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Fareham Borough Council http://asairistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS  Fareham Borough Council http://asairistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	RV BV03 BV03	COAST PROTECTION	RV18 BV03B BV03B	DEPT of STRATEGIC PLANNING and ENVIRONME	N THIRD PARTY PAYMENTS 5		Vehicle Management Local/Central Government		98 COASTAL DEFENCE PARTNERSHIP	3021 5230	12/08/2016	560409 560836 5 560837 -	1363.48 Revenue 18878.00 Revenue 17212.00 Revenue	HAVANT BOROUGH COUNCIL	04203244
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Farlam Brough Court By Systemic diagon additional antimy Public Court By Systemic Co	ES CP BV03	COMPUTER APPROVED STREET CLEANSING CONTRACT SERVICES D.S.O. COMPUTER APPROVED CORPORATE MANAGEMENT PARKING SERVICES CONTRACT SERVICES D.S.O.	CP23 CP23 BV03F RV14 CP23 BV07AB BV07AB BV072D RV14 RV14 RV14 RV14 RV14 RV14 RV14 RV14	CAPITAL - COMPUTER APPROVED DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES EMPLOYEES RELATED EXPENDITURE 1 SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES TRANSPORT RELATED EXPENDITURE 3  TRANSPORT RELATED EXPENDITURE 3		Information Communication Technology Human Resources Human Resources		27 CONSULTANTS FEES 26 AGENCY WORKERS	4401 1050	05/08/2016 05/08/2016	560849 561579	307.50 Calpital 795.00 Calpital 1471.03 Revenue 6054.20 Calpital 1107.00 Revenue 704.00 Revenue 1100.04 Revenue 1100.04 Revenue 120.08 Revenue 120.08 Revenue	BLUE CHIP DATA SYSTEMS LTD BUZZ PEOPLE RECRUITMENT LTD	02708840 07908887 07908887 1616977
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Fareham Borough Council http://stateistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://stateistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV		RV14 RV14	DEPT STREETSCENE			Consultancy Consultancy Consultancy Consultancy		15 ROUTINE REPAIRS VEHICLES/PLANT 15 ROUTINE REPAIRS VEHICLES/PLANT 15 ROUTINE REPAIRS VEHICLES/PLANT	4530 4702 4037 3010 3010 3010	05/08/2016 05/08/2016	562131 562131	349.44 Revenue 110.04 Revenue	PIRTEK (PORTSMOUTH) PIRTEK (PORTSMOUTH) PIRTEK (PORTSMOUTH)	02301810 02301810
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	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3		Consultancy		15 ROUTINE REPAIRS VEHICLES/PLANT 15 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	05/08/2016 05/08/2016	562131 562131	7.65 Revenue 18.19 Revenue	PIRTEK (PORTSMOUTH) PIRTEK (PORTSMOUTH)	02301810 02301810
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Fareham Borough Council http://tatataisics.data.gov.uk/id/local-authority/24UE PANNING SERVICES Fareham Borough Council http://tatataisics.data.gov.uk/id/local-authority/24UE BALANCE SHEET	BV13 BS	NEW HOUSE BUILDING ECONOMIC DEVELOPMENT BAL. SHEET - D.S.O.	CP10 BV13E BS1	DEPT of COMMUNITY and STREETSCENE BAL. SHEET - D.S.O.	SUPPLIES & SERVICES 4 TOTAL ASSETS LESS LIABILITIES B	8 3S100	Local/Central Government Vehicle Management		15 CONSULTANTS FEES 16 FURNITURE & EQUIPT. PURCHASES 18 MATERIALS SUSPENSE ACCOUNT (VE	4000 A016	05/08/2016 12/08/2016	562138 562139	1455.98 Capital 558.80 Revenue 15612.50 Balance Sheet	WESSEX PETROLEUM LTD	01024472
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERV	ICE CP ICE CP	RENOVATION OF L.A. DWELLINGS HOUSE RENOVATION GRANTS CULTURE AND HERITAGE	CP10 CP11 BV09A	CAPITAL - IMPROVEMENTS WORKMODERNIS'N CAPITAL - HOUSE RENOVATION GRANTS DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	1	Building Construction Materials Social Community Care Supplies & Services Building Construction Materials		10 R & MOF BUILDINGS 32 GRANTS AND SUBSCRIPTIONS 10 EQUIPMENT PURCHASES - TECHL	2000 4700 4011	05/08/2016 12/08/2016	562155 562189	7185.93 Capital 1090.20 Capital 1374.75 Revenue	TSG BUILDING SERVICES FAMILY MOSAIC HOUSING	03908728 5640546 1628564
	BV09 BV09	CULTURE AND HERITAGE RECREATION AND SPORT	BV09A BV09B							4007	12/08/2016 05/08/2016	562290 562327	1374.75 Revenue 531.89 Revenue	A C ENTERTAINMENT TECHNOLOGIES LTD WILTS ELECTRICAL WHOLESALERS	
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Fareham Borough Council http://assrissics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://astrissics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT	( RV18 ( RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Building Construction Materials  Building Construction Materials		10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007	05/08/2016	562327 562327	85.46 Revenue 146.46 Revenue	WILTS ELECTRICAL WHOLESALERS WILTS ELECTRICAL WHOLESALERS	00679117
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Fareham Borough Council http://asteisrics.dates.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERV Fareham Borough Council http://asteisrics.dates.gov.uk/id/local-authority/24UE BALANCE SHEET	CE CP	RENOVATION OF L.A. DWELLINGS BAL. SHEET - GENERAL FUND	CP10 BS1	CAPITAL - IMPROVEMENTS WORKMODERNIS'N BAL SHEET - GENERAL FUND	PREMISES RELATED EXPENDITURE 2	2	Building Construction Materials		10 R & M OF BUILDINGS	2000	12/08/2016 05/08/2016			SOVEREIGN GROUP LTD BEVAN BRITTAN LLP	1089940 OC309219
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TOTAL ASSETS LESS LIABILITIES B TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3		Legal Services Vehicle Management Vehicle Management		28 LAND CHARGES PROVISION 38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	L092 3010	05/08/2016 05/08/2016	562821 562821	15542.81 Belance Sheet 875.00 Revenue 149.50 Revenue	SPALDINGS (U.K.) LTD SPALDINGS (U.K.) LTD	01558147 01558147
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Fareham Borough Council http://abatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://abatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	1	Vehicle Management Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	05/08/2016 05/08/2016	562821 562821	25.80 Revenue 55.20 Revenue	SPALDINGS (U K) LTD SPALDINGS (U K) LTD	01558147 01558147
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Fareham Borough Council http://atatrisrics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://atatrisrics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	RV BV09	NON WORK GROUP HOLDING ACCOUN CULTURE AND HERITAGE BAL. SHEET - GENERAL FUND	FRV18 BV02A BS1	DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE BAL. SHEET - GENERAL FUND			Information Communication Technology Catering Legal Services			4106	05/08/2016 12/08/2016 05/08/2016	562828 562838 562866	3691.31 Revenue 1425.49 Revenue	ANNODATA LTD MOLSON COORS BREWING COMPANY (UK) LTD BEVAN BRITTAN LLP	2246366 26018 OC309219
Fareham Borough Council http://asseriation.com/asseriation/asseria	BS BV03	FLOOD DEFENCE & LAND DRAINAGE	BS1 BV03D	DEPT of STRATEGIC PLANNING and ENVIRONME	N PREMISES RELATED EXPENDITURE 2	3S100 2	Works - Construction, Repair & Maintenance		28 LAND CHARGES PROVISION 39 R&M OF GROUNDS	L032 2060	05/08/2016			AVON CONSTRUCTION LTD	05416775
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Facility in the Control of the Contr	BV12 BV13	TRAFFIC MANAGEMENT & RD SAFETY DEVELOPMENT CONTROL	BV12C BV13B	DIEPT of FINANCE and RESOURCES DEPT at COMMUNTY and STREETECENE DEPT STREETSCENE DEPT STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONME DEPT STREETSCENE DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 THRD PARTY PAYMENTS 5 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2		Mal Sarvicas? Facilities & Management Services Information Communication Technology Information Communication Technology Information Communication Technology Information Communication Technology Information General		19 ADVERTISING 19 ADVERTISING	4962 4910 4910	19/08/2016 19/08/2016 19/08/2016	563001 563014 563014	107.30 Revenue	NOYAL MAIL  **RECIAL MAIL  **RECIAL TO  **HAMPSHIRE MEDIA LTD  **HAMPSHIRE MEDIA LTD  **HAMPSHIRE MEDIA LTD  **LS SOLUTIONS LTD  LS SOLUTIONS LTD  LS SOLUTIONS LTD  R HINSLA TION SERVICES LIMITED  R HINSLA TION SERVICES LIMITED	4139403 4139403 4139403 5893204 5893204 5893204 02062528
Fareham Borough Council http://dataistics.uidex.gov.uk/vid/col/-authority/24UE OTHER REVENUE ACCOUNTS	RV	HCC TRANSPORTATION (REVENUE)	RV11	DEPT STREETSCENE	THIRD PARTY PAYMENTS 5		Facilities & Management Services		19 PRIVATE CONTRACTORS	4910 5610 4530 4530 4530 2018	19/08/2016	563014 563017 563017	540.40 Revenue	HAMPSHIRE MEDIA LTD	4139403
Fareham Borough Council http://statristrics.data.gov.uk/sfocal-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	7 RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4		Information Communication Technology		27 SOFTWARE LICENCES	4530	19/08/2016 12/08/2016 12/08/2016 12/08/2016 05/08/2016	563017	771.59 Revenue	L8 SOLUTIONS LTD	5663204
Fareham Borough Council http://tate/asses.delar.gov.uk/stdocsi-authonty/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://tate/asses.delar.gov.uk/stdocsi-authonty/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://tate/asses.delar.gov.uk/stdocsi-authonty/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF FINANCE and RESOURCES DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Information Communication Technology Environmental Services Environmental Services		18 GENERAL REPAIRS 18 GENERAL REPAIRS	4530 2018	05/08/2016 05/08/2016 05/08/2016	563017 563020	500.00 Revenue	R H INSULATION SERVICES LIMITED R H INSULATION SERVICES LIMITED	5863204 02062526 02062526
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT	BV06 BV12	TRAFFIC MANAGEMENT & RD SAFETY	BV12C	DEPT STREETSCENE	THIRD PARTY PAYMENTS 5		Highway Equipment & Materials?		23 PRIVATE CONTRACTORS	2018 5610	05/08/2016	563022 563025	1650.00 Revenue 1203.00 Revenue	SIGNWAY SUPPLIES	01450039
Fareham Borough Council http://lataissics.duta.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://lataissics.duta.gov.uk/id/local-authority/24UE BALANCE SHEET	RV BS	CONTRACT SERVICES D.S.O. BAL. SHEET - GENERAL FUND	RV14 BS1	DEPT STREETSCENE BAL SHEET - GENERAL FUND	SUPPLIES & SERVICES 4 BALANCES & RESERVES B SUPPLIES & SERVICES 4	1 3S190	Horicultural Unclassified		24 SUB-CONTRACTORS CHARGES SOLENT DISTURBANCE MT PROJECT	4432 E326 4700	19/08/2016 05/08/2016	563038 563257	650.00 Revenue 1218.00 Balance Sheet 5031.24 Capital	GRISTWOOD AND TOMS LIMITED redacted personal data KEMP BUILDERS	2865293
Farsham Borough Council http://inatristics.duta.gov.ub/isfocul-authority/24UE BALANCE SHEET Farsham Borough Council http://inatristics.duta.gov.ub/isfocul-authority/24UE CAPITAL PROGRAMME - HOUSING SERV Farsham Borough Council http://inatristics.duta.gov.ub/isfocul-authority/24UE CAPITAL PROGRAMME - HOUSING SERV		HOUSE RENOVATION GRANTS HOUSE RENOVATION GRANTS	CP11 CP11	CAPITAL - HOUSE RENOVATION GRANTS CAPITAL - HOUSE RENOVATION GRANTS			Works - Construction, Repair & Maintenance Unclassified		39 GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	4700	05/08/2016 05/08/2016				03576772
Fareham Borough Council http://atatriarics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERV Fareham Borough Council http://atatriarics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	ICE CP RV	HOUSE RENOVATION GRANTS CONTRACT SERVICES D.S.O.	CP11 RV14	CAPITAL - HOUSE RENOVATION GRANTS DEPT of STRATEGIC PLANNING and ENVIRONME	SUPPLIES & SERVICES 4 N SUPPLIES & SERVICES 4		Social Community Care Supplies & Services Local Central Government		32 GRANTS AND SUBSCRIPTIONS 98 SUB-CONTRACTORS CHARGES	4700 4432	19/08/2016 05/08/2016	563260 563266	503.74 Capital 569.80 Revenue	FAMILY MOSAIC HOUSING HART DISTRICT COUNCIL	5640546
Facilitation Broady Decoder By Institution State (proceedings of the Conference of t	BV07A	HOUSE RENOVATION GRANTS CONTRACT SERVICES D.S.O. RECREATION AND SPORT CORPORATE MANAGEMENT RECREATION AND SPORT RECREATION AND SPORT SCHEMS TOWNED SPORT RECREATION AND SPORT SCHEMS FUNDED FROM BALANCES RESPONSIVE A VOID MAINTENANCE	RV154 B81 CP11 CP11 CP11 RV154 BV02B BV02B BV02B BV02B CP20 S001	CAPITAL - HOUSE RENOVATION GRANTS CAPITAL - HOUSE RENOVATION GRANTS DEPT of STRATEGIC PLANNING and ENRIROMM DEPT of COMMAINTY and STREETSCENE DEPT of FINANCE and RESOURCES DEPT of COMMAINTY and STREETSCENE DEPT of COMMAINTY and STREETSCENE CAPITAL - SCHEMES FUNDED FROM BALANCES DEPT STREETSCENE	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Unclassified Financial Services Works - Construction, Repair & Meintenance		GRANTS AND SUBSCRIPTIONS 20 GRANTS AND SUBSCRIPTIONS 95 SUB-CONTRACTORS CHARGES LEGAL FEES 20 BANK CHARGES 20 BANK CHARGES 30 REMOF FOOTPATHEROADS & SEATG 30 REMOF FOOTPATHEROADS & SEATG 30 REMOF FOOTPATHEROADS & SEATG 30 GENERAL REPAIRS 31 GENERAL REPAIRS	4400	04/08/2016	563271 563280	5193.22 Capital 603.74 Capital 560.80 Revenue 750.00 Revenue 2233.76 Revenue 1264.79 Revenue 6290.89 Capital M745.25 Revenue	FAMILY MOSAIC HOUSING HART DISTRICT COUNCIL CMS CAMERON MCKENNA CAPITA BUSINESS SERVICES LTD REDS BUILDERS LIMITED	02299747
