam Brough Count Ing/Instruction State you wide load and indrug FALE CUPTAR FERSIVE EXCOUNTS FALE COUNTS FERSIVE STATE AND INSTRUCTION FALE STATE FERSIVE FALE STATE FERSIVE FALE FERSIVE FALE FERSIVE FALE FALE FALE FERSIVE FALE FALE FALE FALE FALE FALE FALE FAL	DES CP	RECREATION AND SPORT BIVE RECREATION AND SPORT BIVE SCHEMES FUNDED FROM BALANCES CP2 SCHEMES FUNDED FROM BALANCES CP2 SCHEMES FUNDED FROM BALANCES DEVELOPMENT CONTROL	MB L	DEPT STREETSCENE DEPT STREETSCENE DAPITAL - SCHEMES FUNDED FROM BALANCES DAPITAL - SCHEMES FUNDED FROM BALANCES DAPITAL - SCHEMES FUNDED FROM BALANCES DEPT OF STRATEGIC PLANNING and ENVIRONMENT	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Controllation Materials Building Conscillation Consultancy Consultancy Consultancy	10 R&M OF FENCING 10 R&M OF GROUNDS 15 CONSULTANTS FEES 15 CONSULTANTS FEES 15 CONSULTANTS FEES 15 CONSULTANTS FEES 16 CONSULTANTS FEES	4401	09/09/2016 09/09/2016 09/09/2016 09/09/2016	565714 140.00 Revenue 565722 11247.66 Capital 565724 1500.00 Capital 565725 2000.00 Capital	J D C OUTDOOR SERVICES BAQUS GROUP PLC BOYLE+SUMMERS LTD BOYLE+SUMMERS LTD	05941402 05941402 6013357 9126275 9126275
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVI	CES CP	SCHEMES FUNDED FROM BALANCES CP?	0 0	CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES	4401	09/09/2016	565724 1500.00 Capital	BOYLE+SUMMERS LTD	9126275
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - OTHER SERVII  Enrobom Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_EI/AMMING SERVICES	CES CP	SCHEMES FUNDED FROM BALANCES CP2 DEVELOPMENT CONTROL BV1	0 0	CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES 4	Consultancy Consultancy	15 CONSULTANTS FEES	4401 4401	09/09/2016 02/09/2016	565725 2000.00 Capital 565729 1208.00 Revenue	BOYLE+SUMMERS LTD	9126275
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV		4 [	DEPT STREETSCENE		Human Resources	26 AGENCY WORKERS	1050	02/09/2016	565729 1208.00 Revenue 565735 821.65 Revenue 565738 1400.00 Revenue	redacted personal data BUILDING RECRUITMENT COMPANY LTD	3750125
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SER	BV06	RESPONSIVE & VOID MAINTENANCE 590 RENOVATION OF L.A. DWELLINGS CP1		DEPT STREETSCENE CAPITAL - IMPROVEMENTS WORK/MODERNS'N	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS 10 GENERAL REPAIRS	2018	02/09/2016	565738 1400.00 Revenue 565743 11391.00 Capital	HARFORD SPECIALISED SERVICES LTD IDEAL WINDOW SOLUTIONS LIMITED	02338660 3623785
		RENOVATION OF L.A. DWELLINGS CP1 NON WORK GROUP HOLDING ACCOUN RV1	0 C	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Building Construction Materials Information Communication Technology	10 GENERAL REPAIRS 27 FURNITURE & EQUIPT-RENTS/LSES	2018 4040	02/09/2016 30/09/2016	565743 11391.00 Capital 565746 851.19 Revenue	IDEAL WINDOW SOLUTIONS LIMITED ANNODATA LTD	3623785 2246366
Fareham Botough Council Intp://statistics.cata.gov.uk/idhocal-author/ly/24UE_CORPORATE & DEMOCRATIC CORE Fareham Botough Council Intp://statistics.data.gov.uk/idhocal-author/ly/24UE_CORPORATE & DEMOCRATIC CORE Fareham Botough Council Intp://statistics.data.gov.uk/idhocal-author/ly/24UE_CAPITAL PROGRAMME - HOUSING SER	BV07A	CORRODATE MANAGEMENT DUO	7AB [	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Financial Services	20 EXTERNAL AUDIT FEES	4419	09/09/2016	565927 1350.00 Revenue	FIANDER TOVELL LLP	OC303412
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - HOUSING SER	VICE CP RVD7A	RENOVATION OF L.A. DWELLINGS CP1	0 0	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 27 INTERNET RENTAL ALLOWANCE	2011	09/09/2016	565928 1493.34 Capital	FUTUREMOST LTD	2207885
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV07A	ENVIRONMENTAL HEALTH BV/	7AA L	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology Information Communication Technology	27 ELIDNITUDE & COLUDT MAINT	4030 4510	09/09/2016 09/09/2016 09/09/2016	565941 163.48 Revenue 565941 28.14 Revenue 565941 82.84 Revenue	BT PLC	1800000 1800000 1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC BVC	7B [	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES	4510	09/09/2016	565941 82.84 Revenue	BTPLC	
Fastime Biology Court Ing/Instruction data gove delection annion/SALE CONTROL PROCESSING - FOODBRIEF -	BV13 BVD9	NEMOVATION OF LA DWELLINGS CH DEMOCRATIC REP. & MANAGEMENT BVO ENVIRONMENTAL HEALTH CENTRAL SERVICES TO THE PUBLIC BVO ECONOMIC DEVELOPMENT BV1 CULTURE AND HERITAGE BVO	3E E	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 TELEPHONES 27 TELEPHONES 27 TELEPHONES	4510 4510	09/09/2016 09/09/2016	565941 1243.34 Capital 565941 22.14 Revenue 565941 22.14 Revenue 565941 22.30 Revenue 565941 63.77 Revenue 565941 34.28 Revenue 565941 217.48 Revenue	BTPLC BTPLC BTPLC BTPLC BTPLC BTPLC BTPLC BTPLC BTPLC	1800000 1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09 BV09 BV12				SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES	4510	09/09/2016	565941 34.28 Revenue	BTPLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES BV1	2D [	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 TELEPHONES	4510	09/09/2016	565941 217.48 Revenue	BTPLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	WARDEN SERVICE 503 WARDEN SERVICE 503		DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 R & M ALARM SPEECH SYSTEMS 27 TELEPHONES (WARDENS & COMM'L)	2027	09/09/2016 09/09/2016	565941 457.18 Revenue 565941 527.25 Revenue	BT PLC BT PLC	1800000 1800000
	RV	NON WORK GROUP HOLDING ACCOUN RV1	8 0	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES	4510	09/09/2016	565941 22.30 Revenue	BTPLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RVD9	NON WORK GROUP HOLDING ACCOUN RVI		DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Financial Services	27 TELEPHONES 20 LEGAL FEES	4510	09/09/2016	565941 2874.33 Revenue 565946 1043.00 Revenue	BT PLC AON LIK LTD	1800000 210725
Fareham Borough Council http://statistics.data.gov.uk/drlocal-authority/24UE_CQLTURAL_AND_RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - OTHER SERVI	DES CP	APPROVED PROGRAMME CP2	4 6	CAPITAL - APPROVED PROGRAMME	SUPPLIES & SERVICES 4	Undessited	CONSULTANTS FEES	4400 4401 4400	09/09/2016	565949 900.00 Capital 565950 1980.77 Revenue		
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	GENERAL ADMINISTRATION EXPENSE 502		DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Legal Services	28 LEGAL FEES	4400	09/09/2016	565950 1980.77 Revenue	COURT ENFORCEMENT SERVICES LIMITED	08397825
Farban Bosoph Council Ingilitations and ago wide local animotity ALE OTHER REVIEWE ACCOUNTS Farban Bosoph Council Ingilitations and ago wide local animotity ALE OTHER REVIEWE ACCOUNTS Farban Bosoph Council Ingilitations and ago wide local animotity ALE CULTURA AND TEXTITO SERVING Farban Bosoph Council Ingilitations and ago wide local animotity ALE CULTURA AND TEXTITO SERVING Farban Bosoph Council Ingilitations and any wide local animotity ALE FORMER REVIEWED RECOUNT Farban Bosoph Council Ingilitations and any wide local animotity ALE FORMER CENTRAL RECOUNT Farban Bosoph Council Ingilitations and any wide local animotity ALE FORMER CENTRAL REPORT Farban Bosoph Council Ingilitations and any wide local animotity ALE CULTURA AND TEXTITO SERVING Farban Bosoph Council Ingilitations and animotity ALE CULTURA AND TEXTITO SERVING Farban Bosoph Council Ingilitations and animotity ALE CULTURA AND TEXTITO SERVING Farban Bosoph Council Ingilitations and animotity ALE CULTURA AND TEXTITO SERVING Farban Bosoph Council Ingilitations and any wide local animotity ALE CULTURA AND TEXTITO SERVING Farban Bosoph Council Ingilitations and wide wide animotity ALE CHIPMY SERVING AND TEXTITO SERVING Farban Bosoph Council Ingilitations and wide wide wide animotity ALE CHIPMY SERVING AND TEXTITO SERV	BV03	CEMETERIES CREM & MORTUARY BUO INVESTMENT PROPERTIES BUE RECREATION AND SPORT BUO	3A [	DEPT OF COMMUNITY and STREETSCENE DEPT STREETSCENE DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 37 ELECTRICITY 37 ELECTRICITY	2120 2120 2120 2120	09/09/2016 09/09/2016 09/09/2016	565951 24.55 Revenue 565951 263.06 Revenue 565951 130.22 Revenue	WARNER SURVEYS COURT ENFORCEMENT SERVICES LIMITED BRITISH GAS BUSINESS BRITISH GAS BUSINESS BRITISH GAS BUSINESS BRITISH GAS BUSINESS	03078711 03078711 03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BVB02 BV09	RECREATION AND SPORT BVF	9B E	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Utilities Utilities	37 ELECTRICITY	2120	09/09/2016	565951 263.06 Revenue	BRITISH GAS BUSINESS	03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09					Utilities		2120	09/09/2016			
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HGHWAYS ROADS AND TRANSPORT Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER	BV12 BV03	PARKING SERVICES BV1 ENVIRONMENTAL HEALTH BV0	ac r	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities Utilities	37 ELECTRICITY 37 ELECTRICITY	2120 2120	09/09/2016 09/09/2016	565951 4268.52 Revenue 565951 200.50 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	03078711
	BV06	COMMUNAL HEATING SERVICES 502		DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY	2120	09/09/2016	565951 113.58 Revenue	BRITISH GAS BUSINESS	03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06 BV06	COMMUNAL HEATING SERVICES 502 COMMUNAL LIGHTING 502		DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities Utilities Utilities	37 ELECTRICITY 37 ELECTRICITY	2120 2120 2120	09/09/2016 09/09/2016	565951 1744.55 Revenue 565951 441.07 Revenue 565951 129.21 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	03078711
Fareham Borough Council http://statistics.data.gov.uk/drlocal-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	COMMUNIAL LIGHTING 500				Utilies		2120	00/00/2016	565951 441.07 Revenue 565951 129.21 Revenue		03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	OTHER COMMUNAL SERVICES 503 NON WORK GROUP HOLDING ACCOUN RVI CONTRACT SERVICES D.S.O. RVI CONTRACT SERVICES D.S.O. RVI		DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities	37 AERIALS & TV OUTLETS	2540 2120 4007 4432	09/09/2016 09/09/2016 16/09/2016 09/09/2016	565951 21.65 Revenue 565951 850.51 Revenue 565952 -600.00 Revenue 565968 660.75 Revenue	BRITISH GAS BUSINESS	03078711 03078711 00679117
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN RV1	8 [	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Utilities Publisher Construction Materials	37 ELECTRICITY 40 MATERIALS (OPERATIONAL)	2120	09/09/2016	565951 850.51 Revenue	BRITISH GAS BUSINESS	03078711
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV	4 [	DEPT of STRATEGIC PLANNING and ENVIRONMENT	SUPPLIES & SERVICES 4	Local Central Government	98 SUB-CONTRACTORS CHARGES	4432	09/09/2016	565968 660.75 Revenue	NEW FOREST DISTRICT COUNCIL	00679117
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV1	4 [	DEPT of STRATEGIC PLANNING and ENVIRONMENT	THIRD PARTY PAYMENTS 5	Local/Central Government	37 AERUALS & TVOUTLETS 37 ELECTRICITY 10 MATERIALS (OPERATIONAL) 98 SUB-CONTRACTORS CHARGES 98 PCC - B C PARTNERSHP	5170	09/09/2016		BRITISH GAS BUSINESS BRITISH GAS BUSINESS BRITISH GAS BUSINESS WILTS ELECTRICAL WHOLESALERS NEW FOREST DISTRICT COUNCIL PORTSMOUTH CITY COUNCIL	
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNTRY!	8 [	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF FIXED PLANT	2040	09/09/2016	565976 1435.50 Revenue	CONDAIR PLC	01652665
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24LE CAPITAL PROGRAMME - OTHER SERVI Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24LE CULTURAL AND RELATED SERVICES		APPROVED PROGRAMME CP2 RECREATION AND SPORT BV0	4 0	CAPITAL - APPROVED PROGRAMME DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Utilities	39 BUILDING CONSTRUCTION 37 GAS	2602 2130	09/09/2016 09/09/2016	565979 674963.82 Capital 565989 63.94 Revenue	BALFOUR BEATTY REGIONAL CONSTRUCTION CORONA ENERGY RETAIL 1 LIMITED	ON L 01197246 02798334