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	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	1	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 R&M OF FOOTPATHSROADS & SEATG 39 R&M OF FOOTPATHSROADS & SEATG	4954 2070 2070 2080 2018	04082016 05082016 05082016 05082016 05082016	563281 563281	1264.79 Revenue 1231.28 Revenue		02299747 4397646 4387646 4387646 4387646
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	ICE CP	RENOVATION OF LA. DWELLINGS RENOVATION OF LA. DWELLINGS	CP10 CP10	CAPITAL - IMPROVEMENTS WORKMODERNISN CAPITAL - IMPROVEMENTS WORKMODERNISN	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Building Construction Materials Building Construction Materials		10 R & M OF BUILDINGS 10 R & M OF BUILDINGS	2000	05/08/2016 05/08/2016	563282 2 563282 2	17534.67 Capital 18347.63 Capital	MITIE PROPERTY SERVICES (UK) LTD MITIE PROPERTY SERVICES (UK) LTD	02935593
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B		SUPPLIES & SERVICES 4		Local/Central Government		98 SOLENT SAFFTY ORGANISATION	4713	05/08/2016 05/08/2016	563303	2810.00 Revenue		
Fiserham Borough Council http://lastristics.datus.gov.ubfolfocid-authority/24UE CAPITAL PROGRAMME - HOUSING SERV Fiserham Borough Council http://lastristics.datus.gov.ubfolfocid-authority/24UE CAPITAL PROGRAMME - HOUSING SERV Fiserham Borough Council http://lastristics.datus.gov.ubfolfocid-authority/24UE CAPITAL PROGRAMME - HOUSING SERV		HOUSE RENOVATION GRANTS HOUSE RENOVATION GRANTS	CP11 CP11 CP11 CP11 EP11 EP17 BV8770 BV07AA BV00C BV07B BV13E BV02A BV02B	DEPT STREETSCENE CAPITAL - HOUSE RENOVATION GRANTS CAPITAL - HOUSE RENOVATION GRANTS CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Unclassified Unclassified Unclassified		GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	4700 4700 4700 4700 4700 5140 4627 4639	05/08/2016 05/08/2016	563305 563306 563309	3028.00 Capital 3248.00 Capital 1964.37 Capital	HAMPSHIRE COUNTY COUNCIL GHYLLSIDE MANUFACTURING D.8.T. BATHHOOMS D.8.T. BATHHOOMS LIFTECH SYSTEMS (SE) LTD HOLLAND BUILDING SERVICES HAMPSHIRE CLLTURAL TRUST TRADING LTD BT PLC BT PLC	
Fasins Borough Cource! If the joilustion adda grout shidocal-sentry/AUE. CAPITAL PROCRAME. + HOUSING SERV. Fasins Borough Cource! If the joilustion adda grout shidocal-sentry/AUE. EARTH, PROCRAME. + HOUSING SERV. Fasins Borough Cource! If the joilustion adda grout shidocal-sentry/AUE. Fasins Borough Cource! If the joilustion adda grout shidocal-sentry/AUE.	ICE CP	HOUSE RENOVATION GRANTS	CP11 CP11	CAPITAL -HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 5 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 5 SUPPLIES & SERVICES		Unclassified Social Community Care Supplies & Senices Unclassified Art & Leissure Senices Information Communication Technology		32 GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS 9 HCC - CONT. TOWARDS MUSEUM 17 INTERNET RENTAL ALLOWANCE 17 FURNITURE & EQUIPT. MAINT.	4700 4700	05/08/2016	563310 563311	309.00 Capital 3299.33 Capital 4530.00 Revenue 179.28 Revenue 23.12 Revenue 22.12 Revenue 22.30 Revenue 64.03 Revenue	LIFTECH SYSTEMS (SE) LTD	04834054
Fareham Borough Council http://statristrics.data.gov.uk/sfocal-authority/24UE FINANCING & INVESTMENT I&E	BVB02	INVESTMENT PROPERTIES	BVB170	CAPITAL - HOUSE RENOVATION GRANTS CAPITAL - HOUSE BENOVATION GRANTS DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES DEPT STREETSCENE	THIRD PARTY PAYMENTS 5		Art & Leisure Services		29 HCC - CONT. TOWARDS MUSEUM	5140	05/08/2016 05/08/2016 05/08/2016	563312 6	4530.00 Revenue	HAMPSHIRE CULTURAL TRUST TRADING LTD	8986225
Fareham Borough Council http://tatesiscic.data.gov.ub/docul-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://tatesiscic.data.gov.ub/id/locul-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://tatesiscic.data.gov.ub/id/locul-author	BV03	ENVIRONMENTAL HEALTH	BVC3C	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4		Information Communication Technology		27 FURNITURE & EQUIPT. MAINT. 27 TELEPHONES	4030	12/08/2016 12/08/2016	563315	23.12 Revenue	BT PLC	1800000
Fareham Borough Council http://tate/associ.data.gov.uk/s/focia-authon/s/24UE PLANNING SERVICES Fareham Borough Council http://tate/associ.data.gov.uk/s/focia-authon/s/24UE PLANNING SERVICES CULTURAL AND PELATED SERVICES	BV13	ECONOMIC DEVELOPMENT	BV13E	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4		Information Communication Technology		27 TELEPHONES 27 TELEPHONES 27 TELEPHONES	4510	12/08/2016 12/08/2016	563315	22.30 Revenue	BT PLC BT PLC	1800000 1800000
Fareham Borough Council http://abstratics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://abstratics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09								27 TELEPHONES	4510 4510	12/08/2016			BT PLC	1800000
Fareham Borough Council http://lataissics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT Fareham Borough Council http://lataissics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV12 BV06	PARKING SERVICES WARDEN SERVICE	BV12D 5031	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2		Information Communication Technology Information Communication Technology		27 TELEPHONES 27 R & M ALARM SPEECH SYSTEMS	4510 2027	12/08/2016 12/08/2016	563315 563315	211.82 Revenue 638.88 Revenue	BT PLC BT PLC	1800000 1800000
Fareham Borough Council http://interiorics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://interiorics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	BV06 RV RV	WARDEN SERVICE NON WORK GROUP HOLDING ACCOUN	5031 £ RV18	DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Information Communication Technology Information Communication Technology		27 TELEPHONES (WARDENS & COMML) 27 TELEPHONES 27 TELEPHONES	4511 4510	12/08/2016 12/08/2016	563315 563315	369.99 Revenue 22.30 Revenue	BT PLC BT PLC	1800000 1800000
Farlant Brough Could by Privated and any advantage and any of the Could be any of the	RV RV	WARDEN SERVICE WARDEN SERVICE NON WORK GROUP HOLDING ACCOUN NON WORK GROUP HOLDING ACCOUN NON WORK GROUP HOLDING ACCOUN CULTURE AND HERITAGE RECREATION AND SPORT NON WORK GROUP HOLDING ACCOUN FLOOD DEFENCE & LAND DRAINAGE	( RV18	DIEPT of COMMANITY and STREET SCENE DEPT of COMMANITY and STREET SCENE DEPT of FINANCE and RESOURCES DEPT of COMMANITY and STREET SCENE DEPT of COMMANITY and STREET SCENE DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT OF STRATEGIC PLANNING AND ST	PREMISES RELATED EXPENDITURE SUPPLIES A SERVICES SUPPLIES A SERVICES SUPPLIES A SERVICES A SERVICES PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE N SUPPLIES A SERVICES N SUPPLIES A SERVICES		Information Communication Technology Utilities Consultancy Consultancy		27 TELEPHONES 37 WATER CHARGES - SUPPLY (PWC)	4510 2400	12/08/2016 05/08/2016	563315 563336 563338	63.88 Roversus 22.30 Roversus 22.30 Roversus 22.31 Roversus 22.31 Roversus 735.71 Roversus 715.70 Roversus 175.00 Roversus 555.50 Roversus 555.50 Roversus 1450.00 Capital 1450.00 Capital 750.00 Roversus 1450.00 Capital 750.00 Roversus 1450.00 Capital 750.00 Roversus 1450.00 Capital	BY PLC BY PLC BY PLC BY PLC CASTLE WATER LTD CASTLE WATER LTD CPUS INTERNATIONAL (UK) LTD CPUS INTERNATIONAL (UK) LTD ADVANCE SYSTEMATIONAL (UK) LTD ADVANCE SYSTEMATION LEWIS DAPPERS SOUTH TRAVEC (UK) LTD TRAVEC (UK) LTD	1800000 SC475583
Fareham Borough Council http://stateistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://stateistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT	BV09A BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2		Consultancy		27 HATER CHARGES - SUPPLY (PWC) 15 CONSULTANTS FEES 15 RAM OF GROUNDS 10 R & M OF BUILDINGS 19 ADVERTISING	2400 4401 2060	05/08/2016 05/08/2016	563338 563339	500.00 Revenue 1750.00 Revenue	OPUS INTERNATIONAL (UK) LTD OPUS INTERNATIONAL (UK) LTD	02847568 02847568
Fareham Borough Council http://interiorics.dates.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://interiorics.dates.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	RV BV03	NON WORK GROUP HOLDING ACCOUNT FLOOD DEFENCE & LAND DRAINAGE	FRV18 BV03D	DEPT of FINANCE and RESOURCES DEPT of STRATEGIC PLANNING and ENVIRONME	PREMISES RELATED EXPENDITURE 2 IN SUPPLIES & SERVICES 4	1	Coriotitarcy Building Constituction Materials Facilities & Management Services Building Constitucion Materials Information Communication Technology Information Communication Technology		10 R&MOFBUILDINGS 19 ADVERTISING	2000 4910	05/08/2016 05/08/2016	563340 563343	887.74 Revenue 555.50 Revenue	NOVAR SYSTEMS LTD JOHNSTON NEWSPAPERS SOUTH	SC475583 02847568 02847568 284047 02538455 4910068 OC308259 OC308259
Fainteen Bortough Council Tep://instruction.com/go/subconsections/public Fainteen Bortough Council Tep://instruction.com/go/subfolia/subcons/public Fainteen Bortough Council Tep://instruction.com/go/subfolia/subcons/public Fainteen Bortough Council Tep://instruction.com/go/subfolia/subcons/public/gut- Fainteen Bortough Council Tep://instruction.com/go/subfolia/subcons/public/gut-Fainteen Government Council Tep://instruction.com/go/subfolia/subcons/public/gut-Fainteen Government Council Tep://instruction.com/go/subfolia/subcons/public/gut-Fainteen Council Tep://instruction.com/go/subfolia/subcons/public/gut-Fainteen Council Tep://instruction.com/go/subfolia/subcons/public/gut-Fainteen Council Tep://instruction.com/go/subcons/public/gut-Fainteen Council Tep://instruction.com/go/subcons/go/sub	RV ES CP	NON WORK GROUP HOLDING ACCOUN COMPUTER APPROVED COMPUTER APPROVED		DEPT of FINANCE and RESOURCES CAPITAL - COMPUTER APPROVED CAPITAL - COMPUTER APPROVED	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	2	Building Construction Materials Information Communication Technology		10 R & MOF FIXED PLANT 27 FURNITURE & EQUIPT. PURCHASES 27 FURNITURE & EQUIPT. PURCHASES	2040 4000 4000	05/08/2016 19/08/2016 19/08/2016	563352 563365 563365	5997:00 Revenue 1450:00 Capital	TRANE (UK) LTD TENSOR PLC TENSOR PLC	4910068 OC308959
Fareham Borough Council http://interiorics.deta.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVIC Fareham Borough Council http://interiorics.deta.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.		DEPT STREETSCENE					18 SUB-CONTRACTORS CHARGES	4432	12/08/2016	563365 563367	159.00 Capital 750.00 Revenue	L&S WASTE MANAGEMENT LTD	
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BVCGG BVCGG BVCGG BVCGG BVCGG	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES TRANSPORT RELATED EXPENDITURE 3	1	Vehicle Management Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010 3010 3010 3010 3010 3010 4430 4409 4409 4409	19/08/2016 19/08/2016	563368 563368	750.00 Rowence 157.26 Rowence 06.40 Rowence 10.42 Rowence 11.12 Rowence 12.68 Rowence 12.68 Rowence 12.60 Rowence 12.50.00 Rowence 13.51.76 Ro	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	03794455 03794455 03794455 03794455 03794455 03794455 03794455 03774456 03837294 33754578 33754578 02383191 02383191 5007428 5007428
Fareham Borough Council http://atatrisrics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://atatrisrics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER		WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	3	Vehicle Management Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	19/08/2016 19/08/2016	563368 563368	101.92 Revenue 62.68 Revenue	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	03794455 03794455
Fareham Borough Council http://interiorics.deta.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://interiorics.deta.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	1	Vehicle Management Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010	19/08/2016	563368 563368	11.72 Revenue 482.96 Revenue	DENNIS EAGLE LIMITED	03794455
Farlant Brough Could by Injection diagon additional analysis (E. S. STAN STAN STAN STAN STAN STAN STAN STAN	BV07 BV09	WASTE COLLECTION CENTRAL SERVICES TO THE PUBLIC CULTURE AND HERITAGE PARKING SERVICES NON WORK GROUP HOLDING ACCOUNT	BV07B BV079A	DEPT STREETSCENE DEPT OF COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE DEPT of FINANCE and RESOURCES	TRANSPORT RELATED EXPENDITURE 3 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Vehicle Management Vehicle Construction Vehicle Construction Vehicle Construction Vehicle Construction Vehicle Maintenence Vehicle Construction Vehicle Construction Vehicle Maintenence Vehicle Construction Vehicle Maintenence Vehicle Construction Vehicle Ve		38 NOUTINE REPAIRS VENCLESPILANT 27 DOFTWARE LICENCES 20 SECURITY SERVICES 20 SECURITY SERVICES 20 SECURITY SERVICES	4530 4409	19/08/2016 12/08/2016 05/08/2016	563368 563370 563387	1250.00 Revenue 38.74 Revenue	DENNIS EAGLE LIMITED OCELLA KEYLINE CHARTERED SECURITY LTD KEYLINE CHARTERED SECURITY LTD KEYLINE CHARTERED SECURITY LTD ALI PLAY LIMITED	02837294
Fareham Borough Council http://dataistics.uidex.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT  Fareham Borough Council http://dataistics.uidex.gov.uk/id/local-authority/24UE ACCOUNTING  OVERS PROVIDED TO AND TRANSPORT  OVER PROV	BV12	PARKING SERVICES	BV12D	DEPT STREETSCENE	SUPPLIES & SERVICES 4		Financial Services		20 SECURITY SERVICES	4402	05/08/2016	563387	4333.55 Revenue	KEYLINE CHARTERED SECURITY LTD	3754578
Fareham Borough Council http://inatassics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://inatassics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://inatassics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06		5021	DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2		Financial Services		20 PAYMENT CARD CHARGES 30 GENERAL REPAIRS		05/08/2016	563389	753.22 Revenue	ALLPAY LIMITED	02933191
Fareham Borough Council http://tate/asses.delar.gov.uk/stdocsi-authonty/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://tate/asses.delar.gov.uk/stdocsi-authonty/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://tate/asses.delar.gov.uk/stdocsi-authonty/24UE CULTURAL AND RELATED SERVICES	BV09 BV09	RESPONSIVE & VOID MAINTENANCE RECREATION AND SPORT RECREATION AND SPORT	5901 BV09B BV09B	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2018 2000 2000	05/08/2016 05/08/2016 05/08/2016	563391 2 563392 563392	102.46 Revenue 105.84 Revenue	BCG ELECTRICAL SERVICES LIMITED BCG ELECTRICAL SERVICES LIMITED BCG ELECTRICAL SERVICES LIMITED	5097428 5097428
Fareham Borough Council http://atteistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT	BV09 BV12 BV03	PARKING SERVICES ENVIRONMENTAL HEALTH	BV09B BV12D	DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 R & M OF BUILDINGS	2000	05/08/2016 05/08/2016 05/08/2016	563392 563392	537.05 Revenue	BCG ELECTRICAL SERVICES LIMITED	5097428 5097428 5097428
			5901		PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance		39 R & M OF BUILDINGS 39 GENERAL REPAIRS	2000 2000 2018	05/08/2016	563392 563392	537.05 Revenue 18.00 Revenue 2040.67 Revenue	BCG ELECTRICAL SERVICES LIMITED BCG ELECTRICAL SERVICES LIMITED	5097428
Farefram Borough Council http://interiorics.dates.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Farefram Borough Council http://interiorics.dates.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT	r HV18 r RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 R&MOFBUILDINGS 39 R&MOFBUILDINGS	2000 2000	05/08/2016 05/08/2016	563392 563392	589.62 Revenue 207.37 Revenue	BCG ELECTRICAL SERVICES LIMITED BCG ELECTRICAL SERVICES LIMITED	5097428 5097428
Facilities Brough Council By Injurised Selfago and delicated annihol (24 EE) Facilities Brough Council By Injurised Selfago and delicated annihol (24 EE) Facilities Brough Council By Injurised Selfago and delicated annihol (24 EE) Facilities Brough Council By Injurised Selfago and delicated annihol (24 EE) Facilities Brough Council By Injurised Selfago and delicated annihol (24 EE) Facilities Brough Council By Injurised Selfago and delicated annihol (24 EE) Facilities Brough Council By Injurised Selfago and delicated annihol (24 EE) Facilities Brough Council By Injurised Selfago and delicated annihol (24 EE) Facilities Brough Council By Injurised Selfago and delicated annihol (24 EE) Facilities Brough Council By Injurised Selfago and delicated annihol (24 EE) Facilities Brough Council By Injurised Selfago and delicated annihol (24 EE) Facilities Brough Council By Injurised Selfago and delicated annihol (24 EE) Facilities Brough Council By Injurised Selfago and delicated annihol (24 EE) Facilities Brough Council By Injurised Selfago and delicated annihol (24 EE) Facilities Brough Council By Injurised Selfago and delicated annihol (24 EE) Facilities Brough Council By Injurised Selfago and delicated annihol (24 EE) Facilities Brough Council By Injurised Selfago and delicated annihol (24 EE) Facilities Brough Council By Injurised Selfago and delicated annihol (24 EE) Facilities Brough Council By Injurised Selfago annihol (24 EE) Facilities Brough Council By Injurised Selfago annihol (24 EE) Facilities Brough Council By Injurised Selfago annihol (24 EE) Facilities Brough Council By Injurised Selfago annihol (24 EE) Facilities Brough Council By Injurised Selfago annihol (24 EE) Facilities Brough Council By Injurised Selfago annihol (24 EE) Facilities Brough Council By Injurised Selfago annihol (24 EE) Facilities Brough Council Brough Counci	BS ICE CP	NESPOSITIVE A VICID MAINTENANCE NON WORK OROUP HOLDING ACCOUN NON WORK OROUP HOLDING ACCOUN FMS BALLSHEET & CONTROL ACCI- RENOVATION OF LA. DWELLINGS WELFARE SERVICES RECREATION AND SPORT CULTURE AND HERITAGE	BS1 CP10	DEPT STREETSCENE DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES BALL SHEET - SUSPENSE ACCOUNT CAPITAL - MARROWENENTS WORKMODERNIS'N DEPT of COMMAINITY and STREETSCENE DEPT of COMMAINITY and STREETSCENE DEPT of COMMAINITY and STREETSCENE	FMS REJECTION SUSPENSE B PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	35242 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Local/Central Government Utilities Utilities		39 GENERAL REPAIRS 39 R & M OF BULLDINGS 39 R & M OF BULLDINGS 39 FINS CODING SUPPENSE ACCOUNT 39 VOID COSTS - NOT RECHARGEABLE 50 RENTS - CHICHESTER RENTALS 7 CAS	2000 2000 5290 2011 2210	05/08/2016 05/08/2016 05/08/2016 04/08/2016 04/08/2016	563392 563393 563400	248.49 Balance Sheet 1858.32 Capital	BOD ELECTRICAL SERVICES LIMITED BOG ELECTRICAL SERVICES LIMITED BOG ELECTRICAL SERVICES LIMITED BOG ELECTRICAL SERVICES LIMITED FUTUREMOST L'TD CHICKESTER DISTRICT COUNCIL CORONA BERROY RETAIL I LIMITED CORONA ENERGY RETAIL I LIMITED	5097428 2207885
Fareham Borough Council http://istatistics.data.gov.uk/idfocal-authority/24UE GENERAL FUND HOUSING Fareham Borough Council http://istatistics.data.gov.uk/idfocal-authority/24UE CULTURAL AND RELATED SERVICES	BV05 BV09 BV09	WELFARE SERVICES RECREATION AND SPORT	BV05L BV09B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	2 2	Local/Central Government Utilities		98 RENTS - CHICHESTER RENTALS 37 GAS 37 GAS	2210 2190 2190	05/08/2016 04/08/2016	563400 563406	1715.32 Revenue -67.01 Revenue	CHICHESTER DISTRICT COUNCIL CORONA ENERGY RETAIL 1 LIMITED	
Fareham Borough Council http://isateistics.duta.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://isateistics.duta.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV09 BV06	CULTURE AND HERITAGE COMMUNAL HEATING SERVICES	BV02A 5025			1			37 GAS	2130	04/08/2016	563406 563406	403.04 Revenue 808.39 Revenue		02798334 02798334
Fareham Borough Council http://atatristics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://atatristics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	BV06 RV	NUM YORK OROUP PULLINGS ACCUSANCE OF THE BALL SHEET & CONTROL ACCT. RENOVATION OF LA. D. WELLINGS WELFARE SERVICES RECREATION AND SPORT CULTURE AND HERITAGE COMMAINAL HEATING SERVICES COMMAINAL HEATING SERVICES NON WORK OROUP HOLDING ACCUSANCE OR THE PURS OF THE PUBLISH ACCUSANCE OF THE PUBLISH	5025 £ RV18	DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Utilities Utilities		37 GAS 37 GAS	2130 2130	04/08/2016 04/08/2016	563406 563406	2040.67 Revenue 509.62 Revenue 207.37 Revenue 207.37 Revenue 207.37 Revenue 1858.32 Capital 1755.32 Revenue 457.01 Revenue 403.04 Revenue 808.39 Revenue 508.39 Revenue 751.69 Revenue	CORONA ENERGY RETAIL 1 LIMITED CORONA ENERGY RETAIL 1 LIMITED	02798334 02798334 02798334 02798334 02798334
Sandon Roman County Interface data and defined authority Office OTLER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT	( RV18 ( RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Utilities		37 GAS	2130	04/08/2016 04/08/2016		167.51 Revenue 230.42 Revenue		02798334 02798334
Fareham Borough Council http://statistics.data.gov.ak/id/local-authority24UE CULTURAL AND RELATED SERVICES	BV09 ICE CP	CULTURE AND HERITAGE	BV09A CP11	DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES 4		Utilities Art & Leisure Services Underwifert		29 PROMOTER CRANTO AND OLDOCOURTICADO	2130 4916 4700	05/08/2016 05/08/2016	563406 563407 563415	230.42 Revenue 1890.00 Revenue 2450.00 Capital	CORONA ENERGY RETAIL 1 LIMITED LLOYD WARBEY BS BUILDING SERVICES	
Fareham Borough Council http://assassas.assasgov.oor.as/cite/assasgov.oor.as/cite/assasgov.oor.as/cite/assasgov.oor.as/cite/assasgov.oor.as/cite/assasgov.oor.as/cite/assasgov.oor.as/cite/assasgov.oor.as/cite/assasgov.oor.as/cite/assasgov.oor.as/cite/assasgov.oor.as/cite	BV03	CEMETERIES CREM & MORTUARY	BV03A BV8170	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2		Utilities		37 ELECTRICITY	2120	05/08/2016 05/08/2016	563416 563416	25.16 Revenue	BRITISH GAS BUSINESS	03078711
Fareham Borough Council Introductional Annual Council	BV09	RECREATION AND SPORT	BV03B BV07B	DEPT STREETSCENE DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Utilities		37 ELECTRICITY	2120	05/08/2016	563416 563416	527.26 Revenue	BRITISH GAS BUSINESS	03078711
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	BVU3	ENVIRONMENTAL HEALTH	W403C	DEF I STREETSGENE	FINANCES RELATED EXPENDITURE 2	•	ummed		J. LEEGIRIGHT	4140	US/UB/2016	563416	nos.13 POEVERSE	anniah una puancas	J3070711

Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	COMMUNAL HEATING SERVICES COMMUNAL HEATING SERVICES	5025 5025	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 37 ELECTRICITY	2120	05/08/2016 563416 05/08/2016 563416	123.90 Revenue 2223.15 Revenue 412.32 Revenue 20.18 Revenue 1002.27 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	03078711
Farsham Borough Council http://tastristics.data.gov.uk/isfocul-suthority/24/E	HOUSING REVENUE ACCOUNT	BV06		5025 5026	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Ulifies Ulifies Ulifies Ulifies	37 FLECTRICITY	2120 2120 2120 2120 2120 2120	05/08/2016 563416 05/08/2016 563416	2923.15 Revenue 412.32 Revenue	RRITISH GAS RUSINESS	03078711 03078711 03078711 03078711
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT OTHER REVENUE ACCOUNTS	BV06 RV	OTHER COMMUNAL SERVICES NON WORK GROUP HOLDING ACCOUNT	5034 RV18	DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilies Utilies	37 AERIALS & TV OUTLETS 37 ELECTRICITY	2540 2120	05/08/2016 563416 05/08/2016 563416 05/08/2016 563416	20.18 Revenue 1002.27 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	03078711
	BALANCE SHEET BALANCE SHEET	BS	BAL SHEET - COLLECTION FUND BAL SHEET - COLLECTION FUND	BS1 BS1 BS1	BAL SHEET - COLLECTION FUND BAL SHEET - COLLECTION FUND	PERSONAL ACCOUNTS BS210	LocalCentral Government LocalCentral Government	98 REVENUE SUPPORT CRANT		04/08/2016 563490	-74504.00 Balance Sheet 1786880.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.)	
Fareham Borough Council http://statristics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statristics.data.gov.uk/id/local-authority/24UE		BS BS	BAL. SHEET - COLLECTION FUND BAL. SHEET - COLLECTION FUND	BS1	BAL SHEET - COLLECTION FUND	PERSONAL ACCOUNTS BS210	Local/Central Government	98 NNDR POOL - PAYMENTS 98 NNDR POOL - RECEIPTS	P140 P139	04/08/2016 563490	-148898.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.) DCLG (Dept. for Communities & Local Govt.)	