	BV09 BV09	RECREATION AND SPORT BV0 CULTURE AND HERITAGE BV0	98 E	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		37 GAS 37 GAS	2130 2130	09/09/2016		CORONA ENERGY RETAIL 1 LIMITED CORONA ENERGY RETAIL 1 LIMITED	02798334 02798334
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	COMMUNAL HEATING SERVICES 502		DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Utilities	37 GAS	2130 2130 2130 2130 2130 2130 4700 1048	09/09/2016	565989 618.06 Revenue	CORONA ENERGY RETAIL 1 LIMITED	02798334 02798334 02798334 02798334
Fareham Borough Council http://statistics.data.gov.uk/dologia-authority/24LE_OTHER REVENUE ACCOUNTS  Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authority/24LE_OTHER REVENUE ACCOUNTS	RV	COMMUNAL HEATING SERVICES 502 NON WORK GROUP HOLDING ACCOUN RV1 NON WORK GROUP HOLDING ACCOUN RV1 NON WORK GROUP HOLDING ACCOUN RV1 HOUSE RENOVATION GRANTS CP1 CONTRACT SERVICES D.S.O. RV1	B L	DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES APPTAL - HOUSE RENOVATION GRANTS DEPT of STRATEGIC PLANNING and ENVIRONMENT	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Unities	37 GAS 37 GAS	2130	09/09/2016 09/09/2016	565989 171.08 Revenue 565989 171.08 Revenue 565989 214.42 Revenue 565998 6150.00 Capital 565998 20876.90 Revenue	CORONA ENERGY RETAIL 1 LIMITED CORONA ENERGY RETAIL 1 LIMITED CORONA ENERGY RETAIL 1 LIMITED CORONA ENERGY RETAIL 1 LIMITED BUTSER ROOFING GOSPORT BOROUGH COUNCIL	02798334
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN RV1	8 [	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Utilities	37 GAS 37 GAS GRANTS AND SUBSCRIPTIONS 98 GBC - EMPLOYEE COSTS	2130	09/09/2016	565989 214.42 Revenue	CORONA ENERGY RETAIL 1 LIMITED	02798334
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - HOUSING SER	VICE CP	HOUSE RENOVATION GRANTS CP1	1 (	CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES 4	Unclassified	GRANTS AND SUBSCRIPTIONS	4700	09/09/2016 09/09/2016 09/09/2016	565995 6150.00 Capital	BUTSER ROOFING	
	RV							3432	09/09/2016			
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CAPITAL PROGRAMME - HOUSING SER	RV	CONTRACT SERVICES D.S.O. RV1 RENOVATION OF L.A. DWELLINGS CP1	4 [	DEPT of STRATEGIC PLANNING and ENVIRONMENT CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	THIRD PARTY PAYMENTS 5	Local/Central Government Works - Construction, Repair & Maintenance	98 GBC - B C PARTNERSHIP 39 R & M OF BUILDINGS	5150 2000	09/09/2016 09/09/2016	565998 3760.00 Revenue 566002 13657.90 Capital	GOSPORT BOROUGH COUNCIL JPC PROPERTY SERVICES LTD	4704385
Fastism Brough Court Insplications data gove abditional antiently ALE CONTRA FROGRAMM - FOCUSING SERV Fastism Brough Court Insplications called gove abditional antiently ALE BUANCE SERT F Fastism Brough Court Insplications data gove abditional antiently ALE BUANCE SERT F Fastism Brough Court Insplications data gove abditional antiently ALE BUANCE SERT F Fastism Brough Court Insplications data gove abditional antiently ALE CONTRA SERVICES Fastism Brough Court Insplications data gove abditional antiently ALE CONTRA SERVICES Fastism Brough Court Insplications data gove abditional antiently ALE CONTRA SERVICES Fastism Brough Court Insplications data gove abditional antiently ALE CONTRA SERVICES	NICE CP BS	BAL SHEET - COLLECTION FUND BS1 BAL SHEET - COLLECTION FUND BS1	U (	SAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2 PERSONAL ACCOUNTS BS210	Works - Construction, Repair & Maintenance Local/Central Government	98 REVENUE SUPPORT GRANT	2000 P138	00/00/0040	566002 13657.90 Capital 566013 466226.00 Balance Sheet	DCLG (Dent for Communities & Local Gout )	4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET	BS			BAL SHEET - COLLECTION FUND	PERSONAL ACCOUNTS BS210	Local/Central Government Local/Central Government	98 NNDR POOL - PAYMENTS 98 NNDR POOL - RECEIPTS	P138 P140 P139 P139	09/09/2016 09/09/2016 09/09/2016	566013 -66226.00 Balance Sheet 566013 1588338.00 Balance Sheet 566013 -132353.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.)	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_BALANCE_SHEET  Farehom Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_BALANCE_SHEET	BS po	BAL SHEET - COLLECTION FUND BS1		BAL SHEET - COLLECTION FUND BAL SHEET - COLLECTION FUND	PERSONAL ACCOUNTS BS210 PERSONAL ACCOUNTS BS210		ON AMERICAN DESCRIPTS	P139	09/09/2016	566013 -132353.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.)	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN RV1 CENTRAL SERVICES TO THE PUBLIC BV0 CULTURE AND HERITAGE BV0	8 [	DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Mail Services?			00/00/2016	EGG019 -17001 00 Palance Sheet		
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC BVC	7B [	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4		30 POSTAGES	4500	09/09/2016 09/09/2016	EGG019 -17001 00 Palance Sheet	DCLG (Dept. for Communities & Local Govt.) NEOPOST LIMITED	02658324
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV07 BV09 BV09 BV09					Unclassified	30 POSTAGES GRANTS AND SUBSCRIPTIONS	4500 4700	09/09/2016 09/09/2016 09/09/2016	EGG019 -17001 00 Palance Sheet	DCLG (Dept. for Communities & Local Govt.) NEOPOST LIMITED FAREHAM VANNES TWINNING ASSOCIATION	
						Mail Services? Unclassified Unclassified Building Construction Materials Building Construction Materials	30 POSTAGES GRANTS AND SUBSCRIPTIONS 10 R & M OF BUILDINGS 10 R & M OF BUILDINGS	4500 4700 2000 2000	09/09/2016 09/09/2016 09/09/2016 09/09/2016	566013 -17001.00 Balance Sheet 566020 3000.00 Revenue 566021 1294.00 Revenue 566024 1001.28 Revenue 566024 1688.80 Revenue	DCLG (Dept for Communities & Local Govt.) DCLG (Dept for Communities & Local Govt.) DCLG (Dept for Communities & Local Govt.) NEOPOST LIMITED FAREHAM VANNES TWINNING ASSOCIATION BALMORAL FLOORING LTD BALMORAL FLOORING LTD	5196959 5196959
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE BV0	MA L DA [	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials  Building Construction Materials	10 R & M OF BUILDINGS	4500 4700 2000 2000 2000	09/09/2016 09/09/2016 09/09/2016 09/09/2016 09/09/2016	566013 - 17001.00 Balance Sheet 566020 3000.00 Revenue 566021 1294.00 Revenue 566024 1001.28 Revenue 566024 1688.80 Revenue - 1668.90 Revenue	BALMORAL FLOORING LTD	5196959 5196959 5196959
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	GENERAL ADMINISTRATION EXPENSE RESPONSIVE & VOID MAINTENANCE	5901 DEPT STREETSCENE	PREMISE	ES RELATED EXPENDITURE 2 Bu	silding Construction Materials 10	VOID COSTS - NOT RECHARGEABLE 2	011	09/09/2016 566139	3671.44 Revenue 1222.80 Revenue	P R JACOBS FENCING	01900076
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10 CAPITAL - IMPROVEMENT CP10 CAPITAL - IMPROVEMENT		ES RELATED EXPENDITURE 2 We		GENERAL REPAIRS 2	018 018 007	09/09/2016 566170	41725.76 Capital 27355.65 Capital	FUTUREMOST LTD	2207885
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS RESPONSIVE & VOID MAINTENANCE	CP10 CAPITAL - IMPROVEMENT		ES RELATED EXPENDITURE 2 Bu	silding Construction Materials 10	GENERAL REPAIRS 2 MATERIALS (OPERATIONAL) 4	018	09/09/2016 566171 09/09/2016 566172	27355.65 Capital 203.00 Revenue	CADE ROOFING & BUILDING SERVICES LTD	
Fareham Borough Council http://statistics.data.gov.uk/d/bcal-authority/24UE HOUSING REVENUE ACCOUNT BV06		5901 DEPT STREETSCENE RV14 DEPT STREETSCENE		S & SERVICES 4 Fa		MATERIALS (OPERATIONAL) 4 MATERIALS (OPERATIONAL) 4	307		COC OO Deveron		NS 3909669 NS 3909669
Fareham Borough Council http://statistics.data.gov.uk/driocal-authority/24UE_OTHER REVENUE ACCOUNTS RV  Enrollom Borough Council http://statistics.data.gov.uk/ddlocal.authority/24UE_OTHER REVENUE ACCOUNTS RV	RECREATION AND SPORT RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	# DEPT STREETSCENE ## SHORE ##	SUPPLIES STREETSCENE SLIBBILIES	- 58 & SENVICES 4 H- 58 & SERVICES 4 H- 58 SELATED EXPENDITURE 2 Bu 58 RELATED EXPENDITURE 2 Bu 58 RELATED EXPENDITURE 2 Bu 58 RELATED EXPENDITURE 2 Bu	cilidies & Management Services  11 Ahangement Services  12 Ahangement Services  13 Ahangement Services  14 Ahangement Materials  15 Ahangement Materials  16 Ahangement Materials  16 Ahangement Materials  17 Ahangement Materials  18 Ahangement Mat	# MATERIALS (OPERATIONAL) 4 # MATERIALS (OPERATIONAL) 4 GENERAL REPAIRS 2 GENERAL REPAIRS 2 GENERAL REPAIRS 2 GENERAL REPAIRS 2	907 918 918 918 918 918 918	03/03/2016 566174 23/03/2016 566174 03/03/2016 566175 03/03/2016 566175 03/03/2016 566175 03/03/2016 566176 03/03/2016 566176 03/03/2016 566176	548.10 Revenue -771.50 Revenue -771.50 Revenue	BALMORAL FLOORING LTD BALMORAL FLOORING LTD BALMORAL FLOORING LTD BALMORAL FLOORING LTD	04400069
Fareham Borough Council http://statistics.data.cov.uk/id/local-author/nty/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE	5901 DEPT STREETSCENE	PREMISE	ES RELATED EXPENDITURE 2 Bu	siding Construction Materials 10	GENERAL REPAIRS 2	118	23/09/2016 566174 09/09/2016 566175 09/09/2016 566175	-771.50 Revenue	BALMORAL FLOORING LTD	5196959
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE	5901 DEPT STREETSCENE	PREMISE	ES RELATED EXPENDITURE 2 Bu	ilding Construction Materials 10	GENERAL REPAIRS 2	018	09/09/2016 566175	771.50 Revenue	BALMORAL FLOORING LTD	5196959
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE	5901 DEPT STREETSCENE	PREMISE	ES RELATED EXPENDITURE 2 Bu	silding Construction Materials 10	GENERAL REPAIRS 2	118	09/09/2016 566175	490.50 Revenue 281.00 Revenue	BALMORAL FLOORING LTD	5196959
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06		5901 DEPT STREETSCENE	PREMISE	ES RELATED EXPENDITURE 2 Bu	silding Construction Materials 10	GENERAL REPAIRS 2	018	09/09/2016 566175	281.00 Revenue		5196959
Fareham Borough Council http://statistics.data.gov.uk/d/bcal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10 CAPITAL - IMPROVEMENT CP10 CAPITAL - IMPROVEMENT	IS WORK/MODERNIS'N PREMISE	ES RELATED EXPENDITURE 2 Bu ES & SERVICES 4 Bu	olding Construction Materials 10	D GENERAL REPAIRS 2 D MATERIALS (OPERATIONAL) 4	118	09/09/2016 566176 09/09/2016 566177	8058.00 Capital 739.25 Capital	IDEAL WINDOW SOLUTIONS LIMITED SPECIALIST BUILDING DISTRIBUTION LTD	3623785 2599297
Fareham Bonnigh Council Introfesatistics data one utilifilities authorities CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS	CP10 CAPITAL - IMPROVEMENT	IS WORK/MODERNIS'N SUPPLIES	ES & SERVICES 4 Bu	ilding Construction Materials 10	MATERIALS (OPERATIONAL) 4	107	09/09/2016 566178	1704.25 Capital	SPECIALIST BUILDING DISTRIBUTION LTD	2599297
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS	CP10 CAPITAL - IMPROVEMENT	S WORK/MODERNIS'N SUPPLIES	S & SERVICES 4 Bu	silding Construction Materials 10	MATERIALS (OPERATIONAL) 4	207	09/09/2016 566179	545.55 Capital	SPECIALIST BUILDING DISTRIBUTION LTD	2599297
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS	CP10 CAPITAL - IMPROVEMENT	IS WORK/MODERNIS'N SUPPLIES	S & SERVICES 4 Bu	silding Construction Materials 10	MATERIALS (OPERATIONAL) 4	1007 1007 1007 1007 1007 1007 1009 1009	09/09/2016 566181	838.72 Capital	SPECIALIST BUILDING DISTRIBUTION LTD	2599297
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS HOMELESSNESS	CP10 CAPITAL - IMPROVEMENT BV05F DEPT of COMMUNITY and	IS WORK/MODERNIS'N SUPPLIES	S & SERVICES 4 Bu	illéng Construction Materials (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	MATERIALS (OPERATIONAL) 4	007	09/09/2016 566185 09/09/2016 566193 09/09/2016 566193 23/09/2016 566196	724.96 Capital 101.90 Revenue 402.60 Revenue 1277.23 Revenue	SPECIALIST BUILDING DISTRIBUTION LTD	2599297