Farther brough Carel Farther b	BALANCE SHEET  CHER REVENUE ACCOUNTS  CAPITAL PROGRAMME - OTHER SERVICES	BS RV	BAL SHEET - COLLECTION FUND CONTRACT SERVICES D.S.O.	BS1 BV14	BAL SHEET - COLLECTION FUND DEPT of STRATEGIC PLANNING and ENVIRONMEN	PERSONAL ACCOUNTS BS210 SUPPLIES & SERVICES 4	Local/Central Government Local/Central Government	98 NNDR POOL - RECEIPTS	P139 4432 4401	04/08/2016 563490 05/08/2016 563513	-19127.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.) RASINGSTOKE and DEANE ROROLICH COLINCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES	CP	CONTRACT SERVICES D.S.O. SCHEMES FUNDED FROM BALANCES	RV14 CP20	BAL SHEET - COLLECTION FUND DEPT of STRATEGY PLANNING and ENVIRONMED CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES 4		SUB-CONTRACTORS CHARGES 15 CONSULTANTS FEES	4401	05/08/2016 563531	569.80 Revenue 700.00 Capital	BASINGSTOKE and DEANE BOROUGH COUNCIL COLIN MITCHELL CONSULTING	
Fareham Borough Council http://statistics.data.gov.uk/hd/ocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/hd/ocal-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES CAPITAL PROGRAMME - OTHER SERVICES	CP CP	SCHEMES FUNDED FROM BALANCES SCHEMES FUNDED FROM BALANCES	CP20 CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES	4401 4401 4401 4401 4401	05/08/2016 563531 05/08/2016 563531 05/08/2016 563531 05/08/2016 563531	700.00 Calenta 200.00 Calenta 200.00 Calenta 500.00 Calenta 700.00 Calenta 600.00 Calenta 700.00 Calenta 600.00 Calenta 6000.00 Calenta 6000.0	COLIN MITCHELL CONSULTING	
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES CAPITAL PROGRAMME - OTHER SERVICES	CP CP	SCHEMES FUNDED FROM BALANCES SCHEMES FUNDED FROM BALANCES	CP20 CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES 15 CONSULTANTS FEES	4401	05/08/2016 563531 05/08/2016 563531	900.00 Capital 700.00 Capital	COLINIMITCHELL CONSULTING	
Fareham Borough Council http://astatistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES	CP	SCHEMES FUNDED FROM BALANCES	CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES	4401	05/08/2016 563531	400.00 Capital	COLIN MITCHELL CONSULTING COLIN MITCHELL CONSULTING	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES CAPITAL PROGRAMME - OTHER SERVICES	CP CP	SCHEMES FUNDED FROM BALANCES SCHEMES FUNDED FROM BALANCES APPROVED PROGRAMME	CP20 CP20 CP24	CAPITAL - SCHEMES FUNDED FROM BALANCES CAPITAL - SCHEMES FUNDED FROM BALANCES CAPITAL - APPROVED PROGRAMME	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		15 CONSULTANTS FEES 15 CONSULTANTS FEES 33 FURNITURE & EQUIPT. PURCHASES	4401 4401 4000	05/08/2016 563531 05/08/2016 563531 19/08/2016 563533	600.00 Capital 750.00 Capital	COLIN MITCHELL CONSULTING COLIN MITCHELL CONSULTING HAGS-SMP LIMITED	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES CAPITAL PROGRAMME - OTHER SERVICES	CP	APPROVED PROGRAMME APPROVED PROGRAMME	CP24 CP24	CAPITAL - APPROVED PROGRAMME CAPITAL - APPROVED PROGRAMME	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Sports & Playground Equipment & Maintenance Sports & Playground Equipment & Maintenance	33 FURNITURE & EQUIPT, PURCHASES 33 FURNITURE & EQUIPT, PURCHASES	4000 4000	19/08/2016 563533 19/08/2016 563534	40000.00 Capital	HAGS-SMP LIMITED HAGS-SMP LIMITED	00908021
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	CP24 BV09A	DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4	Sports & Playground Equipment & Maintenance Catering Vehicle Management	11 BAR PROVISIONS	4000 4106	19/08/2016 563540	65000.00 Capital 626.25 Revenue	MOLSON COORS BREWING COMPANY (UK) LTD	00908021 26018 04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING STREET CLEANSING	BV03A BV03F BV03F	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 TYRES 38 TYRES	3022	05/08/2016 563543 05/08/2016 563543	145.96 Revenue 145.96 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731 04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING STREET CLEANSING	BVC3F BVC3F	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 TYRES 38 TYRES	3022 3022	05/08/2016 563543	220.04 Revenue 21.70 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	STREET CLEANSING WASTE COLLECTION	BV03F BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 TYRES 38 TYRES	3022 3022	05/08/2016 563543 05/08/2016 563543	21.70 Revenue 1 1101.45 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING WASTE COLLECTION	BYCGG BYCGG BYCGG BYCGG BYCGG BYCGG BYCGG BYCGG BYCGG BYCGG	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	THAMBOUR HELITED EXPONITURE 3 THAMBOUR RELITED EXPONITURE 3	Volcied Monagement	30 TYPES	3022 3022 3022 3022 3022 3022	05/08/2016 563543 05/08/2016 563543 05/08/2016 563543	101.45 Revenue 202.24 Revenue 1237.56 Revenue 1237.56 Revenue 1505.08 Revenue 1505.08 Revenue 1505.08 Revenue 151.00 Revenue 151.00 Revenue 1505.08 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 TYRES	3022	05/08/2016 563543	1237.00 Revenue 598.08 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION	BV03G BV03G			Vehicle Management Vehicle Management	38 TYRES 38 TYRES	3022	05/08/2016 563543 05/08/2016 563543 05/08/2016 563543	203.63 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 TYRES	3022 3022	05/08/2016 563543	716.13 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03			DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 TYRES	3022	05/08/2016 563543			04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14 RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 TYRES 38 TYRES	3022 3022	05/08/2016 563543 05/08/2016 563543	69.40 Revenue 69.40 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731 04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 TYRES	3022	05/08/2016 563543	392.66 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 TYRES 38 TYRES	3022 3022	05/08/2016 563543 05/08/2016 563543	93.84 Revenue 230.26 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731 04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENIE ACCOUNTS OTHER REVENIE ACCOUNTS OTHER REVENIE ACCOUNTS OTHER REVENIE ACCOUNTS ENVIRONMENT AND REGULATORY SER	RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O. WASTE COLLECTION	RV14 RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 TYRES 38 TYRES 38 TYRES 38 ROUTINE REPAIRS VEHICLESPLANT 30 ROUTINE REPAIRS VEHICLESPLANT	3022	05/08/2016 563543 05/08/2016 563544 12/08/2016 563544 12/08/2016 563544 12/08/2016 563544 12/08/2016 563544 12/08/2016 563544 12/08/2016 563544	250.26 Festivate 150.74 Revierus 12.08 Revierus 11.00 Revierus 11.00 Revierus 22.00 Revierus 15.50 Revierus 16.50 Revierus 424.43 Revierus 424.43 Revierus	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED ACTRUCK & BUILLTD MCTRUCK & BUILLTD	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010	12/08/2016 563544	11.00 Revenue	MC TRUCK & BUS LTD	01241061
Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION	BV03G BVm3G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010	12/08/2016 563544 12/08/2016 563544	11.00 Revenue	MC TRUCK & BUS LTD	01241061
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010	12/08/2016 563544	88.00 Revenue	MC TRUCK & BUS LTD	01241061
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03 BV03 BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BVCSG BVCSG BVCSG BVCSG BVCSG BVCSG BVCSG	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Verhick Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	12/08/2016 563544 12/08/2016 563544	16.50 Revenue 424.43 Revenue	MC TRUCK & BUS LTD MC TRUCK & BUS LTD	01241061 01241061 01241061 01241061 01241061
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER					TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Works - Construction, Repair & Maintenance Financial Services		3010				01241061
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT OTHER REVENUE ACCOUNTS	BV03 BV12 RV	TRAFFIC MANAGEMENT & RD SAFETY NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT STREETSCENE DEPT of FINANCE and RESOURCES	EMPLOYEES RELATED EXPENDITURE 1	Financial Services	39 PRIVATE CONTRACTORS 20 AGENCY WORKERS	5610 1050	05/08/2016 563554	600.00 Revenue	COUPE LINE (SOUTHERN) COMPLETE CASH MANAGEMENT LIMITED	08067814
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	RV18 RV18	DEPT of FINANCE and RESOURCES	EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1	Financial Services Financial Services	20 AGENCY WORKERS 20 AGENCY WORKERS	1050	05/08/2016 563554 05/08/2016 563554	378.00 Revenue	COMPLETE CASH MANAGEMENT LIMITED COMPLETE CASH MANAGEMENT LIMITED	08067814
Fareham Borough Council http://astatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS CULTURAL AND RELATED SERVICES	RV BV09 BV09	NON WORK GROUP HOLDING ACCOUNT RECREATION AND SPORT	BV09B BV09B	DEPT of FINANCE and RESOURCES DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horicultural	20 AGENCY WORKERS 24 R&M OF TREE PRESERVATION	1050 2063 2063	05/08/2016 563557	1554.00 Revenue 255.50 Revenue 135.00 Revenue	COMPLETE CASH MANAGEMENT LIMITED SHAWYERS TREE SPECIALISTS	08067814 07350007
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horicultural Horicultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063	05/08/2016 563557 05/08/2016 563557	135.00 Revenue 256.00 Revenue	SHAWYERS TREE SPECIALISTS SHAWYERS TREE SPECIALISTS	07350007
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	MAINT OF LAWNS VERGES ETC	5030	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horicultural	24 R&M OF TREE PRESERVATION	2063		41.00 Revenue	SHAWYERS TREE SPECIALISTS	07350007 07350007
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	8V09 8V06 8V05 8V07 8V05 8V07 8V07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1	Human Resources	26 AGENCY WORKERS	2063 2063 1060 1060 1060 1060 1060	12/08/2016 563558 12/08/2016 563558 12/08/2016 563558 12/08/2016 563558 12/08/2016 563558	377.91 Revenue	EDEN BROWN SYNERGY	3843845 3843845 3843845 3843845 3843845
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING CENTRAL SERVICES	BV05 BV07	HOUSING BENEFIT ADMINISTRATION CENTRAL SERVICES TO THE PUBLIC	BV05H BV07B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1	Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050	12/08/2016 563555 12/08/2016 563555	689.04 Revenue	EDEN BROWN SYNERGY FDEN BROWN SYNERGY	3643845
Farther Brough Carel Farther B	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES CHORNERS REVENUE ACCOUNT GENERAL FUND HOUSING CENTRAL SERVICES CENTRAL SERVICES CENTRAL SERVICES CENTRAL SERVICES CENTRAL SERVICES	BV07	RECREATION AND SPORT RECREATION AND SPORT MAINT OF LAWNS VERGES ETC HOUSING BENEFIT ADMINISTRATION CENTRAL SERVICES TO THE PUBLIC HOUSING BENEFIT ADMINISTRATION CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC MEW SCHAMENTAL	BV07B	DEPT STREETSCENE DEPT of COMMANITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1	Periodizaria Heriodizaria	24 MAMOF THEE PRESENVATION 24 RAM OF THEE PRESERVATION 24 RAM OF THEE PRESERVATION 25 AGENCY WORKERS 26 AGENCY WORKERS 27 AGENCY WORKERS 28 AGENCY WORKERS 28 AGENCY WORKERS 28 AGENCY WORKERS 20 AGENCY WORKERS 2	1050	12/08/2016 563560	155.00 Revenue 255.00 Revenue 41.00 Revenue 1 755.82 Revenue 1 377.91 Revenue 1 377.91 Revenue 1 345.52 Revenue 1 345.52 Revenue 1 715.00 Revenue 1 715.00 Revenue	SHAWYENS THE SPECIALISTS SHAWYENS TREE SPECIALISTS SHAWYENS TREE SPECIALISTS EDEN RROWN SYMERGY EDEN BROWN SYMERGY	3643845
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES  CAPITAL PROGRAMME - OTHER SERVICES  CAPITAL PROGRAMME - OTHER SERVICES	BV07 CP	CENTRAL SERVICES TO THE PUBLIC NEW SCHEMES NEW SCHEMES	BV07B CP23 CP23	DEPT of COMMUNITY and STREETSCENE CAPITAL - NEW SCHEMES CAPITAL - NEW SCHEMES	SUPPLIES A SERVICES 4		26 AGENCY WORKERS 21 FURNITURE & EQUIPT. PURCHASES 21 FURNITURE & EQUIPT. PURCHASES	1050	12/08/2016 563560 05/08/2016 563565	714.40 Revenue 184.00 Capital 160.84 Capital	PORTSDOWN OFFICE LIMITED	3643845 01779525 01779525
Fareham Borough Council http://ateriatics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ateriatics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES CAPITAL PROGRAMME - OTHER SERVICES	CP	NEW SCHEMES NEW SCHEMES	CP23 CP23	CAPITAL - NEW SCHEMES CAPITAL - NEW SCHEMES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Furniture Furniture	21 FURNITURE & EQUIPT, PURCHASES 21 FURNITURE & EQUIPT, PURCHASES	4000 4000 4000	05/08/2016 563565 05/08/2016 563565	160.84 Capital 19.10 Capital	PORTSDOWN OFFICE LIMITED PORTSDOWN OFFICE LIMITED	01779525