Farenam Borough Council Intervisionations and government and provided the Province Borough Council Intervision and an unfortunated authority/24/IE LEVISION DESCRIPTION TO BUILD ACCOUNT BUILD B	HOMELESSNESS RESPONSIVE & VOID MUNTENANCE CONTRACT SERVICES D.S.O. STREET CLEANSING CONTRACT SERVICES D.S.O. WASTE COLLECTION	SOUSE DEPT OF COMMUNITY and SOUSE DEPT STREETSCENE		:S & SERVICES 4 Bu	ilding Construction Materials 10	) MATERIALS (OPERATIONAL) 4	307 307	09/09/2016 566193	101.90 Revenue	WRP WINDOWS LTD T/A MILTON GLASS SUP WRP WINDOWS LTD T/A MILTON GLASS SUP	PPL 2164547
Fareham Bonough Council http://dataistics.data.npu.id/id/hos/lauthor/htt/24IE_OTHER REVENUE ACCOUNTS	CONTRACT SERVICES D.S.O.	DEST STREETSSENE	EMPLOYE	- S & SENVICES	man Resources 26	S AGENCY WORKERS 1	150	23/09/2016 566196	1277 23 Revenue	DUTT DEODLE DECOURTMENT LTD	07009997
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING	### DEPT STREETSCENE #### DEPT STREETSCENE ###################################	EMPLOYE	EES RELATED EXPENDITUI 1 Hu	ıman Resources 26	AGENCY WORKERS     AGENCY WORKERS     AGENCY WORKERS     AGENCY WORKERS     AGENCY WORKERS     1	050	30/09/2016 566199	774.79 Revenue 7023.30 Revenue 6884.09 Revenue	BUZZ PEOPLE RECRUITMENT LTD BUZZ PEOPLE RECRUITMENT LTD BUZZ PEOPLE RECRUITMENT LTD	07908887 07908887 07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	BV03F DEPT STREETSCENE RV14 DEPT STREETSCENE BV03G DEPT STREETSCENE	EMPLOYE	'EES RELATED EXPENDITUI 1 Hu	man Resources 26	B AGENCY WORKERS 1	050	30/09/2016 566199 30/09/2016 566200	7023.30 Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION	BV03G DEPT STREETSCENE	EMPLOYE	EES RELATED EXPENDITUI 1 Hu	man Resources 26	B AGENCY WORKERS 1	050	30/09/2016 566200	6884.09 Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT_AND_REGULATORY_SER	WASTE COLLECTION WASTE COLLECTION	BV03G DEPT STREETSCENE BV03G DEPT STREETSCENE	EMPLOYE EMPLOYE	/EES RELATED EXPENDITUI 1 Hu /EES RELATED EXPENDITUI 1 Hu		B AGENCY WORKERS 1 B AGENCY WORKERS 1	050 050	30/09/2016 566200 30/09/2016 566200	4022.15 Revenue 8211.61 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 BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION	BV03G DEPT STREETSCENE	EMPLOYE	EES RELATED EXPENDITUI 1 Hu	man Resources 25	AGENCY WORKERS 1	350	30/09/2016 566200	1312.50 Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING	BV03F DEPT STREETSCENE	SUPPLIES	ES & SERVICES 4 Clk	eaning & Janitorial 13	3 MATERIALS (OPERATIONAL) 4	350 307	30/09/2016 566202	2453.66 Revenue	POLYSTAR PLASTICS LTD	2690339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	RV14 DEPT of STRATEGIC PLAI	NNING and ENVIRONMENT SUPPLIES	ES & SERVICES 4 Info	formation Communication Technology 27	7 COMPUTER SOFTWARE 4	531	16/09/2016 566213	5000.00 Revenue	OCELLA	02837294
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES BV09		BV03F DEPT STREETSCENE BV09B DEPT of COMMUNITY and	SUPPLIES	EC DEL ATED EXPENDITURE A	andre 8 testedat	3 MATERIALS (OPERATIONAL) 4 3 CONTRACT CLEANING - GENERAL 2	007 700	30/09/2016 566214 09/09/2016 566216	2534.11 Revenue 1319.64 Revenue	POLYSTAR PLASTICS LTD HI-SPEC FACILITIES SERVICES PLC	2690339 4373379
Farenam Borough Council Interpretations data gov uporatecal-authority/240E CULTURAL AND RELATED SERVICES BUDD	RECREATION AND SPORT	BV09A DEPT of COMMUNITY and	STREETSCENE PREMISE	ES RELATED EXPENDITURE 2 CIC	eaning & Janitonal 1:			09/09/2016 566216	1319.64 Revenue	HI-SPEC FACILITIES SERVICES PLC	43/33/9
Fairmann Bonough Council http://dataistics.com.up/s/concoca-automing/24UE CoLL TORAL AND RELATED SERVICES BOOD Fairmann Bonough Council http://dataistics.data.onu.uk/cl/bonol.author/tity/24UE HIGHWAYS ROADS AND TRANSPORT BV/2	PARKING SERVICES	RV12D DEPT STREETSCENE		ES RELATED EXPENDITURE 2 CIC ES RELATED EXPENDITURE 2 CIC	earing & Janitonal 1.	CONTRACT CLEANING - GENERAL 2	700	09/09/2016 566216	1151 68 Revenue	HUSPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH	BV03C DEPT STREETSCENE	PREMISE	ES RELATED EXPENDITURE 2 CM	eaning & Janitorial 13	CONTRACT CLEANING - GENERAL 2	700	09/09/2016 566216	9375.70 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	COMMUNAL CARETAKING & CLEANING	5027 DEPT of COMMUNITY and	STREETSCENE PREMISE	SE RELATED EXPENDITURE 2   Clic   ES RELATED EXPENDITURE 2   Clic   ES RELATED EXPENDITURE 2   Clic   ES RELATED EXPENDITURE 2   Clic	Laming & Janistonial 13 anning & Janistonial 13 anning & Janistonial 15 anning & Janistonial 15 anning & Janistonial 15 anning & Janistonial 15	3 CONTRACT CLEANING - GENERAL 2	700	09/09/2016 566216	9495.25 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Fairban Brough Chord Implications along an Address anthrolysist E. DNIADMENT AND REGULATORY SER. BIOS Fairban Brough Chord Implications along an Address anthrolysist C. GUTLERU, AND RELEATOS BERVICES BIOS Fairban Brough Chord Implications along an Address anthrolysist C. GUTLERU, AND RELEATOS BERVICES BIOS Fairban Brough Chord Implications and any Address anthrolysist C. BNIADMENT AND RELEATOS BERVICES BIOS Fairban Brough Chord Implications and any Address anthrolysist C. BNIADMENT AND RELEATOS SER. BIOS Fairban Brough Chord Implications and any Address anthrolysist C. BNIADMENT AND RELEATOR SER. BIOS Fairban Brough Chord Implications and any Address anthrolysist C. BREENERS RECOUNTS BIOS Fairban Brough Chord Implications and Address anthrolysist C. BREENERS RECOUNTS BIOS Fairban Brough Chord Implications and positions and anthrolysist C. BREENERS RECOUNTS BIOS Fairban Brough Chord Implications and published anthrolysist C. BREENERS RECOUNTS BIOS Pairban Brough Chord Implications and published anthrolysist C. BREENERS RECOUNTS BIOS Pairban Brough Chord Implications and published anthrolysist C. BREENERS RECOUNTS BIOS Pairban Brough Chord Implications and Address anthrolysist C. BREENERS RECOUNTS BIOS Pairban Brough Chord Implications and Address anthrolysist C. BREENERS RECOUNTS BIOS Pairban Brough Chord Implications and Address anthrolysist C. BREENERS RECOUNTS BIOS Pairban Brough Chord Implications and Address anthrolysist C. BREENERS RECOUNTS BIOS Pairban Brough Chord Implications and Address anthrolysist C. BREENERS RECOUNTS BIOS Pairban Brough Chord Implications and Address anthrolysist C. BREENERS RECOUNTS BIOS Pairban Brough Chord Implications and BREENERS RECOUNTS BIOS Pairban Bro	RECREATION AND SPORT CULTURE AND HERITAGE PARKING SERVICES ENVIRONMENTAL HEALTH COMMUNAL CARETAKING & CLEANING CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O. NON WORK GROUP HOLDING ACCOUN NOW WORK GROUP HOLDING ACCOUN	9009A DEPT OF COMMUNITY and 9019A DEPT OF COMMUNITY AND 9019C DEPT STREETSCEME 9019C DEPT STREETSCEME 9027 DEPT OF COMMUNITY and 9027 DEPT OF COMMUNITY AND 9027 DEPT OF STREETSCEME 9027 DEPT OF FINANCE AND 9029 DEPT OF FINANCE AND RE!	PREMISE	ES RELATED EXPENDITURE 2 Ck	eaning & Janitorial 13 eaning & Janitorial 13 eaning & Janitorial 13	3 CONTRACT CLEANING - GENERAL 2 3 WINDOW CLEANING 2	700 700 700 700 700 700	03/03/2016 566216 03/03/2016 566216 03/03/2016 566216 03/03/2016 566216 03/03/2016 566216 03/03/2016 566216 03/03/2016 566216	1319.64 Revenue 1371.23 Revenue 1375.70 Revenue 9375.70 Revenue 9496.25 Revenue 86.65 Revenue 371.32 Revenue 213.34 Revenue	H-SPEC FACILITIES SERVICES PLC	43/33/9 4373379 4373379 4373379 4373379 4373379 4373379 4373379
Fareham Borough Council http://statistics.data.gov.uk/d/bcal-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	RV14 DEPT of STRATEGIC PLAI	NNING and ENVIRONMENT PREMISE	ES RELATED EXPENDITURE 2 CK ES RELATED EXPENDITURE 2 CK	eaning & Janitorial 13	3 CONTRACT CLEANING - GENERAL 2	700	09/09/2016 566216 09/09/2016 566216	371.32 Revenue	HI-SPEC FACILITIES SERVICES PLC HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Bonnigh Council Intro/datastistics data one utilidhocal-authority/24IE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN	RV18 DEPT of FINANCE and RE	SOURCES PREMISE	ES RELATED EXPENDITURE 2 CIA	eaning & Janitorial 13	3 CONTRACT CLEANING - GENERAL 2	700	09/09/2016 566216	689.61 Revenue	HI-SPEC FACILITIES SERVICES PLC	
Favriam Borough Council http://instatiscs.data.gov.is/discosi-authority/24LE OTHER REVENUE ACCOUNTS Favriams Borough Council http://instatiscs.data.gov.is/discosi-authority/24LE OCHATILE.PROCRAMBE-HOUSING SERVICE CP Favriams Borough Council http://instatiscs.data.gov.is/discosi-authority/24LE CAPITAL PROCRAMBE-HOUSING SERVICE CP Favriams Borough Council http://instatiscs.data.gov.is/discosi-authority/24LE CAPITAL PROCRAMBE-HOUSING SERVICE CP Favriams Borough Council http://instatiscs.data.gov.is/disco-authority/24LE CAPITAL PROCRAMBE-HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS	CP10 CAPITAL - IMPROVEMENT	S WORK/MODERNS'N PREMISE	ES RELATED EXPENDITURE 2 Bu	ilding Construction Materials 10	GENERAL REPAIRS 2	118	09/09/2016 566218	950.00 Capital	R&M DESIGN DEVELOPMENTS	NP889014A NP889014A NP889014A
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10 CAPITAL - IMPROVEMENT CP10 CAPITAL - IMPROVEMENT CP10 CAPITAL - IMPROVEMENT	IS WORK/MODERNIS'N PREMISE	ES RELATED EXPENDITURE 2 Bu	ilding Construction Materials 10 ilding Construction Materials 10	GENERAL REPAIRS 2	118	09/09/2016 566218	-950.00 Capital	R&M DESIGN DEVELOPMENTS	NP889014A
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10 CAPITAL - IMPROVEMENT CP10 CAPITAL - IMPROVEMENT	IS WORK/MODERNIS'N PREMISE	ES RELATED EXPENDITURE 2 Bu ES RELATED EXPENDITURE 2 Bu	ilding Construction Materials 10 ilding Construction Materials 10	GENERAL REPAIRS 2 GENERAL REPAIRS 2	018	09/09/2016 566218 09/09/2016 566218	28.22 Capital	R&M DESIGN DEVELOPMENTS R&M DESIGN DEVELOPMENTS	NP889014A
Fareham Borough Council http://statistics.data.gov.uk/d/bcal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF LA. DWELLINGS	CP10 CAPITAL - IMPROVEMENT CP10 CAPITAL - IMPROVEMENT	IS WORK/MODERNIS'N PREMISE	ES RELATED EXPENDITURE 2 Bu ES RELATED EXPENDITURE 2 Bu	ilding Construction Materials 10 ilding Construction Materials 10	D GENERAL REPAIRS 2 D GENERAL REPAIRS 2	118	09/09/2016 566218 09/09/2016 566219	921.78 Capital	R&M DESIGN DEVELOPMENTS RAM DESIGN DEVELOPMENTS	NP889014A
Fareham Bonough Council http://dataistics.data.gov.udo/docal.authority/24UE - CAPTAL PROGRAMME - HOUSING SERVICE - CP Fareham Bonough Council http://dataistics.data.oou.uk/dibocal.authority/24UE - CAPTAL PROGRAMME - HOUSING SERVICE - CP	RENOVATION OF L.A. DWELLINGS					GENERAL REPAIRS 2	118 118 118 118 118 100 100 100 100	000000000	921.78 Capital 630.00 Capital -630.00 Capital		NP889014A NP889014A NP889014A NP889014A NP889014A 01779525 01779525
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS NEW SCHEMES NEW SCHEMES	CP10	IS WORK/MODERNIS'N PREMISE	ES RELATED EXPENDITURE 2 BU ES RELATED EXPENDITURE 2 BU ES RELATED EXPENDITURE 2 BU ES & SERVICES 4 FU ES & SERVICES 5 FU ES & SERVICES 5 FU ES & SERVICES 6 FU ES & SERVICES 6 FU ES & SERVICES 7 FU ES &	siding Construction Materials 10	J GENERAL REPAIRS 2 J GENERAL REPAIRS 2 J GENERAL REPAIRS 2 J GENERAL REPAIRS 2 I FURNITURE & EQUIPT. PURCHASES 4 I FURNITURE & EQUIPT. PURCHASES 4 I FURNITURE & EQUIPT. PURCHASES 4	118	09/09/2016 566219	98.46 Capital 98.54 Capital 98.54 Capital 3556.42 Capital 3902.70 Capital 7162.55 Capital	RAM DESIGN DEVELOPMENTS RAM DESIGN DEVELOPMENTS RAM DESIGN DEVELOPMENTS PORTSDOWN OFFICE LIMITED PORTSDOWN OFFICE LIMITED PORTSDOWN OFFICE LIMITED PORTSDOWN OFFICE LIMITED	NP889014A
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS	CP10 CAPITAL - IMPROVEMENT	IS WORK/MODERNIS'N PREMISE	ES RELATED EXPENDITURE 2 Bu	silding Construction Materials 10	GENERAL REPAIRS 2	118	09/09/2016 566219	593.54 Capital	R&M DESIGN DEVELOPMENTS	NP889014A
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	NEW SCHEMES	CP10 CAPITAL - IMPROVEMENT CP10 CAPITAL - IMPROVEMENT CP23 CAPITAL - NEW SCHEMES CP23 CAPITAL - NEW SCHEMES	S SUPPLIES	S & SERVICES 4 Fu	miture 21	1 FURNITURE & EQUIPT. PURCHASES 4	000	16/09/2016 566456	3556.42 Capital	PORTSDOWN OFFICE LIMITED	01779525