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES	CP	NEW SCHEMES	CP23 CP23	CAPITAL - NEW SCHEMES CAPITAL - NEW SCHEMES	SUPPLIES & SERVICES 4	Furniture Furniture	21 FURNITURE & EQUIPT, PURCHASES	4000 4000	05/08/2016 563565	171.90 Capital 171.90 Capital 528.27 Capital	PORTSDOWN OFFICE LIMITED	01779525
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES CAPITAL PROGRAMME - OTHER SERVICES		NEW SCHEMES NEW SCHEMES	CP23 CP23	CAPITAL - NEW SCHEMES CAPITAL - NEW SCHEMES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Furniture Furniture	21 FURNITURE & EQUIPT. PURCHASES 21 FURNITURE & EQUIPT. PURCHASES	4000 4000	05/08/2016 563565 05/08/2016 563565	528.27 Capital 1158.50 Capital	PORTSDOWN OFFICE LIMITED PORTSDOWN OFFICE LIMITED	01779525 01779525
Fareham Borough Council http://siteristics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES	CP	NEW SCHEMES	CP23	CAPITAL - NEW SCHEMES	SUPPLIES & SERVICES 4	Furniture Furniture	21 FURNITURE & EQUIPT. PURCHASES 21 FURNITURE & EQUIPT. PURCHASES	4000 4000	05/08/2016 563565	420.00 Capital 673.48 Capital	PORTSDOWN OFFICE LIMITED PORTSDOWN OFFICE LIMITED	01779525 01779525
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES  CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	CP23 BV07B	DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1	Human Resources	26 AGENCY WORKERS	4000 1050	19082016 563565	573.48 Capital 38.77 Revenue	EDEN BROWN SYNERGY	01779525 3643845
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT of COMMUNITY and STREETSCENE	SUPPLES & SERVICES  EMPLOYEES RELATED EXPENDITURE 1	Human Resources Human Resources Human Resources Human Resources Human Resources	26 AGENCY WORKERS	1050 1050 1050 1050	19/08/2016 563563	736.73 Revenue	EDEN BROWN SYNERGY	3843845 3843845 3843845 3843845 3843845
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 STREET SCENE	EMPLOYEES RELATED EXPENDITURE 1	Human Resources	26 AGENCY WORKERS	1050	19/08/2016 563568	374.29 Revenue	EDEN BROWN SYNERGY	3643845
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING CENTRAL SERVICES	BV05 BV07	HOUSING BENEFIT ADMINISTRATION CENTRAL SERVICES TO THE PUBLIC	BV05H BV07B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE		Human Resources	28 AGENCY WORKERS 26 AGENCY WORKERS	1050	19/08/2016 563565 19/08/2016 563565	724.88 Revenue 362.44 Revenue		3643845
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES CAPITAL PROGRAMME - OTHER SERVICES CAPITAL PROGRAMME - OTHER SERVICES CENTRAL SERVICES CEN	BV06	NEW SCHEMES CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC HOUSING BENEFIT ADMINISTRATION CENTRAL SERVICES TO THE PUBLIC HOUSING BENEFIT ADMINISTRATION CENTRAL SERVICES TO THE PUBLIC RESPONSIVE & VOID MAINTENANCE HOUSING ADVICE HOUSING ADVICE HOUSING ADVICE	5901	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Human Resources Building Construction Materials Information Communication Technology	10 GENERAL REPAIRS 27 MOBILE TELEPHONES	2018 4514	19/08/2016 563567 19/08/2016 563568 19/08/2016 563568 19/08/2016 563568 19/08/2016 563568 19/08/2016 563568 19/08/2016 56357 12/08/2016 56357	33.77 Roverse 736.73 Roverse 746.59 Roverse 374.29 Roverse 374.29 Roverse 324.24 Roverse 325.244 Roverse 136.25 Roverse 112.27 Roverse	CADE ROOFING & BUILDING SERVICES LTD VODAFONE LIMITED	02795780
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING GENERAL FUND HOUSING		HOUSING ADVICE HOUSING ADVICE	BV05C BV05C		SUPPLIES & SERVICES 4	Information Communication Technology	27 MOBILE TELEPHONES	4514			VODAFONE LIMITED	01471587
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS CAPITAL PROGRAMME - OTHER SERVICES	RV	NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Building Construction Materials	27 MOBILE TELEPHONES 10 FURNITURE & EQUIPT. PURCHASES	4514 4000	12/08/2016 563574 05/08/2016 563577	13204.55 Revenue	VODAFONE LIMITED RICHARDSON DECORATING CONTRACTORS LTD	01471587 TD 4506973
Farber brough Carel Farber	CENTRAL SERVICES  CENTRAL SERVICES		APPROVED PROGRAMME CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT of FINANCE and RESOURCES CAPITAL - APPROVED PROGRAMME DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4			4954	05/08/2016 563580	1142:37 Revenue	ALLPAY LIMITED	02933191
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES CENTRAL SERVICES	BV07 BV07	CEMTRIAL SERVICES TO THE PUBLIC HOUSING BENEFIT ADMINISTRATION CEMTRIAL SERVICES TO THE PUBLIC CEMTRIAL SERVICES TO THE PUBLIC CEMTRIAL SERVICES TO THE PUBLIC SCHEME FLUNCES TOTHE PUBLIC SCHEME FLUNCES TOTHE PUBLIC SCHEME FLUNCES TOTHE PUBLIC SCHEME FLUNCES TOTHE PUBLIC CEMTRIAL SERVICES TO THE PUBLIC SCHEME FLUNCES TOTHE PUBLIC CEMTRIAL SERVICES TO THE PUBLIC SCHEME FLUNCES TOTHE PUBLIC SCHEME FLUNCES TOTHE PUBLIC CEMTRIAL SERVICES TO THE PUBLIC CEMTRIAL SERVICES TO THE PUBLIC SCHEME FLUNCES TO THE PUBLIC SERVICES TO	BV07B BV07B	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Financial Services Financial Services	20 BANK CHARGES 20 SPECIAL EXPENDITURE 20 SARAK CHARGES 20 SPECIAL EXPENDITURE 22 AGENCY WORKERS 22 AGENCY WORKERS 22 AGENCY WORKERS 15 CONSULTANTS FEES 21 FROMOTER 20 FROMOTER 20 FROMOTER 20 PROMOTER 20 DECEMPTED	4999 4954	05/08/2016 563580 05/08/2016 563580	305.97 Revenue	ALLPAY LIMITED ALLPAY LIMITED	02933191
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES GENERAL FUND HOUSING GENERAL FERONICES CENTRAL SERVICES CENTRAL SERVICES CAPTRAL SERVICES CAPTRAL PROGRAMME - OTHER SERVICES CAUTRAL PROGRAMME - OTHER SERVICES CULTURAL AND RELATED SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT of COMMUNITY and STREET SCENE CAPITAL SCHEMES FUNDED FROM BALANCES DEPT of SCMANGE CHANNOW and ENVIRONMEN DEPT of SCRANGE CHANNOW and ENVIRONMEN DEPT of STREET CHANNOW and ENVIRONMEN DEPT of STREET SCENE	SUPPLIES & SERVICES EMPLOYEES RELATED EXPENDITURE 1	Financia Si nóvice Hamina Resources Hamina Resources Hamina Resources Hamina Resources Hamina Resources Commistrey And Existing Sinders And Existing Sinders And Existing Sinders	20 SPECIAL EXPENDITURE	4999	05/08/2016 563580	8.60 Roverse 746.98 Roverse 373.49 Roverse 43.47 Roverse 43.47 Roverse 500.00 Capital 400.00 Roverse 1716.54 Roverse	ALLPAY LIMITED	02933191
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV05 BV07	CENTRAL SERVICES TO THE PUBLIC	BV05H BV07B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1	Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	4929 1050 1050 1050 1050 1050 4401	05/08/2016 563582 05/08/2016 563582 05/08/2016 563582	746.98 Revenue 373.49 Revenue	ALLPAY LIMITED EDEN BROWN SYNERGY EDEN BROWN SYNERGY EDEN BROWN SYNERGY EDEN BROWN SYNERGY	3643845
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1	Human Resources	26 AGENCY WORKERS	1050	05/08/2016 563583 05/08/2016 563583 05/08/2016 563588	43.47 Revenue	EDEN BROWN SYNERGY	3843845 3843845 9126275 OC381389 4047599
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES	EV07	SCHEMES FUNDED FROM BALANCES	CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES		Human Resources Consultancy	15 CONSULTANTS FEES	1050 4401	05/08/2016 563585 05/08/2016 563586	5000.00 Capital		3643845 9126275
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	PLANNING POLICY	BV13C	DEPT of STRATEGIC PLANNING and ENVIRONMEN	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Consultancy As \$ 1 store Society	15 CONSULTANTS FEES	4401	05/08/2016 563583 05/08/2016 563583 05/08/2016 563586 12/08/2016 563581 05/08/2016 563581	4000.00 Revenue	THE HEALTH & HOUSING PARTNERSHIP LP RIVIERA ENTERTAINMENTS LIMITED	OC381389
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09				SUPPLIES & SERVICES 4			4916	05/08/2016 563592		MORNINGSIDE MANAGEMENT LTD MC TRUCK & BUS LTD	05748350
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER				DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management						01241061 2652091
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION STREET CLEANSING	BV03F		TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 HIRE OF VEHICLES	3010 3210	12/08/2016 563596 05/08/2016 563604	1425.00 Revenue	MC TRUCK & BUS LTD DAWSONRENTALS SWEEPERS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03 BV03	STREET CLEANSING STREET CLEANSING	BVG3G BVG3F BVG3F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management Vehicle Management	38 HIRE OF VEHICLES 38 HIRE OF VEHICLES	3010 3210 3210	05/08/2016 563604 05/08/2016 563604	516.34 Revenue 1425.00 Revenue 250.00 Revenue	DAWSONRENTALS SWEEPERS DAWSONRENTALS SWEEPERS	2652091
	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV03 BV03 BV09 BV09	STREET CLEANSING STREET CLEANSING	BV03F	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management Vehicle Management	38 HIRE OF VEHICLES 38 HIRE OF VEHICLES 38 VEHICLE CLEANING 38 VEHICLE CLEANING	3210 3030 3030	05/08/2016 563804 05/08/2016 563804 05/08/2016 563807 05/08/2016 563807	5.00 Revenue 5.00 Revenue 5.00 Revenue	DAWSONRENTALS SWEEPERS DAWSONRENTALS SWEEPERS MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	2652091
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES ENVIRONMENT AND REGULATORY SER	BV03 BV03 BV09 BV09 BV03	STREET CLEANSING STREET CLEANSING RECREATION AND SPORT RECREATION AND SPORT STREET CLEANSING	BV03F BV03B BV03B BV03F	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management Vehicle Management Vehicle Management	38 HRE OF VEHICLES 38 HRE OF VEHICLES 38 VEHICLE CLEANING 38 VEHICLE CLEANING	3210 3030 3030 3030	05/08/2016 563804 05/08/2016 563804 05/08/2016 563803 05/08/2016 563803 05/08/2016 563803	250.00 Revenue 5.00 Revenue 5.00 Revenue 60.00 Revenue	DAWSONRENTALS SWEEPERS DAWSONRENTALS SWEEPERS MOBILE STEAMCLEANING SERVICES MOBILE STEAM CLEANING SERVICES	2652091 04434339 04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sy24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sy24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sy24UE	ENVIRONMENT AND REGULATORY SER CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03 BV09 BV09 BV03 BV03 BV03	STREET CLEANSING STREET CLEANSING RECREATION AND SPORT RECREATION AND SPORT STREET CLEANSING	BV03F BV03B BV03B BV03F	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 HRE OF VEHICLES 38 HRE OF VEHICLES 38 VEHICLE CLEANING 38 VEHICLE CLEANING	3210 3030 3030 3030	05/08/2016 563804 05/08/2016 563804 05/08/2016 563803 05/08/2016 563803 05/08/2016 563803	250.00 Revenue 5.00 Revenue 5.00 Revenue 60.00 Revenue 15.00 Revenue	DAWSONRENTALS SWEEPERS DAWSONRENTALS SWEEPERS MOBILE STEAMCLEANING SERVICES MOBILE STEAM CLEANING SERVICES	2652091 04434339 04434339
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Fasters Brough Carel Faster Bro	ENVIRONMENT AND REGILATION SER CALTURAL AND REGILATION SER DAVIDLAMENT AND REGILATION SER DAVID SERVICIA SER DAVID SERVICI	81/03 81/03 81/09 81/09 81/03	STREET CLEAMSING WASTE COLLECTION	BYCOTE	OFF STREET TOOMS	TRANSPORT BELLATED DEPOSITURE 3	Volcick Management	30 HIRE OF VIPENCES 30 HIRE OF VIPENCES 30 VERNEL CLEMANIA 31 VERNEL CLEMANIA	2310 3000 3000 3000 3000 3000 3000 3000	CONDECTOR SERVICE CONDECTOR SE	250.00 Revenue 50.0 Revenue 50.0 Revenue 50.0 Revenue 60.00 Revenue 60.00 Revenue 50.0 Revenue	DANSONERIAL SWEEPER AND SERVICES AND SERVICE	2852091 04434339 04434339 04434339 04434339 04434339 04434339 04434339 04434339 04434339 04434339 04434339 04434339 04434339 04434339 04434339 04434339 04434339
Farban Brough Carel  Fight Brough Carel  Find Broug	DOWNCHMENT AND REGULATION SER CALTURAL AND RECOLATION SER DOWNCHMENT AND RECOLATION SER DOWNCHMENT AND RECOLATION SER DOWNCHMENT AND REGULATION SER	8 Nota 8	STREET CLEAMSING WASTE COLLECTION	BYCOTE	OFF STREET TOOMS	TRANSPORT BELLATED DEPOSITURE 3	Volcick Management	30 HIRE OF VIPENCES 30 HIRE OF VIPENCES 30 VERNEL CLEMANIA 31 VERNEL CLEMANIA	2310 3000 3000 3000 3000 3000 3000 3000	CONDECTOR SERVICE CONDECTOR SE	250.00 Revenue 50.0 Revenue 50.0 Revenue 50.0 Revenue 60.00 Revenue 60.00 Revenue 50.0 Revenue	DANSONERIAL SWEEPER AND SERVICES AND SERVICE	2852091 04434339 04434339 04434339 04434339 04434339 04434339 04434339 04434339 04434339 04434339 04434339 04434339 04434339 04434339 04434339 04434339 04434339