Farenam Borough Council Interpretations data gov uporatecal-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	NEW SCHEMES NEW SCHEMES	CP23 CAPITAL - NEW SCHEMES CP23 CAPITAL - NEW SCHEMES	S SUPPLIES	S & SERVICES 4 Fu	imiture 21	FURNITURE & EQUIPT, PURCHASES 4	300	16/09/2016 566456 16/09/2016 566456	3902.70 Capital	PORTSDOWN OFFICE LIMITED	01779525
Feature Brough Council Ingrinistration and an advantage and information of the Council Ingrinistration and information of the Council Ingrinistration and information and informa	NEW SCHEMES	CP23 CAPITAL - NEW SCHEMES CP23 CAPITAL - NEW SCHEMES	S SUPPLIES	S & SERVICES 4 Fu	ulfarg Construction Materials (1 state of the Constructio	FURNITURE & EQUIPT. PURCHASES 4	000 000	0000002016 566219 000002016 566219 000002016 566219 100002016 566456 160002016 566456 160002016 566456 160002016 566456	2952.60 Capital	PORTSDOWN OFFICE LIMITED	01779525
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	NEW SCHEMES	CP23 CAPITAL - NEW SCHEMES		ES & SERVICES 4 Fu		1 FURNITURE & EQUIPT, PURCHASES 4	000		477.62 Capital	PORTSDOWN OFFICE LIMITED	01779525
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	NEW SCHEMES NEW SCHEMES	CP23 CAPITAL - NEW SCHEMES CP23 CAPITAL - NEW SCHEMES	S SUPPLIES	S & SERVICES 4 Fu S & SERVICES 4 Fu	miture 21	1 FURNITURE & EQUIPT, PURCHASES 4 1 FURNITURE & EQUIPT, PURCHASES 4	000 000	16/09/2016 566456 16/09/2016 566456	39.96 Capital 1040.00 Capital	PORTSDOWN OFFICE LIMITED PORTSDOWN OFFICE LIMITED	01779525 01779525
	NEW SCHEMES NEW SCHEMES	DP23 CAPITAL - NEW SCHEMES CP23 CAPITAL - NEW SCHEMES	S SUPPLIES	:S & SERVICES 4 Fu :S & SERVICES 4 Fu	imiture 21	1 FURNITURE & EQUIPT, PURCHASES 4	300	40/00/0040 500450		PORTSDOWN OFFICE LIMITED  PORTSDOWN OFFICE LIMITED	01779525
Fareham Borough Council http://sitatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	NEW SCHEMES	CP23 CAPITAL - NEW SCHEMES CP23 CAPITAL - NEW SCHEMES CP23 CAPITAL - NEW SCHEMES	S SUPPLIES	ES & SERVICES 4 Fu	miture 21	FURNITURE & FOURT PURCHASES 4	000	16/09/2016 566456	223.78 Capital	PORTSDOWN OFFICE LIMITED	01779525
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	NEW SCHEMES	CP23         CAPITAL - NEW SCHEMES           CP23         CAPITAL - NEW SCHEMES           CP23         CAPITAL - NEW SCHEMES	S SUPPLIES	S & SERVICES 4 Fu	miture 21	FURNITURE & EQUIPT. PURCHASES 4	000	16/09/2016 566456	39.96 Capital	PORTSDOWN OFFICE LIMITED	01779525
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	NEW SCHEMES	CP23 CAPITAL - NEW SCHEMES	S SUPPLIES	S & SERVICES 4 Fu	imiture 21	FURNITURE & EQUIPT. PURCHASES 4	000	16/09/2016 568456	250.74 Capital	PORTSDOWN OFFICE LIMITED	01779525
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	NEW SCHEMES	CP23 CAPITAL - NEW SCHEME:	S SUPPLIES	S & SERVICES 4 Fu	imiture 21	1 FURNITURE & EQUIPT. PURCHASES 4	000	16/09/2016 566456	21.88 Capital	PORTSDOWN OFFICE LIMITED	01779525
Fareham Borough Council http://statistics.data.gov.uk/d/bcal-authority/24UE HOUSING REVENUE ACCOUNT BV08	GENERAL ADMINISTRATION EXPENSE	5021 DEPT of COMMUNITY and	STREETSCENE SUPPLIES	S & SERVICES 4 Fir	nancial Services 20	PAYMENT CARD CHARGES 4	111	16/09/2016 566482	796.15 Revenue	ALLPAY LIMITED	02933191
Feshers Brough Council Ingrinistration and an advantage and entities of the Council Ingrinistration and In	NEW SCHEMES NEW SCHEMES GENERAL ADMINISTRATION EXPENSE RESPONSIVE & VOID MAINTENANCE RECREATION AND SPORT	CP23         CAPITAL - NEW SCHEME:           CP23         CAPITAL - NEW SCHEME:           CP23         CAPITAL - NEW SCHEME:           5021         DEPT of COMMUNITY and           9901         DEPT STREETSCENE           BV098         DEPT of COMMUNITY and	STREETSCENE PREMISE	-58 & SERVICES 4 FU -58 & SERVICES 4 FU -58 & SERVICES 4 Fir -58 & SERVICES 2 W: -58 RELATED EXPENDITURE 2 W: -58 RELATED EXPENDITURE 2 W: -59 RELATED EXPENDITURE 2 W: -59 RELATED EXPENDITURE 2 W:	Institute 22 Insti	FUNITURE & EQUIPT, PURCHASES 4 1 FURNITURE & EQUIPT, PURCHASES 4 2 PAYMENT CARD CHARGES 4 3 GENERAL REPAIRS 2 3 R & M OF BUILDINGS 2	000 411 018	1609/2016   566456   1609/2016   566456   1609/2016   566456   1609/2016   566456   1609/2016   566456   1609/2016   566488   1609/2016   566488   1609/2016   566489	199.80 Capital 223.78 Capital 39.96 Capital 250.74 Capital 21.88 Capital 21.88 Capital 198.15 Revenue 19812.43 Revenue 108.00 Revenue	PORTSDOWN OFFICE LIMITED PORTSDOWN OFFICE LIMITED ALLPAY LIMITED BCG ELECTRICAL SERVICES LIMITED BCG ELECTRICAL SERVICES LIMITED	01779525 01779525 01779525 02933191 5097428 5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09						R&M OF BUILDINGS 2	300	16/09/2016 566489			5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES	BV12D DEPT STREETSCENE	PREMISE	ES RELATED EXPENDITURE 2 We	orks - Construction, Repair & Maintenance 36	R&M OF BUILDINGS 2	000 000 000	16/09/2016 566489	72.00 Revenue	BOG ELECTRICAL SERVICES LIMITED	5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH	BV03C DEPT STREETSCENE	PREMISE	ES RELATED EXPENDITURE 2 We	orks - Construction, Repair & Maintenance 36	R&M OF BUILDINGS 2	000	16/09/2016 566489	54.00 Revenue	BCG ELECTRICAL SERVICES LIMITED	5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	RESPONSIVE & VOID MAINTENANCE NON WORK GROUP HOLDING ACCOUN	5901 DEPT STREETSCENE RV18 DEPT of FINANCE and RE	SUPPLIES	ES & SERVICES 4 W: ES RELATED EXPENDITURE 2 W:	orks - Construction, Repair & Maintenance 35 orks - Construction, Repair & Maintenance 35	ASBESTOS SURVEY 4 R & M OF BUILDINGS 2	984 000	16/09/2016 566489 16/09/2016 566489 16/09/2016 566489 16/09/2016 566489	1221.74 Revenue 659.52 Revenue	BCG ELECTRICAL SERVICES LIMITED BCG ELECTRICAL SERVICES LIMITED	5097428 5097428
Fareham Bonough Council http://dataistics.data.nov.uk/d/hosal.author/tiv/24IE_OTHER REVENUE ACCOUNTSRV	NON WORK GROUP HOLDING ACCOUN	RV18 DEPT of FINANCE and RE	SOURCES PREMISE	ES RELATED EXPENDITURE 2 W	oris - Construction, Repair & Maintenance 3:	R&M OF BUILDINGS 2	100	16/09/2016 566489	45.00 Revenue	BCG ELECTRICAL SERVICES LIMITED	5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	EMO DAL QUEET & CONTROL ACCT	DOI DAI QUEET GIGGENGE	ACCOUNT EMO DE IS			FMS CODING SUSPENSE ACCOUNT S	000 990	16/09/2016 566489	62 12 Balance Sheet	DOS ELECTRICAL SERVICES LIMITED	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE	5901 DEPT STREETSCENE	PREMISE	ES RELATED EXPENDITURE 2 So ES RELATED EXPENDITURE 2 So ES RELATED EXPENDITURE 2 So	icial Community Care Supplies & Services 33	2 R & M OF BUILDINGS 2	000	16/09/2016 568499	1070.00 Revenue 770.00 Revenue 300.00 Revenue	LIFTECH SYSTEMS (SE) LTD LIFTECH SYSTEMS (SE) LTD LIFTECH SYSTEMS (SE) LTD	04834054
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Fareham Borough Council http://statistics.data.gov.uk/ldfocal-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	DEPT STREETSCENE     DEPT STREETSCENE   DEPT STRE	PREMISE		raint Community Come Complete & Complete	2 R & M OF BUILDINGS 2	000	16/09/2016 566499	300.00 Revenue		
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Farriam Borough Council http://statistics.data.gov.uk/disceal-authority/24LE HOUSING REVENUE ACCOUNT BV06 Farriam Borough Council http://statistics.data.gov.uk/disceal-authority/24LE HOUSING REVENUE ACCOUNT BV06 Farriam Borough Council http://statistics.data.gov.uk/disceal-authority/24LE ENHISOMENT AND REGULATORY SER BV03 Farriam Borough Council http://statistics.data.gov.uk/disceal-authority/24LE OULTICRAL AND RELIATED SERVICES BV09	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE CEMETERIES CREM & MORTUARY RECREATION AND SPORT	DEPT STREETSCENE	PREMISE PREMISE PREMISE PREMISE STREETSCENE PREMISE	ES RELATED EXPENDITURE 2 So ES RELATED EXPENDITURE 2 Bu ES RELATED EXPENDITURE 2 Bu	ocial Community Care Supplies & Services 33 ilbing Construction Materials 16 ilbing Construction Materials 16	2 R & M OF BUILDINGS 2 2 R & M OF BUILDINGS 2 0 R & M OF BUILDINGS 2 0 R & M OF BUILDINGS 2	000 000 000	16/09/2016 566499 16/09/2016 566499 30/09/2016 566506 30/09/2016 566506	-1070.00 Revenue -26.32 Revenue 97.99 Revenue	LIFTECH SYSTEMS (SE) LTD TSG BUILDING SERVICES TSG BUILDING SERVICES	04834054 03908728 03908728
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RESPONSIVE & VOID MAINTENANCE CEMETERIES CREM & MORTUARY RECREATION AND SPORT CULTURE AND HERITAGE RECREATION AND SPORT	5901         DEPT STREETSCENE           BV03A         DEPT STREETSCENE           BV09B         DEPT of COMMUNITY and           BV09A         DEPT of COMMUNITY and           BV09B         DEPT of COMMUNITY and	PREMISE   PREMISE		ilding Construction Materials 10	R&M OF BUILDINGS 2	000 000 000 000 000	30/09/2016 566506 30/09/2016 566506 30/09/2016 566506	-1070.00 Revenue 26.32 Revenue 97.99 Revenue 95.28 Revenue 97.99 Revenue	TSG BUILDING SERVICES	5097428 04834054 04834054 04834054 04834054 03908728 03908728 03908728
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RESPONSIVE & VOID MAINTENANCE CEMETERIES CREM & MORTUARY RECREATION AND SPORT CULTURE AND HERITAGE RECREATION AND SPORT REMOVATION OF L.A. DWELLINGS	5901 DEPT STREETSCENE BV03A DEPT STREETSCENE BV09B DEPT of COMMUNITY and BV09A DEPT of COMMUNITY and DEPT of COMMUNITY and DEPT of COMMUNITY and CP10 CAPITAL - IMPROVEMENT	PREMISE STREETSCENE PREMISE STREETSCENE PREMISE STREETSCENE PREMISE S WORKMODERNS'N PREMISE	ES RELATED EXPENDITURE 2 Bu	silding Construction Materials 10	D R & M OF BUILDINGS 2 D R & M OF BUILDINGS 2	000 000	18/09/2016 568499 30/09/2016 568599 30/09/2016 568506 30/09/2016 568506 30/09/2016 568506 30/09/2016 568506 30/09/2016 568506	-1070.00 Revenue 26.32 Revenue 97.99 Revenue 95.28 Revenue 97.99 Revenue 14076.85 Capital	TSG BUILDING SERVICES TSG BUILDING SERVICES	03908728
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RESPONSIVE & VOID MAINTENANCE CEMETERIES CREM & MORTUARY RECREATION AND SPORT CULTURE AND HERITAGE RECREATION AND SPORT RENOVATION OF L.A. DWELLINGS RESPONSIVE & VOID MAINTENANCE NON WORK GROUP HOLDING ACCOUNT	901         DEPT STREETSCENE           BV03A         DEPT STREETSCENE           BV09B         DEPT of COMMUNITY and           BV09A         DEPT of COMMUNITY and           BV09B         DEPT of COMMUNITY and           DEPT of COMMUNITY and         DEPT of TOMMUNITY and           DPT of TOMMUNITY and         DEPT STREETSCENE           BV18         DEPT of THANDE and RE	PREMISE PREMISE STREETSCENE PREMISE STREETSCENE PREMISE STREETSCENE PREMISE SWORK/MODERNS'N PREMISE PREMISE SOURCES PREMISE	ES RELATED EXPENDITURE 2 But ES RELATED EXPENDITURE 2 But ES RELATED EXPENDITURE 2 But ES RELATED EXPENDITURE 2 But But But But But But But But	iliting Construction Materials 10 iliting Construction Materials 10 iliting Construction Materials 11	D R & M OF BUILDINGS 2 D R & M OF BUILDINGS 2 D GAS SERVICING & ASSOC REPAIRS 2	000 000 029	3009/2016 566506 30/09/2016 566506 30/09/2016 566506 30/09/2016 566506	-1070.00 Revenue 26.32 Revenue 97.99 Revenue 95.28 Revenue 97.99 Revenue 14076.85 Capital 26633.68 Revenue	TSG BUILDING SERVICES TSG BUILDING SERVICES TSG BUILDING SERVICES TSG BUILDING SERVICES	03908728 03908728 03908728 03908728
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RESPONSIVE A VOID MAINTENANCE CEMETERIES CREM & MORTUARY RECREATION AND SPORT CULTURE AND HERITAGE RECREATION AND SPORT RESPONSITION OF LA. DWELLINGS RESPONSITE & VOID MAINTENANCE NON WORK GROUP HICLING ACCOUN NON WORK GROUP HICLING ACCOUN NON WORK GROUP HICLING ACCOUN	9901         DEPT STREETSCEME           BND3A         DEPT STREETSCEME           BV09B         DEPT of COMMUNITY and           BV09B         DEPT of COMMUNITY and           BV09B         DEPT of COMMUNITY and           DEPT of COMMUNITY and         DEPT of COMMUNITY and           P010         CARTAL - IMPROVEMENT           B001         DEPT of FINANCE and RE           RV18         DEPT of FINANCE and RE           RV18         DEPT of FINANCE and RE	PREMISE PREMISE STREETSCENE PREMISE STREETSCENE PREMISE STREETSCENE PREMISE SWORK/MODERNISN PREMISE SOURCES PREMISE SOURCES PREMISE	ES RELATED EXPENDITURE 2	Stiffing Construction Materials (1) Sitting Construction Materials (1)	D R & M OF BUILDINGS 2 D R & M OF BUILDINGS 2 D GAS SERVICING & ASSOC REPAIRS 2	000 000 029	30/09/2016 566506 30/09/2016 566506 30/09/2016 566506 30/09/2016 566506 30/09/2016 566506	-1070.00 Revenue 26.32 Revenue 97.99 Revenue 97.99 Revenue 97.99 Revenue 14076.85 Capital 26633.68 Revenue 72.60 Revenue 94.34 Revenue	TSG BUILDING SERVICES	03908728 03908728 03908728 03908728 03908728
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RESPONSIVE A VOID MAINTENANCE CEMETERISE CREM & MORTUNEY RECREATION AND SPORT CULTURE AND HERITAGE RECREATION AND SPORT REMOVATION OF LA. DWILLINGS RESPONSIVE & VOID MAINTENANCE NON WORK GROUP HICLINGS ACCOUN NON WORK GROUP HICLINGS ACCOUN RESPONSIVE & VOID MAINTENANCE NON WORK GROUP HICLINGS ACCOUN NON WORK GROUP HICLINGS ACCOUN RESPONSIVE & VOID MAINTENANCE.	9901 DEPT \$TREETSCENE 9003A DEPT \$TREETSCENE 9009B DEPT of COMMINITY and 9001 DEPT \$TREETSCENE 9001 DEPT \$TREETSCENE 9018 DEPT of FINANCE and RE 9019 DEPT \$TREETSCENE 9010 DEPT \$TREETSCENE	PREMISE PREMISE PREMISE STREETSCENE PREMISE STREETSCENE PREMISE STWEETSCENE PREMISE SWORK/MODERNS'N PREMISE SOURCES PREMISE SOURCES PREMISE PREMISE PREMISE PREMISE PREMISE	SE   SELATED EXPENDITURE 2   Bu	International Control Materials (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	0 R & M OF BUILDINGS         2           0 R & M OF BUILDINGS         2           0 GAS SERVICING & ASSOC REPAIRS         2           0 R & M OF FIXED PLANT         2           0 R & M OF FIXED PLANT         2           0 GENERAL REPAIRS         2	000 000 129 140 140	3009/2016 566506 3009/2016 566506 3009/2016 566506 3009/2016 566506 16/09/2016 566520	1070.00 Revenue 26.32 Revenue 97.99 Revenue 97.99 Revenue 97.99 Revenue 14076.65 Capital 26633.68 Revenue 72.60 Revenue 1738.02 Revenue	TSG BUILDING SERVICES SOUTHERN ELECTRIC CONTRACTING LTD	03908728 03908728 03908728 03908728 03908728 2317133
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RESPONSIVE A VOID MAINTENANCE CEMETERISE CREM & MORTUNEY RECREATION AND SPORT CULTURE AND HERITAGE RECREATION AND SPORT REMOVATION OF LA. DWILLINGS RESPONSIVE & VOID MAINTENANCE NON WORK GROUP HICLINGS ACCOUN NON WORK GROUP HICLINGS ACCOUN RESPONSIVE & VOID MAINTENANCE NON WORK GROUP HICLINGS ACCOUN NON WORK GROUP HICLINGS ACCOUN RESPONSIVE & VOID MAINTENANCE.	9901 DEPT \$TREETSCENE 9003A DEPT \$TREETSCENE 9009B DEPT of COMMINITY and 9001 DEPT \$TREETSCENE 9001 DEPT \$TREETSCENE 9018 DEPT of FINANCE and RE 9019 DEPT \$TREETSCENE 9010 DEPT \$TREETSCENE	PREMISE PREMISE PREMISE STREETSCENE PREMISE STREETSCENE PREMISE STWEETSCENE PREMISE SWORK/MODERNS'N PREMISE SOURCES PREMISE SOURCES PREMISE PREMISE PREMISE PREMISE PREMISE	SE   SELATED EXPENDITURE 2   Bu	International Control Materials (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	0 R & M OF BUILDINGS         2           0 R & M OF BUILDINGS         2           0 GAS SERVICING & ASSOC REPAIRS         2           0 R & M OF FIXED PLANT         2           0 R & M OF FIXED PLANT         2           0 GENERAL REPAIRS         2	000 000 129 140 140	3009/2016 566506 3009/2016 566506 3009/2016 566506 3009/2016 566506 16/09/2016 566520	1070.00 Revenue 26.32 Revenue 97.99 Revenue 97.99 Revenue 97.99 Revenue 14076.65 Capital 26633.68 Revenue 72.60 Revenue 1738.02 Revenue	TSG BUILDING SERVICES SOUTHERN ELECTRIC CONTRACTING LTD	03908728 03908728 03908728 03908728 03908728 2317133 2317133
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	BV07 BV07	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	BV07B BV07B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITU SUPPLIES & SERVICES	JI 1 4	Human Resources Financial Services	26 AGENCY WORKERS 20 SPECIAL EXPENDITURE	1050 4999	30/09/2016 16/09/2016	566663 3 566665 3	399.13 Revenue 302.86 Revenue	EDEN BROWN SYNERGY ALLPAY LIMITED	3643845 02933191
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CENTRAL_SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Financial Services	20 BANK CHARGES 20 BANK CHARGES	4954 4954	16/09/2016	566665 10	010.23 Revenue 47.86 Revenue	ALLPAY LIMITED	02933191
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	BV07 BV07	CENTRAL SERVICES TO THE PUBLIC	BVD7B	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Financial Services Financial Services	20 SPECIAL EXPENDITURE	4954	16/09/2016	566665 566665 566669	47.86 Revenue 17.20 Revenue 200.00 Revenue	ALLPAY LIMITED ALLPAY LIMITED	02933191
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13	ECONOMIC DEVELOPMENT	BV13E	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Art & Leisure Services	29 FURNITURE & EQUIPT. PURCHASES	4000	16/09/2016	566669	200.00 Revenue	redacted personal data redacted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13 BV13	ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT	BV13E BV13E CP24	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE CAPITAL - APPROVED PROGRAMME	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Art & Leisure Services Art & Leisure Services	29 FURNITURE & EQUIPT. PURCHASES 29 FURNITURE & EQUIPT. PURCHASES 33 FURNITURE & EQUIPT. PURCHASES	4000	16/09/2016 16/09/2016	566669 5 566670 10 566674 70	500.00 Revenue 000.00 Revenue	reducted personal data reducted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES	CP	APPROVED PROGRAMME	CP24	CAPITAL - APPROVED PROGRAMME	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Art & Leisure Services Sports & Playground Equipment & Maintenance	33 FURNITURE & EQUIPT. PURCHASES	4000	16/09/2016	566674 700	1000.00 Capital	redacted personal data HAGS- SMP LIMITED	00908021
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	CP	COMPUTER APPROVED ECONOMIC DEVELOPMENT	CP23 BV13E	CAPITAL - COMPUTER APPROVED DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES PREMISES RELATED EXPENDITUR	4 5 2	Information Communication Technology Horticultural	27 FURNITURE & EQUIPT. PURCHASES 24 R&M OF GROUNDS	4000 2060	16/09/2016 30/09/2016	566675 23	:370.00 Capital :116.00 Revenue	NOVATECH LTD VILLAGE SENSATION	02605046
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 EXPENDITUR	E 2	Horticultural	24 R&M OF GROUNDS	2060	30/09/2016	566679 60	090.40 Revenue	VILLAGE SENSATION	
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE ENVIRONMENTAL HEALTH	BV09A BV09C	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITUR SUPPLIES & SERVICES	E 2	Horticultural Unclassified	24 R&M OF GROUNDS 32 CRIME & COMMUNITY INITIATIVES	2060	30/09/2016 16/09/2016	566679 12	251.20 Revenue	VILLAGE SENSATION MOTIVE SOUTH	3512607
Farlam Brough Count Insplications data gos AdVicela abrody/EEE CULTIVA AND RELATED SERVICES Farlam Brough Count Implications date of AdVICELA abrody EEE COUNTY AND	BV03	COAST PROTECTION	BV03C BV03B BV03F BV09A BV09A BV09A BV09A	DEPT of STRATEGIC PLANNING and ENVIRONME	NT SLIPPLIES & SERVICES	4	Undassified Consultancy Vehicks Management Art & Leiteure Services Facilities & Management Services Facilities & Management Services Art & Leiteure Services Art & Leiteure Services		4978 4401	23/09/2016	566686 15 566687 54	500.00 Revenue 414.85 Revenue 561.75 Revenue		1212452
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER  Enrobam Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CVIII TURNI AND REJULATORY SER	BV03	STREET CLEANSING	BV03F BV00A		TRANSPORT RELATED EXPENDITU	F 3	Vehicle Management	15 CONSULTANTS FEES 38 SERVICING 29 PERFORMING RIGHTS SOCIETY 19 EXTERNAL PRINTING 19 ADVERTISING 29 EQUIPMENT PURCHASES - TECHL	3027	16/09/2016	566688 5	561.75 Revenue	OVE ARLIP & PARTNERS LTD TENNANT GREEN MACHINE PERFORMING RIGHT SOCIETY LTD THE GRAPHIC DESIGN HOUSE FLINT HRE & SUPPLY LTD THIS ON THE SAME OF THE SA	SC042491 00134396
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09 BV09 BV09 BV09	STREET CLEANSING CULTURE AND HERITAGE CULTURE AND HERITAGE CULTURE AND HERITAGE CULTURE AND HERITAGE	BV09A	DEPT of COMMUNITY and STREETSCENE	INAMSPORT RELATED EXPENDITO SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Facilities & Management Services	19 EXTERNAL PRINTING	4310	16/09/2016	566689 25 566690 85 566691 566692	:580.76 Revenue :535.00 Revenue	THE GRAPHIC DESIGN HOUSE	02681030
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Engineer Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A BV09A	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Facilities & Management Services	19 ADVERTISING	4910 4011	16/09/2016 16/09/2016	566691	748.00 Revenue 574.06 Revenue	THE GRAPHIC DESIGN HOUSE	02681030 01575595
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITU	F 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT		16/09/2016	566705 12 566705	220.46 Revenue 10.08 Revenue	MC TRUCK & BUS LTD MC TRUCK & BUS LTD	01241061
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV03 BV03 BV03	WASTE COLLECTION	BV03G BV03G BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITU TRANSPORT RELATED EXPENDITU	F 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010 3010 3010	16/09/2016 16/09/2016	566705	10.08 Revenue	MC TRUCK & BUS LTD MC TRUCK & BUS LTD	01241061
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITU	F 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010	16/09/2016	566705 566705	1.18 Revenue 231.00 Revenue	MC TRUCK & BUS LTD	01241061
Fastian Brough Count Inspirituations data gas Additional anthony/EUE OTHER PREMIER EXCOLATION TO Fastian Brough Count Inspirituations data gas Additional anthony/EUE COUNTIES PREMIER EXCOLATION YES Fastian Brough Count Inspirituations data gas Additional anthony/EUE EMPROMENT AND REGULATION YES Fastian Brough Count Inspirituations date of Additional Anthony/EUE EMPROMENT AND REGULATION YES Fastian Brough Count Inspirituations date of Additional Anthony/EUE EMPROMENT AND REGULATION YES Fastian Brough Count Inspirituations date of Additional Anthony/EUE BALANCE SHEET Fastian Brough Count Inspirituations date on Additional Anthony/EUE BALANCE SHEET Fastian Brough Count Inspirituations date on Additional Anthony/EUE BALANCE SHEET Fastian Brough Count Inspirituations date on Additional Anthony/EUE BALANCE SHEET Fastian Brough Count Inspirituations date on Additional Anthony/EUE BALANCE SHEET Fastian Brough Count Inspirituations date on Additional Anthony/EUE BALANCE SHEET Fastian Brough Count Inspirituations date on Additional Anthony/EUE BALANCE SHEET Fastian Brough Count Inspirituations date on Additional Anthony/EUE BALANCE SHEET Fastian Brough Count Inspirituations date on Additional Anthony/EUE BALANCE SHEET Fastian Brough Count Inspirituations date of Additional Anthony/EUE BALANCE SHEET Fastian Brough Count Inspirituations date of Additional Anthony/EUE BALANCE SHEET Fastian Brough Count Inspirituations date of Additional Anthony/EUE BALANCE SHEET Fastian Brough Count Inspirituations date of Additional Anthony/EUE BALANCE SHEET Fastian Brough Count Inspirituations date of Additional Anthony/EUE BALANCE SHEET Fastian Brough Count Inspirituations date of Additional Anthony/EUE BALANCE SHEET Fastian Brough Count Inspirituations date of Additional Anthony/EUE BALANCE SHEET Fastian Brough Count Inspirituations date of Additional Anthony/EUE BALANCE SHEET Fastian Brough Count Inspirituation date of Additional Anthony/EUE BALANCE SHEET Fastian Brough Count Inspirituation date of Additional Ant	BS	BAL. SHEET - COLLECTION FUND	BS1 BS1 BS1	BAL SHEET - COLLECTION FUND	PERSONAL ACCOUNTS	BS210	Ar & Laisurs Services Vehicle Management Vehicle Management Vehicle Management Vehicle Management Vehicle Management Loosit Cerestal Owenment Loosit Cerestal Owenment Loosit Cerestal Owenment Loosit Cerestal Owenment	98 HAMPSHIRE C.C. PRECEPT ACCOUNT HAMPSHIRE FIRE/RESCUE PRECEPT	P157	16/09/2016	566714 41363 566715 2545 566716 5744	242.00 Balance Sheet	HAMPSHIRE COUNTY COUNCIL HAMPSHIRE FIRE & RESCUE AUTHORITY POLICE & CRIME COMMISSIONER HAMPSHI	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET	BS BS	BAL. SHEET - COLLECTION FUND BAL. SHEET - COLLECTION FUND	BS1	BAL. SHEET - COLLECTION FUND BAL. SHEET - COLLECTION FUND	PERSONAL ACCOUNTS PERSONAL ACCOUNTS	BS210 BS210	Local/Central Government Local/Central Government	HAMPSHIRE POLICE PRECEPT	P159	16/09/2016 16/09/2016	566716 5744	569.00 Balance Sheet 418.00 Balance Sheet	POLICE & CRIME COMMISSIONER HAMPSH	HRE