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Farban Brough Carol  Fight Brough Carol  Find Free State Carol  Find	CONTINUENT AND RELIGIOUS DEFINICATION AND RELIGI	59/03  59/03	STREET CLEAMSING WASTE COLLECTION	BYCOTE	OFF TO RESTRICTION  OFF TO	TRANSPORT REAL PETE SPENDITURE 3	Volcick Management	34 HIND OVERSICES 34 HIND OVERSICES 34 HIND OVERSICES 35 VERSICE CLEARING	257-05 25	COMPACTOR   SEMBLE	250.00 Revenue 50.0 Revenue 50.0 Revenue 50.0 Revenue 60.00 Revenue 60.00 Revenue 50.0 Revenue	DANSONERIAL SINCEPPER  LANGUAGNICA SINCEPPER	2852091 04434339 04434339 04434339 04434339 04434339 04434339 04434339 04434339 04434339 04434339 04434339 04434339 04434339 04434339 04434339 04434339 04434339
Festive Brough Carel Festive B	THE CONTRACT AND REGISTRATION OF	5003 5009 5009 5009 5009 5009 5009 5009	STREET CLEAMSING WASTE COLLECTION	BYCOTE	OFF STREET COME	TRANSPORT BLATTE DEPOSITURE 3	Volcick Management	34 HIND OVERSICES 34 HIND OVERSICES 34 HIND OVERSICES 35 VERSICE CLEARING	257-05 25	COMPACTOR   SEMBLE	250.00 Revenue 50.0 Revenue 50.0 Revenue 50.0 Revenue 60.00 Revenue 60.00 Revenue 50.0 Revenue	DANSONERIAL SINCEPPER  LANGUAGNICA SINCEPPER	2852091 04434339 04434339 04434339 04434339 04434339 04434339 04434339 04434339 04434339 04434339 04434339 04434339 04434339 04434339 04434339 04434339 04434339
Farban Brough Carol  Fig. 1 (1) Sept. 1 (1	CONTINUE AND METAL DESIRENCE SHOULD SHOW THE SHOULD SHOW THE SHOULD SHOW THE SHOULD SHOW THE SHOULD	\$1003 \$1009 \$1009 \$1009 \$1003 \$103 \$1	STREET CLEARANG STREET CLEARANG STREET CLEARANG ROCKETAN	SWOOTE SWOOD	OFF TO PRETIONS OFF TO PRETION OFF T	TRANSPORT REALTED SPENDTURE 3	Variche Mongement	34 HIND OVERSICES 34 HIND OVER	2576 2576 2576 2576 2576 2576 2576 2576	0.00000716   0.0	200.00 Renman   100   10	DANSONERIAL SINCEPPER DANSONERIAL SINCEPPER DANSONERIAL SINCEPPER DANSONERIA SINCEPPER DANSON	2805091 0444339 0445339
Festive Brough Carel Festive B	CALTURAL AND RELATION DESPRICES  PROVINCIAMENT AND RESILATION RESI	5003 5100 5100 5100 5100 5100 5100 5100	BTHEST CLEANING BY THE STATE OF	BOADS	OFF TO PRETENDED  OFF TO PRETE	TRANSPORT BLATTE DEPOCRUTES 3	Volcies Bergement	28 HIND OF WINCHES  WHENE CLEANING	2370 2370 2370 2370 2370 2370 2370 2370	0.00000000000000000000000000000000000	2000   Sements	DANSONSERIAL SOCIETY SERVICES AND SERVICES A	2805001 04454339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CALTURAL AND RELATION DERVICES TO ANY THE PROPERTY AND RESILATION	81003 81003 81009 81009 81009 81003	STREET CLEARAND STREET CLEARAN	BOADE	OFF TO PRETION  OFF TO PRETION	TRANSPORT REALTED SPENDINGS 3	Variche Management	34 HIND OF VIPICALES 34 HIND OF VIPICALES 34 VIPICALE CLARANG	2576 2576 2576 2576 2576 2576 2576 2576	0.00000716 500000716 500000716 500000716 500000716 500000716 500000716 5000	2500 Permen  600 P	DANSONERIAL SINCEPPES  LOUNDONNINA SINCEPES  LOUNDONNINA SINCEPPES	2805001   280500
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CALTURAL AND RELATION DERVICES TO ANY THE PROPERTY AND RESILATION	81/63 81/69 81/69 81/69 81/69 81/63	STREET CLEANING  BETTELL CLEANING  WASTE CLEANING  WASTE CLEATING  WASTE CLEATIN	BOODE	OFF TO PRETENDED  OFF TO PRETE	TRANSPORT BLATTE DEPOCRUTES 3	Volcie Mongement	28 HIND OF WINCHES  WHENE CLEANING	2370 2370 2370 2370 2370 2370 2370 2370	0.00000000000000000000000000000000000	2000   Sements	DANSONERIAL SOCREPTED  MARILE STRANG LEAVING SERVICES  MARILE	2805001   280500
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CALTURAL AND RELATION DERVICES TO ANY THE PROPERTY AND RESILATION	81003 81003	STREET CLEARANGE STREET	BOADS	OFF TO PRETION  OFF TO PRETION	TRANSPORT REALTED SPENDINGS 3	Variche Mongemen	34 HIND OVERSCHES  WHICH CHANNEL  34 WEIGH CHANNEL  35 WEIGH CHANN	23-10	0.00000016 5000000000000000000000000000000	2000   Secure   Sec	DANDSONERIAL SOMEPHIS  DANDSONERIAL SOMEPHIS  MORE STRANGLEAND SERVICES  MO	2805001   280500
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CALTURAL AND RELATION DERVICES TO ANY THE PROPERTY AND RESILATION	91903 91	STREET CLEARANGE STREET	BOADS	OFF TO PRETION  OFF TO PRETION	TRANSPORT REALTED SPENDINGS 3	Variche Mongemen	34 HIND OVERSCHES  WHICH CHANNEL  34 WEIGH CHANNEL  35 WEIGH CHANN	23-10	0.00000016 5000000000000000000000000000000	2000   Secure   Sec	DANDSONERIAL SOMEPHIS  DANDSONERIAL SOMEPHIS  MORE STRANGLEAND SERVICES  MO	2805001   280500
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CALTURAL AND RELATION DERVICES TO ANY THE ANY	81903 81903	STREET CLEARANGE STREET	BOADS	OFF TO PRETENDEN  OFF TO PRETE	TRANSPORT BEALTED SPENDINGS 3 TRANSPORT BEALT BE SPENDINGS 3	Variche Mongemen	34 HINTED OF VIPINCESS 34 HINTED OF VIPINCESS 34 VIPINCES CELANINES 34 VIPINCES CELANINE	2370 2370 2370 2370 2370 2370 2370 2370	0.00000016 5000000000000000000000000000000	2000   Secure   Sec	DANSONERIAL SINGEPPER DANSONERIAL SINGEPPER MARIE STRAMELAND SERVICES MARIE STRAMELAND MARIEMAND SERVICES MARIEMAND SERVICES MARIEMAND SERVICES MARIEMAND SERVIC	2805001   280500
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CALTURAL AND RELATION DERVICES TO ANY THE ANY	91903 91903	STREET CLEARANGE STREET	BOADS	OFF TO PRETENDED.  OFF TO PRETEND.  OF	TRANSPORT BLATTE DEPOCRUTES 3	Variche Mongemen	28 HIND OF VIPICALES 39 HIND OF VIPICALES 30 HIND OF VIPICALES 30 HIND OF VIPICATION 30	2370 2370 2370 2370 2370 2370 2370 2370	0.00000016 5000000000000000000000000000000	2000   Secure   Sec	DANSONERIAL SOCIETARIS  DANSONERIAL SOCIETARIS  MARIE STRAME SAND SERVICES  MARIE STRA	2805001   280500
Fashen Brough Courd by Spiritation data govariabilities abstroit/2446. Fashen Brough Courd by Spiritation data govariabilities abstrait/24466.	CALTURAL AND RELATION DESTROCES  PROVINCIAMENT AND RESILATION RESI	81903 81903	STREET CLEARANGE STREET	BOADS	GOFF OF THE TOOM  OFF THE TOOM	TRANSPORT BEALTHS DEPOSITIONS 3 TRANSPORT BEALTHS DEPOSITION 3	Volche Mongemen  Volche	34 HINTED OF VIPINCESS  34 HINTED OF VIPINCESS  34 HINTED OF VIPINCESS  34 HINTED CELANISMO  34 HINTED CELANISMO  34 HINTED CELANISMO  35 HINTED CELANISMO  36 HINTED CELANISMO  37 HINTED CELANISMO  36 HINTED CELANISMO  36 HINTED CELANISMO  37 HINTED CELANISMO  36 HINTED CELANISMO  37 HINTED CELANISMO  37 HINTED CELANISMO  37 HINTED CELANISMO  38 HINTED CELANISMO	257-05	0.00000016 5000000000000000000000000000000	2000   Perment	DANSONERIAL SINGERPER DANSONERIAL SINGERPER MARIE STRAMCLEMIN SERVICES MARI	2800010 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Fashen Brough Courd by Spiritation data govariabilities abstroit/2446. Fashen Brough Courd by Spiritation data govariabilities abstrait/24466.	CALTURAL AND RELATION DESTROCES  PROVINCIAMENT AND RESILATION RESI	5003 5003 5003 5003 5003 5003 5003 5003	STREET CLEANING STREET CLEANIN	BANCASE  BAN	OFF TO PRETENDED  OFF TO PRETE	TRANSPORT BALATE DEPOCRUTES 3	Varies Managemen Varies	28 HIND OF VIPICALES 29 HIND OF VIPICALES 29 HIND OF VIPICALES 29 HIND OF VIPICALES 29 HIND OF VIPICATION 29 H	2370 2370 2370 2370 2370 2370 2370 2370	0.00000000000000000000000000000000000	2000   Permanen   1	DANSONERIAL SOCIETARIS  DANSONERIAL SOCIETARIS  MARIE STRAMLEMAN SERVICES	2800010 1 200001
Fashen Brough Courd by Spiritation data govariabilities abstroit/2446. Fashen Brough Courd by Spiritation data govariabilities abstrait/24466.	CALTURAL AND RELATION DESTROCES  PROVINCIAMENT AND RESILATION RESI	81903 81903	STREET CLEARANG STREET CLEARAN	BANCASE WATER WATE	OFF TO PRETENDEN  OFF TO PRETE	TRANSPORT BEALTHS DEPOSITIONS 3 TRANSPORT BEALTHS DEPOSITION 3	Varies Management	34 HINTED OF VIPINCESS  34 HINTED OF VIPINCESS  34 HINTED OF VIPINCESS  34 HINTED CELANISMO  35 HINTED CELANISMO  36 HINTED CELANISMO  37 HINTED CELANISMO  37 HINTED CELANISMO  38 HINTED CELANISMO	257-15	0.00000016   0.00000016   0.00000016   0.00000016   0.00000016   0.00000016   0.00000016   0.00000016   0.00000016   0.000000016   0.000000016   0.0000000000000000000000000000000000	2000   Secure	DANSONERIAL SOCIETARIS  DANSONERIAL SOCIETARIS  MARIE STRAMILANDO SERVICES  MARIE STRA	2800010 1 200001
Fashen Brough Courd by Spiritation data govariabilities abstroit/2446. Fashen Brough Courd by Spiritation data govariabilities abstrait/24466.	CALTURAL AND RELATION DESTROCES  PROVINCIAMENT AND RESILATION RESI	5003 5003 5003 5003 5003 5003 5003 5003	STREET CLEANING STREET CLEANIN	BANCASE  BAN	OFF TO PRETENDED  OFF TO PRETE	TRANSPORT BLATTE DEPOCRUTES 3	Volcie Management Volcie Manag	28 HIND OF WINCHES 29 WINDER CELEMONS 20 WINDER CELEMONS 21 WINDER CELEMONS 21 WINDER CELEMONS 21 WINDER CELEMONS 22 WINDER CELEMONS 23 WINDER CELEMONS 23 WINDER CELEMONS 24 WINDER CELEMONS 25 WINDER CELEMONS 26 WINDER CELEMONS 26 WINDER CELEMONS 26 WINDER CELEMONS 27 WINDER CEL	2370 2370 2370 2370 2370 2370 2370 2370	0.00000000000000000000000000000000000	2000   Personal	DANSONERIAL SOCIETY OF THE MAN STANDARD	2800010 1 200001
Fashen Brough Courd by Spiritation data govariabilities abstroit/2446. Fashen Brough Courd by Spiritation data govariabilities abstrait/24466.	CALTURAL AND RELATION DESTROCES  PROVINCIAMENT AND RESILATION RESI	5003 5003 5003 5003 5003 5003 5003 5003	STREET CLEARANG STREET CLEARAN	BANCASE WATCH WATC	OFF TO PRETIONS  OFF TO THE TOOM  OFF TO	TRANSPORT BEALTHS DEPOSITIONS 3 TRANSPORT BEALTHS DEPOSITION 3	Volcie Management Volcie Manag	34 HINTED OF VIPINCESS  34 WEINE CLEANING  34 WEINE CLEANING  35 WEINE CLEANING  35 WEINE CLEANING  35 WEINE CLEANING  35 WEINE CLEANING  36 WEINE CLEANING  37 WEINE CLEANING  38 WEINE	2570 2570 2570 2570 2570 2570 2570 2570	0.00000016 5000000000000000000000000000000	2000   Secure	DANSONERIAL SOCIETARIS  DANSONERIAL SOCIETARIS  MARIE STRAMILANDO SERVICES  MARIE STRA	2800010 1 200001
Fashen Brough Courd by Spiritation data govariabilities abstroit/2446. Fashen Brough Courd by Spiritation data govariabilities abstrait/24466.	CALTURAL AND RELATION DESTROCES  PROVINCIAMENT AND RESILATION RESI	5003 5003 5003 5003 5003 5003 5003 5003	STREET CLEARANG STREET CLEARAN	BANCASE WATCH WATC	OFF STREET COME OFF STREET COM	TRANSPORT BALATED EXPONENTIALS 3	Volcie Management Volcie Manag	28 HIND OF VIPICATES  9 HIND OF VIPICATES  9 HIND OF VIPICATES  30	2570 2570 2570 2570 2570 2570 2570 2570	0.00000016 5000000000000000000000000000000	2000   Secure	DANSONERIAL SOCIETARIO  DANSONERIAL SOCIETARIO  MARIA STAMAL SANDI SERVICES  MARIA SERVICES  MA	2800010 1 200001
Fashen Brough Courd by Spiritation data govariabilities abstroit/2446. Fashen Brough Courd by Spiritation data govariabilities abstrait/24466.	CALTURAL AND RELATION DESTROCES  PROVINCIAMENT AND RESILATION RESI	5003 5003 5003 5003 5003 5003 5003 5003	STREET CLEARANG STREET CLEARAN	BANCASE WATCH WATC	OFF STREET COME OFF STREET COM	TRANSPORT BALATED EXPONENTIALS 3	Volcie Management Volcie Manag	34 HINES OF VIPINCESS  34 WEINES CELANING  35 WEINES CELANING  35 WEINES CELANING  35 WEINES CELANING  35 WEINES CELANING  36 WEINES CELANING  37 WEINES CELANING  38	2570 2570 2570 2570 2570 2570 2570 2570	0.00000016 5000000000000000000000000000000	2000   Secure	DANSONERIAL SOCIETARIO  DANSONERIAL SOCIETARIO  MARIA STAMAL SANDI SERVICES  MARIA SERVICES  MA	2800010 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Fashen Brough Courd by Spiritation data govariabilities abstroit/2446. Fashen Brough Courd by Spiritation data govariabilities abstrait/24466.	CALTURAL AND RELATION DESTROCES  PROVINCIAMENT AND RESILATION RESI	5003 5003 5003 5003 5003 5003 5003 5003	STREET CLEARANG STREET CLEARAN	BANCASE WATCH WATCH AND	OFF STREET COME OFF STREET COM	TRANSPORT BLANTE DEPOCRUTES 3 TRANSP	Volcie Management Volcie Manag	34 HINES OF VIPINCESS  34 WEINES CELANING  35 WEINES CELANING  35 WEINES CELANING  35 WEINES CELANING  35 WEINES CELANING  36 WEINES CELANING  37 WEINES CELANING  38	2570 2570 2570 2570 2570 2570 2570 2570	0.00000016 5000000000000000000000000000000	2000   Secure	DANSONERIAL SOCIETARIO  DANSONERIAL SOCIETARIO  MARIA STAMAL SANDI SERVICES  MARIA SERVICES  MA	2800010 1 200001