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. NON WORK GROUP HOLDING ACCOL	RV14	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of FINANCE and RESOURCES	NT SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology	27 FURNITURE & EQUIPT. PURCHASES 27 SOFTWARE LICENCES	4000	16/09/2016 16/09/2016	566722	80.46 Revenue 600.00 Revenue	TIMICO LTD TIMICO LTD	04841830 04841830
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/th/24UE CAPITAL PROGRAMME - OTHER SERVICES	CP	APPROVED PROGRAMME	CP24	CAPITAL - APPROVED PROGRAMME	SUPPLIES & SERVICES	4	Consultancy	15 CONSULTANTS FEES	4401	16/09/2016	566782 12	250.00 Capital	BAQUS GROUP PLC	6013357
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES	CP BV07A	NEW SCHEMES DEMOCRATIC REP & MANAGEMENT	CP23 RVD7AA	CAPITAL - NEW SCHEMES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Highway Equipment & Materials?	23 FURNITURE & EQUIPT, PURCHASES 29 SPECIAL EXPENDITURE	4000	16/09/2016	566783 168 566787 17	850.00 Capital	PETER CLUTTERBUCK BCS AUDIO LTD	07925394
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT	BV07A BV12	HIGHWAYS BOADS BOLITINE	BV07AA BV12B RV12D	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Art & Leisure Services Highway Equipment & Materials?	23 FURNITURE & FOLIPT MAINT	4999 4030	16/09/2016 16/09/2016	566787 17 566796 42 566797 18	747.90 Revenue 275.50 Revenue	BCS AUDIO LTD SIGNWAY SUPPLIES THE PARKING SHOP	07925394 01450039
Faulan Brough Count Inspirituations data gas AdVision abrody/Ele CORTA (FADOSMAR): OTHER ERROCCES Faulan Brough Count Inspirituations data gas AdVision abrody/Ele CORTA (FADOSMAR): OTHER ERROCCES Faulan Brough Count Inspirituations data gas AdVision abrody/Ele HOMAYIS BOOK) AND TRANSPORT Faulan Brough Count Inspirituations date of AdVIsion abrody/Ele HOMAYIS BOOK) AND TRANSPORT Faulan Brough Count Inspirituations date of AdVIsion abrody/Ele HOMAYIS BOOK) AND TRANSPORT Faulan Brough Count Inspirituations date gas AdVIsion abrody/Ele HOMAYIS BOOK) AND TRANSPORT Faulan Brough Count Inspirituations date gas AdVIsion abrody/Ele HOMAYIS BOOK AND TRANSPORT Faulan Brough Count Inspirituations date of AdVIsion abrody/Ele HOMAYIS BOOK AND TRANSPORT Faulan Brough Count Inspirituations date of AdVIsion abrody/Ele HOMAYIS BOOK AND TRANSPORT Faulan Brough Count Inspirituations date of AdVIsion abrody/Ele HOMAYIS BOOK AND TRANSPORT Faulan Brough Count Inspirituations date of AdVIsion abrody/Ele HOMAYIS BOOK AND TRANSPORT Faulan Brough Count Inspirituations date of AdVIsion abrody/Ele HOMAYIS BOOK AND TRANSPORT Faulan Brough Count Inspirituations date of AdVIsion abrody/Ele HOMAYIS BOOK AND TRANSPORT Faulan Brough Count Inspirituations date of AdVIsion abrody/Ele HOMAYIS BOOK AND AND TRANSPORT Faulan Brough Count Inspirituations date of AdVIsion abrody/Ele HOMAYIS BOOK AND AND TRANSPORT Faulan Brough Count Inspirituations date of AdVIsion abrody/Ele HOMAYIS BOOK AND AND TRANSPORT Faulan Brough Count Inspirituations date of AdVIsion abrody/Ele HOMAYIS BOOK AND AND TRANSPORT Faulan Brough Count Inspirituations date of AdVIsion abrody/Ele HOMAYIS BOOK AND AND TRANSPORT Faulan Brough Count Inspirituation abrody AND TRANSPORT Faulan Brough Count Inspirituation and ADVISION AND TRANSPORT Faulan Brough Count Inspirituation and Province of AdVIsion abrody Faulan AND TRANSPORT Faulan Brough Count Inspirituation and Faulan Brough Fau	BV12		BV12D	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Highway Equipment & Malatiniatin Art & Laksus Services of Malatiniatin Highway Equipment & Malatiniatin Service & Tartisch Management Paulic Transport Service & Traitin Management Service Services	35 EXTERNAL PRINTING	4310	16/09/2016	566797 18	1850.00 Capital 747.90 Revenue 275.50 Revenue 877.66 Revenue 120.00 Revenue 480.00 Revenue 104.50 Revenue 625.50 Revenue	THE PARKING SHOP	03856179
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT	RV BV12	NON WORK GROUP HOLDING ACCOU PARKING SERVICES	JN RV18 BV12D	DEPT of FINANCE and RESOURCES DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Public Transport Street & Traffic Management	35 EXTERNAL PRINTING 36 REMOVAL & STORAGE OF FURNITURE 35 FURNITURE & EQUIPT. PURCHASES 35 FURNITURE & EQUIPT. PURCHASES 35 FURNITURE & EQUIPT. PURCHASES	4090	16/09/2016 16/09/2016	566798 11 566800 4 566800 566800	120.00 Revenue 480.00 Revenue	LEATHERBARROWS REMOVALS&STORAGE DESIGNA UK LTD	E LTE 01493244 03464488
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT	BV12 BV12	PARKING SERVICES	BV12D	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES	4	Street & Traffic Management	35 FURNITURE & EQUIPT: PURCHASES	4000 4000 4000	16/09/2016	566800	104.50 Revenue	DESIGNA UK LTD	03464488 03464488
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT	BV12 BV12	PARKING SERVICES PARKING SERVICES	BV12D BV12D	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Street & Traffic Management Street & Traffic Management	35 FURNITURE & EQUIPT, PURCHASES 35 FURNITURE & EQUIPT, PURCHASES	4000	16/09/2016 23/09/2016	566800 6 566812 43	625.50 Revenue 794.00 Revenue	DESIGNA UK LTD DESIGNA UK LTD	03464488 03464488
	BV12 BV12	PARKING SERVICES PARKING SERVICES	BV12D BV12D	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Street & Traffic Management Street & Traffic Management	35 FURNITURE & EQUIPT, PURCHASES 35 FURNITURE & EQUIPT, PURCHASES	4000 4000	23/09/2016 23/09/2016	566812 47 566812 566812	104.50 Revenue 556.00 Revenue	DESIGNA UK LTD DESIGNA UK LTD	03464488 03464488
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT	BV12 BV03	STREET CLEANSING	BV12D RVn3F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITU	4	Street & Traffic Management Vehicle Management	SO DEDVICING	2027	23/09/2016	566812 5	556.00 Revenue 561.75 Revenue	TENNING COFFEN MACHINE	90042494
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV03 BV13	STREET CLEANSING	BV03F BV03F BV13B BV13B	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES	4	Vehicle Management Street & Traffic Management Facilities & Management Services Facilities & Management Services	35 SUB-CONTRACTORS CHARGES	4432 4530 4530	16/09/2016	566819 5 566835 1 566843 91 566844 18	561.75 Revenue 950.00 Revenue 940.05 Revenue 894.95 Revenue	R & W TRAFFIC MANAGEMENT STOR-A-FILE LTD STOR-A-FILE LTD	B2113166 1316362 1316362
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES English Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES		DEVELOPMENT CONTROL DEVELOPMENT CONTROL	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONME	NT SUPPLIES & SERVICES	4	Facilities & Management Services Excition & Management Services	19 SOFTWARE LICENCES	4530	16/09/2016	566843 95	940.05 Revenue	STOR-AFILE LTD	1316362
Fashers Brough Count Inspirations data gos AdViced authority ELE HORSWIN STOCKS AND TRANSPORT Fashers Brough Count Inspirations data gos AdViced authority ELE HORSWIN TAN PROCESS AND TRANSPORT Fashers Brough Count Inspirations data gos AdViced authority ELE PANAME ENVIOLE PROCESS AND TRANSPORT Fashers Brough Count Inspirations data gos AdViced authority ELE PANAME ENVIOLE PROCESS AND TRANSPORT Fashers Brough Count Inspirations data gos AdVICED data Profit Park ELANDES ENVIOLE PROCESS Fashers Brough Count Inspirations data gos AdVICED data Profit Park ELANDES ENVIOLE COUNTY FASHER PROFIT PROCESS AND TRANSPORT PROFIT PR	BV13 BV09	RECREATION AND SPORT	BV09B	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4		19 SOFTWARE LICENCES 10 SUB-CONTRACTORS CHARGES	4432	30/09/2016	567086 12	292.00 Revenue		05941402
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV BV09	CONTRACT SERVICES D.S.O.	BV09B RV14 BV09B	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITU	JI 1	Human Resources Building Construction Materials	26 AGENCY WORKERS 10 R & M OF BUILDINGS	1050	23/09/2016	567086 12 567091 6 567093 38	292.00 Revenue 664.29 Revenue	BUILDING RECRUITMENT COMPANY LTD	3750125
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13	RECREATION AND SPORT DEVELOPMENT CONTROL	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONME	PREMISES RELATED EXPENDITUR NT PREMISES RELATED EXPENDITUR	E 2	Building Construction Materials	10 GENERAL REPAIRS	2000 2018	23/09/2016 23/09/2016	567093 3	1968.03 Revenue 128.68 Revenue	P R JACOBS FENCING P R JACOBS FENCING	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	E 2	Building Construction Materials Building Construction Materials	10 GENERAL REPAIRS 10 GENERAL REPAIRS	2018 2018	23/09/2016 23/09/2016		154.20 Revenue 154.20 Revenue	P R JACOBS FENCING P R JACOBS FENCING	
	BV06 BV06	DECEMBER & VIOLD MAINTENANCE	5004	DEPT STREETSCENE	PREMISES RELATED EXPENDITUR	E 2	Building Construction Materials	10 GENERAL REPAIRS	2018 2018	23/09/2016	567000 00	720 17 Revenue	P R JACOBS FENCING	
Fastism Brough Count Insplications data gos AdViced authority (SEE FOREIGN BEVENUE PLCCOOM): Fastism Brough Count Insplications date of AdVICED authority (SEE FOREIGN BEVENUE PLCCOOM): Fastism Brough Count Insplications date gos AdVICED authority (SEE CONTRE): FOREIGN BEVENUE PLCCOOM): Fastism Brough Count Insplications date gos AdVICED authority (SEE CONTRE): FOREIGN EXCOUNT Insplications of AdVICED authority (SEE CONTRE): FOREIGN BEVENUE PLCCOOM INSPIRATION OF ADVICED AUTHORITY (SEE CONTRE): FOREIGN BEVENUE PLCCOOK INSPIRATION OF ADVICED AUTHORITY (SEE CONTRE): FOREIGN BEVENUE PLCCOOK INSPIRATION OF ADVICED AUTHORITY (SEE CONTRE): FOREIGN EXCOUNT INSPIRATION OF ADVICED AUTHORITY (SEE FOREIGN EXCOUNT INSPIRATION OF	BV06 RV	RESPONSIVE & VOID MAINTENANCE	5901 RV14	DEPT STREETSCENE	PREMISES RELATED EXPENDITUR	E 2	Building Construction Materials	10 GENERAL REPAIRS	2018 2018 2018 2018 2018 2018 2018	23/09/2016	567093 84 567093 3 567096 18 567096 567100 6 567100 8 567103 31	434.03 Revenue 353.68 Revenue 570.04 Capital	P R JACOBS FENCING	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE	RV CP	CONTRACT SERVICES D.S.O. RENOVATION OF L.A. DWELLINGS RESPONSIVE & VOID MAINTENANCE	RV14 CP10	DEPT STREETSCENE CAPITAL - IMPROVEMENTS WORK/MODERNS'N DEPT STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	E 2 E 2	Building Construction Materials Social Community Care Supplies & Services Social Community Care Supplies & Services	10 GENERAL REPAIRS 10 GENERAL REPAIRS 32 GENERAL REPAIRS 32 GENERAL REPAIRS 13 GENERAL REPAIRS	2018	23/09/2016	567093 3 567096 15	353.68 Revenue 570.04 Capital	P R JACOBS FENCING LIFTABILITY LIMITED LIFTABILITY LIMITED	03782380
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITUR	E 2	Social Community Care Supplies & Services	32 GENERAL REPAIRS	2018	23/09/2016	567096	756.75 Revenue 671.50 Revenue	LIFTABILITY LIMITED	03782380
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	BV06 RV		5901 5901 RV14	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITUR EMPLOYEES RELATED EXPENDITURE	E 2	Cleaning & Janifonal	13 GENERAL REPAIRS 26 AGENCY WORKERS	2018	23/09/2016 30/09/2016	567100 6 567103 8	671.50 Revenue 826.38 Revenue	PURE SHORE GLASS LTD BUILDING RECRUITMENT COMPANY LTD	8353234 3750125