Fashen Brough Courd by Spiritation data govariabilities abstroit/2446. Fashen Brough Courd by Spiritation data govariabilities abstrait/24466.	CALTURAL AND RELATION DESTROCES  PROVINCIAMENT AND RESILATION RESI	5003 5003 5003 5003 5003 5003 5003 5003	STREET CLEARANG STREET CLEARAN	BANCASE  BAN	OFF TO PRETIONS  OFF TO THE TOOM  OFF TO	TRANSPORT BALATED EXPONENTIALS 3	Volcie Management Volcie Manag	34 HINTED OF VIPINCESS  34 WEINE CLEANING  34 WEINE CLEANING  35 WEINE CLEANING  35 WEINE CLEANING  35 WEINE CLEANING  35 WEINE CLEANING  36 WEINE CLEANING  37 WEINE CLEANING  38 WEINE	2370 2370 2370 2370 2370 2370 2370 2370	0.00000000000000000000000000000000000	2000   Secure	DANSONERIAL SOCIETARIS  DANSONERIAL SOCIETARIS  MARIE STRAMILANDO SERVICES  MARIE STRA	2800010 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CALTURAL AND RELATION DESTROCES  PROVINCIAMENT AND RESILATION RESI	5003 5003 5003 5003 5003 5003 5003 5003	STREET CLEARANG STREET CLEARAN	BANCASE WATCH WATCH AND	OFF STREET COME OFF STREET COM	TRANSPORT BEALTHS DEPOSITIONS 3 TRANSPORT BEALTHS DEPOSITION 3	Volcie Management Volcie Manag	28 HIND OF WINCHES 29 WENTER CELEMONS 20 WENTER CELEMONS 21 WENTER CELEMONS 21 WENTER CELEMONS 21 WENTER CELEMONS 21 WENTER CELEMONS 22 WENTER CELEMONS 23 WENTER CELEMONS 23 WENTER CELEMONS 24 WENTER CELEMONS 25 WENTER CELEMONS 26 WENTER CELEMONS 26 WENTER CELEMONS 27 WENTER CELEMONS 27 WENTER CELEMONS 27 WENTER CELEMONS 28 WENTER CELEMONS 28 WENTER CELEMONS 29 WENTER CELEMONS 29 WENTER CELEMONS 20 WENTER CELEMONS 21 WENTER CEL	2570 2570 2570 2570 2570 2570 2570 2570	0.00000016 5000000000000000000000000000000	2000   Secure	DANSONERIAL SOCIETY OF THE MANUEL STANDARD STRINGS ON THE MANU	2800010 1 200001

	OTHER REVENUE ACCOUNTS R	CONTRACT SERVICES D.S.O.		DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURES		38 VEHICLE CLEANING 1030			MORILE STEAM OF EARING SERVICES	
Fareham Borough Council http://ataristics.data.gov.uk/idfocal-authority/24UE Fareham Borough Council http://ataristics.data.gov.uk/idfocal-authority/24UE	OTHER REVENUE ACCOUNTS B	CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 3030	05/08/2016 05/08/2016	563607 35.00 Revenue 563607 15.00 Revenue 563607 15.00 Revenue 563607 5.00 Revenue 563607 5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fanham Borough Council http://assissics.data.gov.uk/id/local-authority/24UE Fanham Borough Council http://assissics.data.gov.uk/id/local-authority/24UE Fanham Borough Council http://assissics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS R OTHER REVENUE ACCOUNTS R	CONTINCT SERVICES D.S.C. CONTINCT SERVICES D.S	RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 3030 38 VEHICLE CLEANING 3030 38 VEHICLE CLEANING 3030	05/08/2016 05/08/2016	563607 15.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ub Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ub	OTHER REVENUE ACCOUNTS R OTHER REVENUE ACCOUNTS R	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 3030 38 VEHICLE CLEANING 3030	05/08/2016	563607 5.00 Revenue 563607 5.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339 04434339
Fashen Browgh Court of the Pashen Browgh Court o	OTHER REVENUE ACCOUNTS R	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 VEHICLE CLEANING 3030	05/08/2016		MOBILE STEAM CLEANING SERVICES	04434339 04434339 04434339
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS R OTHER REVENUE ACCOUNTS R	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 3030 38 VEHICLE CLEANING 3030	05/08/2016 05/08/2016	563607 5.00 Revenue 563607 5.00 Revenue 563607 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 R	CONTRACT SERVICES D.S.O.	RV14			Vehicle Management		05/08/2016	563607 5.00 Revenue		04434339 04434339 04434339 04434339 04434339 04434339 04434339 04434339 04434339 0443439 0103063 010306499
Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS R	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 3030	05/08/2016 05/08/2016	563607 5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS R	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 VEHICLE CLEANING 3030	05/08/2016	563607 5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://ataxistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS R	CONTRACT SERVICES D.S.O.	RV14	DEPT STREET SIGNE	IRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	30 VERTLE CLEANING 3030	05/08/2016 05/08/2016 05/08/2016 05/08/2016 05/08/2016	55.0007 5.00 Rowman 55.0007 5.0007	MOBILE STEAM CLEANNS SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/st/local-authority/24UE	OTHER REVENUE ACCOUNTS R	CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 VEHICLE CLEANING 3030	05/08/2016	563607 5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS R	NON WORK GROUP HOLDING	CCOUN RV18	DEPT STREETSCENE DEPT of COMM NITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 SUPPLIES & SERVICES 4	Vehicle Management	38 VEHICLE CLEANING 3030 11 CONFECTIONARY 4101	05/08/2016	563607 5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statestics.data.gov.uk/id/local-authority/24Ub Fareham Borough Council http://statestics.data.gov.uk/id/local-authority/24Ub	CULTURAL AND RELATED SERVICES BY ENVIRONMENT AND REGULATORY SER BY ENVIRONMENT AND REGULATORY SER BY	09 CULTURE AND HERITAGE 03 ENVIRONMENTAL HEALTH	BV09A	DEPT OF COMMUNITY and STREET SCENE DEPT STREET SCENE DEPT STREET SCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Catering Facilities & Management Services	11 COMPECTIONARY 4101 19 FURNITURE & EQUIPT. MAINT. 4030 19 FURNITURE & EQUIPT. MAINT. 4030	05/08/2016 05/08/2016 05/08/2016	563609 681.57 Revenue 563610 290.58 Revenue 563610 1535.55 Revenue	P & H DIRECT VAN SALES LTD BT REDCARE BT REDCARE	01626499
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER B	03 ENVIRONMENTAL HEALTH	BV03C	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Voltrica Management Dervices Casterin 3 Monagement Stanciose Facilities A Management Stanciose Facilities A Management Stanciose Facilities A Management Stanciose Facilities A Management Stanciose Voltrica Construction, Repair & Muniteriance	19 FURNITURE & EQUIPT. MAINT. 4030	05/08/2016	563610 1535.55 Revenue	BT REDCARE	01626499
Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER BY ENVIRONMENT AND REGULATORY SER BY	03 ENVIRONMENTAL HEALTH	BV03C	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Facilities & Management Services	19 FURNITURE & EQUIPT, MAINT. 4030	05/08/2016	563611 1266.72 Revenue	BT REDCARE BT REDCARE	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS R	03 ENVIRONMENTAL HEALTH HCC TRANSPORTATION (REVI	BV03C BV03C NUE) RV11 BV03B	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 THIRD PARTY PAYMENTS 5	Works - Construction, Repair & Meintenance	19 FURNITURE & EQUIPT. MAINT. 4090 19 FURNITURE & EQUIPT. MAINT. 4090 39 PRIVATE CONTRACTORS 5610	05/08/2016 05/08/2016	563611 217.50 Revenue 563613 558.60 Revenue	COUPE LINE (SOUTHERN)	01626499 07232512
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES B	09 RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Utilities	37 SEWERAGE & ENV. CHARGES (SWS) 2410	12/08/2016	563870 1027.98 Revenue	SOUTHERN WATER SERVICES PLC	02366670
Fareham Borough Council http://statistics.data.gov.uk/id/locid-authority/24UE	CULTURAL AND RELATED SERVICES  ENVIRONMENT AND RECULATION SER B CULTURAL AND RELATED SERVICES  CULTURAL AND RELATED SERVICES  CAPITAL PROGRAMME - HOUSING SERVICE C HOUSING REVENIE ACCOUNTS  OTHER REVENUE ACCOUNTS  CAPITAL PROGRAMME - HOUSING SERVICE C	PRECREATION AND SPORT CONTENTES CREAM MORTUS CONTENTES CREAM MORTUS CONTENTES CREAM MORTUS CONTENTES CREATION AND SPORT CONTENT CREAM CREATION AND SPORT REPORTION AND SPORT REPORTION AND SPORT REPORTION AND SPORT NON WORK OR COURT POLICIBIA CREAM CREATION AND CREAM REPORTION OF LA DIVIELLE REPORTATION OF LA DIVIELLE CREAM CATTOR OF LA D	BV09B	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISS RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF BUILDINGS 2000 10 R & M OF BUILDINGS 2000	26/08/2016 26/08/2016	563875 26.32 Revenue 563875 97.99 Revenue	TSG BUILDING SERVICES TSG BUILDING SERVICES	03908728 03908728
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES BY	09 CULTURE AND HERITAGE	BV09A	DEPT of COMMANTY and STREET SCENE DEPT of FRANCE and RESOURCES DEPT of FRANCE and RESOURCES DEPT of FRANCE and RESOURCES CAPITAL - BAPPOLVENETS WORKAMOERNISN CAPITAL - BAPPOLVENETS WORKAMOERNISN	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & MCP BILLINGS 2000 10 R & MCP FREEP FLANT 2040 10 R & MCP FREEP FLANT 2040 10 R & MCP BILLINGS 2000 10 R & MCP BILLINGS 2000	26/08/2016 26/08/2016 26/08/2016	563875 95.28 Revenue	TSG BUILDING SERVICES LTD SOUTH COAST INSULATION SERVICES LTD WITH INDIX.	03908728
Fareham Borough Council http://statistics.data.gov.uk/st/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE C	RENOVATION OF LA. DWELLII	GS CP10	CAPITAL - IMPROVEMENTS WORKMODERNISN	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF BILLIONISS 2000 10 GAS SERVICIMES & ASSOC REPARRS 2009 10 R & M OF PRIZED PLANT 2009 10 R & M OF PRIZED PLANT 2000 10 R & M OF BILLIONISS 2000 10 R & M OF BILLIONISS 2000 20 CREEDT CARD CHARGES 4697	26/08/2016	563875 10769.72 Capital	TSG BUILDING SERVICES	03908728
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT B	06 RESPONSIVE & VOID MAINTER	ANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GAS SERVICING & ASSOC REPAIRS 2029	26/08/2016	563875 27993.37 Revenue	TSG BUILDING SERVICES	03908728
Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS R OTHER REVENUE ACCOUNTS R	NON WORK GROUP HOLDING	CCOUN RV18	DEPT of FINANCE and RESCURCES DEPT of FINANCE and RESCURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials  Building Construction Materials	10 R & M OF FIXED PLANT 2040 10 R & M OF FIXED PLANT 2040	26/08/2016 26/08/2016	563875 72.60 Revenue 563875 94.34 Revenue	TSG BUILDING SERVICES TSG BUILDING SERVICES	03908728
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U6	CAPITAL PROGRAMME - HOUSING SERVICE C	RENOVATION OF L.A. DWELLII	GS CP10	CAPITAL - IMPROVEMENTS WORKMODERNISN	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF BUILDINGS 2000	12/08/2016	563888 900.00 Capital	SOUTH COAST INSULATION SERVICES LTD	07210512
Fareham Borough Council http://statestics.data.gov.uk/id/local-authority/24Ub Fareham Borough Council http://statestics.data.gov.uk/id/local-authority/24Ub	CHITIES AND RELATED SERVICES R	DI CULTURE AND HERITAGE	GS CP10 BV09A	DEPT of COMM INITY and STREETSCENE	SUPPLIES & SERVICES 4	Building Construction Materials Financial Services		12082016	563888 450.00 Captal 563916 82.09 Revenue	WORLDRAY	07210512
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES BY OTHER REVENUE ACCOUNTS R	09 CULTURE AND HERITAGE CONTRACT SERVICES D.S.O.	BV02A RV14 CP11	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONMENTY	SUPPLIES & SERVICES 4	Usbase Commonican Massinish Baldari Commonican Massinish First Commonican	20 CREDIT CARD CHARGES 4957	20082016 20082016 20082016 12082016 12082016 11082016 11082016 11082016	563875 26.32 Rowness 563875 729 Rowness 563875 729 Rowness 563875 729 Rowness 563875 72972 Rowness 563875 72983.37 Rowness 563875 72983.37 Rowness 563875 72983.37 Rowness 563875 924.34 Rowness 563885 40000 Capital 563886 40000 Capital 563886 40000 Capital 563886 50000 Capital 563886 50000 Capital 563887 50000 Capital 563887 50000 Capital 563887 50000 Capital	WORLDPAY WORLDPAY SOUTHAMPTON CITY COUNCIL	03908728 03908728 03908728 03908728 03908728 03908728 03908728 07210512 07210512 07316500 07316500
Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS R CAPITAL PROGRAMME - HOUSING SERVICE C	CONTRACT SERVICES D.S.O. HOUSE RENOVATION GRANTS	RV14	DEPT of STRATEGIC PLANNING and ENVIRONME CAPITAL - HOUSE RENOVATION GRANTS	EN SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Local Central Government Social Community Care Supplies & Services	SUB-CONTRACTORS CHARGES 4432 32 GRANTS AND SUBSCRIPTIONS 4700	12/08/2016 12/08/2016	563927 633.66 Revenue 563933 3505.00 Capital	SOUTHAMPTON CITY COUNCIL LIFTECH SYSTEMS (SE) LTD	04834054
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER B	D3 ENVIRONMENTAL HEALTH		DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials  Building Construction Materials  Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	12/08/2016 12/08/2016	563934 28.96 Revenue 563934 2298.17 Revenue	WILTS ELECTRICAL WHOLESALERS WILTS ELECTRICAL WHOLESALERS	00679117 00679117