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE	CP	CONTRACT SERVICES D.S.O. NEW HOUSE BUILDING	CP10	CAPITAL - NEW HOUSE BUILDING	PREMISES RELATED EXPENDITUR	E 2	Human Resources Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS		30/09/2016	567105 313	367.13 Capital	BRYMOR CONTRACTORS LTD	2099201
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS  Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CARTAL BROGRAMME - MOURING SERVICE	RV	CONTRACT SERVICES D.S.O. NEW HOUSE BUILDING	RV14	DEPT STREETSCENE CAPITAL - NEW HOUSE BUILDING	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Horticultural	24 MATERIALS (OPERATIONAL) 15 CONSULTANTS FEES	4007	30/09/2016 30/09/2016		080.00 Revenue 455.99 Capital	RIGBY TAYLOR LTD WELLING PARTNERSHIP PROPERTY &	00157345
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE BALANCE SHEET	BS	BAL, SHEET - GENERAL FUND	CP10 BS1	DAY CUEET CENEDAL FLAD	DALANCES & DESCRIPTO	BS190	Consultancy Unclassified	OOLEAT DISTURBANCE MIT DOOLECT	E326	23/09/2016	567110 13	218 00 Balance Sheet	MASCOT HOMES LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE	CP	HOUSE RENOVATION GRANTS	CP11	CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES	4	Unclassified Information Communication Technology Information Communication Technology	GRANTS AND SUBSCRIPTIONS 27 FURNITURE & EQUIPT, MAINT. 27 SOFTWARE LICENCES 15 R & M OF BUILDINGS	4700 4030 4530 2000	23/09/2016	567124 3: 567126 2: 567128 8: 567141 18	1103.00 Capital 1151.83 Revenue 1016.86 Revenue 875.00 Revenue	AKP MAINTENANCE LTD TIMICO LTD	04044000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOU	JN RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology	27 SOFTWARE LICENCES	4530	23/09/2016	567128 80	016.86 Revenue	ADVANCED BUSINESS SOLUTIONS	04841830 03214465
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E	BVB02	NON WORK GROUP HOLDING ACCOL NON WORK GROUP HOLDING ACCOL INVESTMENT PROPERTIES RECREATION AND SPORT	BVB170	CAPITAL - HOUSE RENOVATION GRANTS DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES PREMISES RELATED EXPENDITUR	E 2	Consultancy	15 R & M OF BUILDINGS	2000	23/09/2016	567141 18	875.00 Revenue	redacted personal data BAKER TRAYTE MARINE LTD	3228399
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E	BV09 BVB02	INVESTMENT PROPERTIES	BV09B BVB170	DEPT STREETSCENE DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE THIRD PARTY PAYMENTS	5	Environmental Services Legal Services	18 R & M OF BUILDINGS 28 PRIVATE CONTRACTORS	5610	23/09/2016 23/09/2016	567142 21 567149 5	390.00 Revenue 580.00 Revenue	VEALE WASBROUGH VIZARDS	3228399 OC384033
Feature Brough Count Inspirituation, data gou Addition and working I.E. CMPTA, IPROCEASE, "ACCUSED SERVICE Feature Brough Count Inspirituation and gour Addition and working CAPTA, IPROCEASE," INCLUDING THE PROCESSOR OF A COUNTY INSPIRITUATION AND A COUNT	BV09 BV09	INVESTMENT PROPERTIES CULTURE AND HERITAGE CULTURE AND HERITAGE	BV09A BV09A	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Facilities & Management Services Art & Leisure Services	19 ADVERTISING 29 FURNITURE & EQUIPT, MAINT.	4910	30/09/2016 23/09/2016	567152 8	875.00 Revenue 337.50 Revenue	PORTSMOUTH NETWORKS LTD AVOLITES LTD	9031713 02578003
	BV09	CULTURE AND HERITAGE	BV09A	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Facilities & Management Services	19 FURNITURE & EQUIPT, PURCHASES	4030 4000	30/09/2016	567155 11	161.72 Revenue	01DIRECT LTD	8294893
Feature Brough Count Integristation data gos Additional and myly ALE CLATLAN AND RELATED SERVICES Feature Brough Count Integristation data on Additional and myly ALE CLATLAN AND RELATED SERVICES Feature Brough Count Integristation data gos Additional and myly ALE ENVIRONMENT AND RECULATOR SER Feature Brough Count Integristation data gos Additional and myly ALE ENVIRONMENT AND RECULATOR SER Feature Brough Count Integristation data gos Additional and myly ALE ENVIRONMENT AND RECULATOR SER Feature Brough Count Integristation data gos Additional and myly ALE ENVIRONMENT AND RECULATOR SER Feature Brough Count Integristation data gos Additional and myly ALE ENVIRONMENT AND RECULATOR SER Feature Brough Count Integristation data gos Additional and myly ALE ENVIRONMENT AND RECULATORY SER Feature Brough Count Integristation data gos Additional and myly ALE ENVIRONMENT AND RECULATORY SER Feature Brough Count Integristation data gos Additional and myly ALE ENVIRONMENT AND RECULATORY SER Feature Brough Count Integristation data gos Additional and myly ALE ENVIRONMENT AND RECULATORY SER Feature Brough Count Integristation data gos Additional and myly ALE ENVIRONMENT AND RECULATORY SER Feature Brough Count Integristation data gos Additional and myly ALE ENVIRONMENT AND RECULATORY SER Feature Brough Count Integristation data gos Additional and myly ALE ENVIRONMENT AND RECULATORY SER Feature Brough Count Integristation data gos Additional and myly ALE ENVIRONMENT AND RECULATORY SER Feature Brough Count Integristation data gos Additional and myly ALE ENVIRONMENT AND RECULATORY SER Feature Brough Count Integristation data gos Additional and myly ALE ENVIRONMENT AND RECULATORY SER Feature Brough Count Integristation data gos Additional and myly ALE ENVIRONMENT AND RECULATORY SER Feature Brough Count Integristation data gos Additional and myly ALE ENVIRONMENT AND RECULATORY SER Feature Brough Count Integristation data gos Additional and myly ALE ENVIRONMENT AND RECULATORY SER Feature Brough Count Integristation	BV09 BV03	RECREATION AND SPORT STREET CLEANSING	BV09B BV03F	DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITU TRANSPORT RELATED EXPENDITU	F 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	23/09/2016 23/09/2016	567183 567183	5.00 Revenue 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 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV03	CTDEET OF EARCHIO	BV03F RVn3F	DEDT OTDESTOOMS	TRANSPORT RELATED EXPENDITU	F 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	23/09/2016	567183 567183	5.00 Revenue 60.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING STREET CLEANSING	BV03F BV03F BV03F BV03F BV03F	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITU	F 3	Vehicle Management Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030 3030 3030 3030 3030 3030	23/09/2016	567183 567183 567183 567183 567183	60.00 Revenue 30.00 Revenue 5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339 04434339 04434339 04434339 04434339
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Fareham Borough Council http://satatistics.data.gov.uk/id/bocal-author/ty/2-tuE_ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://satatistics.data.gov.uk/id/bocal-author/ty/2-tuE_ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://satatistics.data.gov.uk/id/bocal-author/ty/2-tuE_ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://satatistics.data.gov.uk/id/bocal-author/ty/2-tuE_ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION CONTRACT SERVICES D.S.O.	BV03G BV03G BV03G RV14	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITU TRANSPORT RELATED EXPENDITU TRANSPORT RELATED EXPENDITU	63 63 63 63	Vehicle Management Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING 38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030	23/09/2016 23/09/2016 23/09/2016 23/09/2016 23/09/2016	567183 567183 567183 567183	40.00 Revenue 40.00 Revenue 40.00 Revenue 5.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339 04434339 04434339 04434339
Farsham Borough Council http://statisticis.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Farsham Borough Council http://statisticis.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	BV03G BV03G BV03G RV14 RV14	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITU	63 63 63 63	Vehicle Management Vehicle Management Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING 38 VEHICLE CLEANING 38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030	23/09/2016 23/09/2016 23/09/2016 23/09/2016 23/09/2016 23/09/2016	567183 567183 567183 567183	40.00 Revenue 40.00 Revenue 5.00 Revenue 5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339 04434339 04434339 04434339

Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	,	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUES		Vehicle Management	38 VEHICLE CLEANING	3030	23/09/2016	567183	5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTS RV	,	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUS		Vehicle Management	38 VEHICLE CLEANING	3030	23/09/2016	567183	5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS RV		CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUES:		Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	23/09/2016	567183 567183	15.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV		CONTRACT SERVICES D.S.O. RV14  CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUS:		Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	23/09/2016	567183	15.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	,	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUES		Vehicle Management	38 VEHICLE CLEANING	3030	23/09/2016	567183	20.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	,	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUS		Vehicle Management	38 VEHICLE CLEANING	3030	23/09/2016	567183	5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE_OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE_OTHER REVENUE ACCOUNTS RV		CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUES:		Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030	23/09/2016 23/09/2016	567183 567183	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_OTHER REVENUE ACCOUNTS RV  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV		CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR S		Vehicle Management	38 VEHICLE CLEANING	3030	23/09/2016	567183	5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	,	NON WORK GROUP HOLDING ACCOUN RV18	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3		Vehicle Management	38 VEHICLE CLEANING	3030	23/09/2016	567183	5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE CORPORATE & DEMOCRATIC CORE BVI Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE CULTURAL AND RELATED SERVICES BVI		DEMOCRATIC REP.& MANAGEMENT BV07AA	DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4		Street & Traffic Management Utilities	35 SPECIAL EXPENDITURE 37 FLECTRICITY	4999	30/09/2016	567185 567195	1731.00 Revenue 2983.37 Revenue	GI TRAFFIC MANAGEMENT LTD EDE ENERGY	9021994
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV		NON WORK GROUP HOLDING ACCOUNTRY18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2		Utilies	37 ELECTRICITY	2120	23/09/2016	567195	9726.85 Revenue	EDF ENERGY	02366852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BVI	09	CULTURE AND HERITAGE BV09A	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2		Utilies	37 ELECTRICITY	2120	23/09/2016	567196	1590.52 Revenue	EDF ENERGY	02366852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	,	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2		Utilities	37 ELECTRICITY	2120	23/09/2016	567196	11950.46 Revenue	EDF ENERGY	02366852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BVI		OTHER COMMUNAL SERVICES 5034 HOUSE RENOVATION GRANTS CP11	DEPT of COMMUNITY and STREETSCENE CAPITAL - HOUSE RENOVATION GRANTS	PREMISES RELATED EXPENDITURE 2		Utilies	37 WATER CHARGES - SUPPLY (PWC) GRANTS AND SUBSCRIPTIONS	2400 4700	23/09/2016	567219 567221	502.49 Revenue 3384.00 Capital	PORTSMOUTH WATER LTD AKP MAINTENANCE LTD	02536455
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP		HOUSE RENOVATION GRANTS CP11 HOUSE RENOVATION GRANTS CP11	CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES 4		Building Construction Materials	10 GRANTS AND SUBSCRIPTIONS	4700	30/09/2016	567222	3384.00 Capital 3460.00 Capital	G RIXON LTD	03828526
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS		FMS BAL.SHEET & CONTROL ACCT. BS1	FMS BAL SHEET & CONTROL ACCT.	BANK ACCOUNTS 0	800	Unclassified	NO.1 CASH ACCOUNT	C800	23/09/2016	567224	-1218.00 Balance Sheet	redacted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	,	NON WORK GROUP HOLDING ACCOUN RV18	DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITUI 1		Vehicle Management	38 TRAINING COURSES EMPLOYEES	1909	30/09/2016	567256	40.00 Revenue	2 START LTD	06752547
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE_OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE_OTHER REVENUE ACCOUNTS RV		NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPT STREETSCENE DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITUI 1		Vehicle Management Vehicle Management	38 TRAINING COURSES EMPLOYEES 38 TRAINING COURSES EMPLOYEES	1909	30/09/2016 30/09/2016	567256 567256	192.50 Revenue 55.00 Revenue	2 START LTD 2 START LTD	06752547 06752547
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV		NON WORK GROUP HOLDING ACCOUNTRY 18	DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITUI		Vehicle Management	38 TRAINING COURSES EMPLOYEES	1909	30/09/2016	567256	999.17 Revenue	2 START LTD	06752547
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	,	NON WORK GROUP HOLDING ACCOUN RV18	DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITUI 1		Vehicle Management	38 TRAINING COURSES EMPLOYEES	1909	30/09/2016	567256	115.00 Revenue	2 START LTD	06752547
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BVI	09	RECREATION AND SPORT BV09B	DEPT STREETSCENE	SUPPLIES & SERVICES 4		Building Construction Materials	10 FURNITURE & EQUIPT. PURCHASES	4000 4531	30/09/2016	567259	569.00 Revenue	J D C OUTDOOR SERVICES	05941402
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV/ Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV/	13	DEVELOPMENT CONTROL BV13B RECREATION AND SPORT BV09B	DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Information Communication Technology Sports & Playeround Equipment & Maintenance	27 COMPUTER SOFTWARE 33 FURNITURE & EQUIPT, PURCHASES	4531	23/09/2016 30/09/2016	567260 567263	2117.00 Revenue 10527.00 Revenue	THE IT SUPPLIER DURA-SPORT LIMITED	6514473 03018525
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BVI		RECREATION AND SPORT BY098	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITUE :		Vehicle Management	38 TYRES	3022	30/09/2016	567265	14.27 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BVI	03	STREET CLEANSING BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3		Vehicle Management	38 TYRES	3022	30/09/2016	567265	110.00 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BVI		STREET CLEANSING BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUES		Vehicle Management	38 TYRES 38 TYRES	3022	30/09/2016	567265	469.24 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE ENVIRONMENT AND REGULATORY SER BVI Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE ENVIRONMENT AND REGULATORY SER BVI		STREET CLEANSING BV03F WASTE COLLECTION BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUES:		Vehicle Management Vehicle Management	38 TYRES 38 TYRES	3022 3022	30/09/2016 30/09/2016	567265 567265	70.68 Revenue 629.70 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BVI  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BVI		WASTE COLLECTION BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3		Vehicle Management	38 TYRES	3022	30/09/2016	567265	336.32 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/bcgl.guthor/tv/24LE_ENVIRONMENT.AND.REGULATORY.SER_RVI		WASTE COLLECTION BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUES		Vehicle Management	38 TYRES	3022	30/09/2016	567265	319.30 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BVI		WASTE COLLECTION BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR S		Vehicle Management	38 TYRES	3022	30/09/2016	567265	39.68 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BW Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BW		WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUES:		Vehicle Management Vehicle Management	38 TYRES 38 TYRES	3022 3022	30/09/2016 30/09/2016	567265 567265	476.04 Revenue 238.02 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BVI Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	U3	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR S		Vehicle Management Vehicle Management	38 TYRES 38 TYRES	3022	30/09/2016	567265	69.40 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	,	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUES		Vehicle Management	38 TYRES	3022	30/09/2016	567265	166.54 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 EXPENDITUES		Vehicle Management	38 TYRES	3022	30/09/2016	567265	53.40 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV		CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE S TRANSPORT RELATED EXPENDITUE S		Vehicle Management Vehicle Management	38 TYRES 38 TYRES	3022 3022	30/09/2016 30/09/2016	567265 567265	50.25 Revenue 65.25 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731 04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BVI	05	PRIVATE SECTOR HOUSING RENEWAL BYOSE	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4		Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	30/09/2016	567331	96.96 Revenue	ELLIOTT BROTHERS LIMITED	02511005
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BVI	09	RECREATION AND SPORT BV09B	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4		Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	30/09/2016	567331	142.46 Revenue	ELLIOTT BROTHERS LIMITED	02511005
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV	12	PARKING SERVICES BV12D	DEPT STREETSCENE	SUPPLIES & SERVICES 4		Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	30/09/2016	567331	83.72 Revenue	ELLIOTT BROTHERS LIMITED	02511005
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BW Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BW	03 ne	ENVIRONMENTAL HEALTH BV03C RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007 4007	30/09/2016 30/09/2016	567331 567331	28.39 Revenue 2612.64 Revenue	ELLIOTT BROTHERS LIMITED ELLIOTT BROTHERS LIMITED	02511005 02511005
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	,	CONTRACT SERVICES D.S.O. BV14	DEPT STREETSCENE	SUPPLIES & SERVICES 4		Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	30/09/2016	567331	2766 65 Revenue	FLI IOTT BROTHERS LIMITED	02511005
		RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	SUPPLIES & SERVICES 4		Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	23/09/2016	567335	743.18 Capital	SPECIALIST BUILDING DISTRIBUTION LTD	2599297
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP		RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	SUPPLIES & SERVICES 4		Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	23/09/2016	567336	2286.25 Capital	SPECIALIST BUILDING DISTRIBUTION LTD	2599297
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV/ Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV/	09	CULTURE AND HERITAGE BV09A DEVELOPMENT CONTROL BV13B	DEPT of COMMUNITY and STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONMENT	SUPPLIES & SERVICES 4		Facilities & Management Services Information Communication Technology	19 EXTERNAL PRINTING 27 COMPUTER SOFTWARE	4310 4531	30/09/2016 30/09/2016	567547 567588	500.00 Revenue 2485.00 Revenue	THE GRAPHIC DESIGN HOUSE THE IT SUPPLIER	02681030 6514473
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	13	SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES 4		Consultancy	15 CONSULTANTS FEES	4401	30/09/2016	567613	1126.13 Capital	PICK EVERARD	0014473
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BVI	07A	CORPORATE MANAGEMENT BV07AB	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4		Consultancy	15 CONSULTANTS FEES	4401	30/09/2016	567615	7200.00 Revenue	VANGUARD CONSULTING LTD	2207133
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV		WASTE COLLECTION BV03G	DEPT STREETSCENE	SUPPLIES & SERVICES 4		Local/Central Government	98 EXTERNAL PRINTING	4310	30/09/2016	567619	1808.73 Revenue	GOSPORT BOROUGH COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BWI Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BWI		RECREATION AND SPORT BY09B RECREATION AND SPORT BY09B	DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Sports & Playground Equipment & Maintenance Facilities & Management Services	33 FURNITURE & EQUIPT. PURCHASES 19 FURNITURE & EQUIPT. PURCHASES	4000	30/09/2016 30/09/2016	567621 567622	5640.00 Revenue 565.59 Revenue	DURA-SPORT LIMITED CROMA LOCKSMITHS & SECURITY SOLUTION	03018525
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BVI  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BVI		RECREATION AND SPORT BY09B	DEPT STREETSCENE	SUPPLIES & SERVICES 4		Facilities & Management Services	19 FURNITURE & EQUIPT, PURCHASES	4000	30/09/2016	567622	109.65 Revenue	CROMA LOCKSMITHS & SECURITY SOLUTION	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BVI	09	RECREATION AND SPORT BV09B	DEPT STREETSCENE	SUPPLIES & SERVICES 4		Facilities & Management Services	19 FURNITURE & EQUIPT. PURCHASES	4000	30/09/2016	567622	86.36 Revenue	CROMA LOCKSMITHS & SECURITY SOLUTION	S 3909669
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - HOUSING SERVICE_CP		RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE	2011	30/09/2016	567628	20198.60 Capital	JPC PROPERTY SERVICES LTD	4704385
			CAPITAL - IMPROVEMENTS WORK/MODERNS'N DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 39 VOID COSTS - NOT RECHARGEABLE	2011	30/09/2016	567628	7056.60 Capital 2747.05 Revenue	JPC PROPERTY SERVICES LTD JPC PROPERTY SERVICES LTD	4704385 4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	no.	DECEMBER & VIOLD MAINTENANCE COOK								507000			05827737
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BVI	06	RESPONSIVE & VOID MAINTENANCE 5901				Consultancy	15 GENERAL REPAIRS		30/09/2016	567628	5974.00 Revenue	AIRTIGHT & NOISE CHECK LTD	
Fareham Borough Council http://istatistics.data.gov.uk/id/bcoal-authority/24UE HOUSING REVENUE ACCOUNT BV/ Fareham Borough Council http://istatistics.data.gov.uk/id/bcoal-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://istatistics.data.gov.uk/id/bcoal-authority/24UE CULTURAL AND RELATED SERVICES BV/	06 06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901 RECREATION AND SPORT BV09B	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Consultancy Horticultural	15 GENERAL REPAIRS 24 R&M OF TREE PRESERVATION	2018 2063	30/09/2016 30/09/2016	567628 567637 567653	5974.00 Revenue 650.00 Revenue	AIRTIGHT & NOISE CHECK LTD TITCHFIELD TREE SERVICES LTD	
Fareham Borough Council http://statistics.data.gov.uk/ds/boal-author/tip24UE HUDINNG REVENUE ACCOUNT BV/II Fareham Borough Council http://statistics.data.gov.uk/ds/boal-author/tip24UE HUDINNG REVENUE ACCOUNT BV/II Fareham Borough Council http://statistics.data.gov.uk/ds/boal-author/tip24UE CURPENAE A DEMOKRATIC CORE BV/III Statistics.data.gov.uk/ds/boal-author/tip24UE CURPENAET & DEMOKRATIC CORE BV/III Statistics.data.gov.uk/ds/boal-author/tip24UE CURPENAET & DEMOKRATIC CORE	06 06 09	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901 RECREATION AND SPORT BV09B CORPORATE MANAGEMENT BV07AB	DEPT STREETSCENE DEPT STREETSCENE DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES		Horticultural Financial Services	24 R&M OF TREE PRESERVATION 20 BANK CHARGES	2018 2063 4954	30/09/2016 30/09/2016 30/09/2016	567628 567637 567653 567668	5974.00 Revenue 650.00 Revenue 2414.45 Revenue	TITCHFIELD TREE SERVICES LTD CAPITA BUSINESS SERVICES LTD	02299747
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