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BY OTHER REVENUE ACCOUNTS R	06 RESPONSIVE & VOID MAINTER	ANCE 5901	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007	12/08/2016	563934 2298.17 Revenue	WILTS ELECTRICAL WHOLESALERS WILTS ELECTRICAL WHOLESALERS	00679117
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ub Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ub	ENVIRONMENT AND REGULATORY SER B	NON WORK GROUP HOLDING: 03 CEMETERIES CREM & MORTU	RY BV03A	DEPT of FINANCE and RESOURCES DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Cometery & Committerium	10 MATERIALS (OPERATIONAL)         4007           12 MISCELLANEOUS EXPENDITURE         4970           12 MISCELLANEOUS EXPENDITURE         4970	12/08/2016 12/08/2016	563934 1710.80 Revenue 563937 210.11 Revenue	A H FREEMANTLE LTD	00679117 04690394
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER B			DEPT STREETSCENE	SUPPLIES & SERVICES 4		12 MSCELLANEOUS EXPENDITURE 4970	12/08/2016	563937 560.00 Revenue		04690394
Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATIONY SER IS CORPORATE A DEMOCRATIC CORE IS CAPITAL PROGRAMME - OTHER SERVICES C CAPITAL PROGRAMME - HOUSING SERVICE C CAPITAL PROGRAMME - HOUSING SERVICE C	CEMETERIES CREMA MONTH OF A COMPONATE MANAGEMENT SCHEMES FUNDED PROMBAL OWNEACT SERVICES D.S.O. COMPRACT SERVICES D.S.O. COMPRACT SERVICES D.S.O.	BV07AB INCES CP20	DEPT of FINANCE and RESOURCES CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLES A SERVICES 4 SUPPLES A SERVICES 4 SUPPLES A SERVICES 5 SUPPLES A SERVICES 4 SUPPLES A SERVICES 4 SUPPLES A SERVICES 4 SUPPLES A SERVICES 4 SUPPLES A SERVICES 5 SUPPLES A SERVICES 6 SUPPLES A	Consultancy Consultancy Consultancy	12 MSCELANDOUG EXPONENTIME 4010 13 CONGULTANTS PEES 4401 15 CONGULTANTS PEES 4401 16 CONGULTANTS PEES 4401 17 CONGULTANTS PEES 4401 18 CONGULTANTS PEES 4401 19 CONGULTANTS PEES 4401	12/08/2016 12/08/2016	55:0309 5500.00 Rowman 55:0341 10.00 Cupinal 55:0341 175:00 Cupinal 55:0341 175:00 Cupinal 55:0341 175:00 Cupinal 55:0341 18:00:00 Cupinal 55:0341 18:00:00 Cupinal 55:0341 18:00:00 Cupinal 55:0341 55:00 Cupinal 55:0341 55:00 Cupinal 55:0341 18:00:00 Final 55:0341 71:04:035 Balance Sheet 55:0347 71:04:035 Balance Sheet 55:0347 71:0325 Rowman 55:0341 15:00:00 Rowman 55:0351 15:00:00 Rowman 55:00:00 Rowman 55:00 Rowman 55:0	A HI PREEMANTEL LIT VANDUARD CONSILTING LITD COLIN METCHELL CONSILTING COLIN METCHELL CONSILTING COLIN METCHELL CONSILTING COLIN METCHELL CONSILTING COLIN METCHELL CONSILTING COLIN METCHELL CONSILTING C STOOD & ASSOCIATES LITD C STOOD & ASSOCIATES LITD	2207133
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U6	CAPITAL PROGRAMME - OTHER SERVICES C	SCHEMES FUNDED FROM BAL	NCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES 4401		563941 175.00 Capital	COLIN MITCHELL CONSULTING	
Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES C	SCHEMES FUNDED FROM BALL SCHEMES FUNDED FROM BALL	NCES CP20 NCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES 4401 15 CONSULTANTS FEES 4401	12/08/2016	563941 950.00 Capital 563941 850.00 Canital	COLINIMITCHELL CONSULTING COLINIMITCHELL CONSULTING	
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES C	SCHEMES FUNDED FROM BAL	NCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES 4401	12/08/2016	563941 300.00 Capital	COLIN MITCHELL CONSULTING	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES C	SCHEMES FUNDED FROM BAL	NCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES 4	Consularcy Consularcy Consularcy Consularcy Consularcy Hash & Sulary Variet Management Haman Resources Haman Resources	15 CONSULTANTS FEES 4401	12002016 12002016 12002016 12002016 12002016 20002016 20002016 20002016 12002016	503441 17.5.00 Cupital 503441 850.00 Cupital 503441 850.00 Cupital 503441 850.00 Cupital 503443 450.00 Cupital 503443 505.00 Cupital 503445 15045.50 Salarce Sheet 503447 17.20.21 Revenue 503447 72.20.21 Revenue	COLIN MITCHELL CONSULTING	
Fareham Borough Council http://statistics.data.gov.uk/st/local-authority/24UE	BALANCE SHEET BE ENVIRONMENT AND REGULATORY SER BOTHER REVENUE ACCOUNTS R	BAL SHEET - D.S.O.	BS1	BAL SHEET - D.S.O.	TOTAL ASSETS LESS LIABILITIES BS100	Vehicle Management	38 MATERIALS SUSPENSE ACCOUNT IVE A016	26/08/2016	563945 13045.50 Balance Sheet		02189901 01024472 07908887 07908887 07908887 1851902 1851902
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U6	ENVIRONMENT AND REGULATORY SER B	03 STREET CLEANSING	BV03F	DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1	Human Resources	38 MATERIALS SUSPENSE ACCOUNT (VE A016 26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050	26/08/2016	563947 1549.56 Revenue	BUZZ PEOPLE RECRUITMENT LTD BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS R OTHER REVENUE ACCOUNTS R	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	BV03F RV14 RV14	DEPT STREETSCENE DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1	Human Resources Human Resources	26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050	26/08/2016 19/08/2016	563947 7323.61 Revenue 563948 347760 Revenue	BUZZ PEOPLE RECRUITMENT LTD BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS R OTHER REVENUE ACCOUNTS R	NON WORK GROUP HOLDING NON WORK GROUP HOLDING	CCOUN RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Facilities & Management Services	19 FURNITURE & EQUIPT, PURCHASES 4000	19082016 19082016	563951 1550.00 Revenue 563951 260.00 Revenue	DUDLEY SAFES LTD	1651902
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS R	NON WORK GROUP HOLDING	CCOUN RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Facilities & Management Services	19 FURNITURE & EQUIPT, PURCHASES 4000 19 FURNITURE & EQUIPT, PURCHASES 4000	19/08/2016	563951 260.00 Revenue	DUDLEY SAFES LTD DUDLEY SAFES LTD	1651902
Fareham Borough Council http://astessics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS R OTHER REVENUE ACCOUNTS R	NON WORK GROUP HOLDING CONTRACT SERVICES D.S.O. D3 COAST PROTECTION	RV14	DEPT of FINANCE and RESOURCES DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Haman Mesouces  Finclines & Management Services  Finclines & Alleragement Services  Finclines & Management Services  Finclines & Management Services  Highway Equipment Antenida?  Local/Certal Government  Local/Certal Government	23 MATERIALS (OPERATIONAL) 4007	19/08/2016 19/08/2016	563951 200.00 Revenue 563952 1110.18 Revenue 563980 25055.28 Revenue	GLASDONUK LIMITED	1651902 02160576
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER B	03 COAST PROTECTION	BV03B			Local/Central Government		12/08/2016	563960 25055.28 Revenue	HAVANT BOROUGH COUNCIL	OC307725
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ub Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ub	PLANNING SERVICES B' PLANNING SERVICES B'	13 DEVELOPMENT CONTROL 13 DEVELOPMENT CONTROL	BV13B BV13B	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of STRATEGIC PLANNING and ENVIRONME	EN SUPPLIES & SERVICES 4 EN SUPPLIES & SERVICES 4	Consultancy Consultancy Social Community Care Supplies & Services	15 CONSULTANTS FEES 4401 15 CONSULTANTS FEES 4401	12/08/2016 12/08/2016 12/08/2016	563964 6535.75 Revenue 563966 750.00 Revenue 563989 1231.00 Capital	EDA DESIGN CONSULTING LTD redacted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U6	CAPITAL PROGRAMME - HOUSING SERVICE C	HOUSE RENOVATION GRANTS	CP11	CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES 4	Social Community Care Supplies & Services	32 GRANTS AND SUBSCRIPTIONS 4700	12/08/2016	563989 1231.00 Capital	LIFTABILITY LIMITED	03782380
Fareham Borough Council http://ataisasics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ataisasics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE C BALANCE SHEET R	HOUSE RENOVATION GRANTS FMS BALL SHEET & CONTROL A	CP11 CCT BS1	CAPITAL - HOUSE RENOVATION GRANTS FMS RAI SHEET & CONTROL ACCT	SUPPLIES & SERVICES 4 CONTROL ACCOUNTS C101	Unclassified Financial Seniors	GRANTS AND SUBSCRIPTIONS 4700 20 GOVT PROCERE CARD-CARD-CONTROL C114	12/08/2016	563991 4723.11 Capital 563992 1652.73 Relative Sheet	H MONFARED (BUILDERS) LTD NATWEST COMMERCIAL CARDS	929027
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET B	FMS BALISHEET & CONTROL A	DCT. BS1	FMS BALISHEET & CONTROL ACCT.	CONTROL ACCOUNTS C001	Financial Services	20 GOVT PROCURE CARD-CASH CONTROL C114	11/08/2016	563993 26788.42 Balance Sheet	NATWEST COMMERCIAL CARDS	929027 929027
Feather Brough Clark Father Brough Clark Fathe	ENVIRONMENT AND REGULATORY SER BY PLANNING SERVICES BY PLANNING SERVICES BY PLANNING SERVICES CAPITAL PROGRAMME - HOUSING SERVICE CAPITAL PROGRAMME - HOUSING SERVICE BALANCE SHEET BALANCE SHEET BALANCE SHEET SALANCE SHEET SALA	COAST PROTECTION  13 DEVELOPMENT CONTROL  14 DEVELOPMENT CONTROL  15 DEVELOPMENT CONTROL  16 DEVELOPMENT CONTROL  16 DEVELOPMENT CONTROL  17 DEMOCRATION GRANTS  18 DESTE CONTROL  18 DESTE CONT	BV13B BV13B CP11 CP11 CCT. BS1 DCT. BS1 BV03G BV03B	DEPT of STRATEGIC PLANNING and ENVIRONMENT OF A STRATEGIC PLANNING and ENVIRONMENT OF A STRATEGIC PLANNING AND ENVIRONMENT OF A STRATEGIC PLANNING AND A STRATEGIC PLANNING A COPTAL - HOUSE RENOVATION ORBANTS PARE BALL SHEET & CONTROL ACCT.  PAGE BALL SHEET & CONTROL ACCT.  DEPT of COMMANINT WAS STREETSCENE DEPT of TRATEGIC PLANNING AND A STREETSCENE DEPT OF TRATEGIC PLANN	SUPPLIES & SERVICES 4	Unclosed feed Privace Services Privace Services Privace Services Local Central Government Unclosed fied	80 CONGLETATISTEES 4011 51 CONGLETATISTEES 4011 51 CONGLETATISTEES 4011 52 GRANTS AND SIBECUPITIONS 410 53 GRANTS AND SIBECUPITIONS 410 54 GRANTS AND SIBECUPITIONS 410 55 GRANTS AND SIBECUPITIONS 410 56 GRANTS AND SIBECUPITIONS 440 57 SIPPLICATION CONCRETATION 410 58 GRANTS AND SIBECUPITIONS 410 59 SPECIAL EXPERIENTIME 409 58 AMERICAN VONCHERS 1000	1,002,016 1,002,016 1,002,016 1,002,016 1,002,016 1,002,016 1,002,016 1,002,016 1,002,016	5613064 6535.75 Revenue 5613067 750.00 Revenue 561309 1231.00 Caiphal 561309 1231.00 Caiphal 561301 1273.11 Caiphal 561302 1275.42 Ballates Sheet 561303 12753.42 Ballates Sheet 561304 5000.00 Revenue 564002 750.00 Revenue 564003 564001 Revenue 564003 650.00 Revenue 564004 544.11 Revenue	HAVAWAT BOROUGH COLINDIL.  LDA DESSON CONSILTING LTD  Indicated personed data  The property of	
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE B	07A DEMOCRATIC REP.& MANAGE	ENT BV07AA RV14 BV09B	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Uncloselfied Art & Leisure Benéros Haman Resources Cleaning & Jamotodia Haman Resources Haman Resources	29 SPECIAL EXPENDITURE 4999	12/08/2016	584003 850.00 Revenue	BEES MARQUEES LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS R	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1	Human Resources	26 AGENCY WORKERS 1050 13 GENERAL REPAIRS 2018	12/08/2016	584004 844.11 Revenue	BUILDING RECRUITMENT COMPANY LTD PURE SHORE GLASS LTD	3750125 8353234
Fareham Borough Council http://statistics.data.gov.uk/st/local-authority/24UE	OTHER REVENUE ACCOUNTS R		RV14 RV14	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1	Human Resources	26 AGENCY WORKERS 1050	12/08/2016 12/08/2016	564012 820.98 Revenue 564013 829.43 Revenue	BUILDING RECRUITMENT COMPANY LTD	3750125 3750125
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS R	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1	Human Resources	26 AGENCY WORKERS 1050	12/08/2016	564012 820.98 Revenue 564013 829.43 Revenue 564016 9015.00 Revenue	BUILDING RECRUITMENT COMPANY LTD	3750125
Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER BY	DS ENVIRONMENTAL HEALTH DS BESPONSIVE & VOID MAINTER	BV03C ANCE 5991	DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Art & Leisure Services Building Construction Materials		12/08/2016 12/08/2016	564016 9015.00 Revenue 564018 1244.08 Revenue	LITTLE MONSTERS EVENT HIRE LTD CADE ROOFING & BUILDING SERVICES LTD	06478181
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT B' CAPITAL PROGRAMME - HOUSING SERVICE C CULTURAL AND RELATED SERVICES B'	06 RESPONSIVE & VOID MAINTER ENABLING ROLE - HOUSING A	ANCE 5901 SOC. CP11 BV09A	CAPITAL - ENABLING ROLE - HOUSING ASSOC.	SUPPLIES & SERVICES 4	Consultancy	10 GENERAL REPAIRS 2018 15 CONSULTANTS FEES 4401	19/08/2016	584018 1244.08 Revenue 584020 1500.00 Capital 584024 10172.27 Revenue	WYG ENVIRONMENT PLANNING TRANSPORT	02795780 LTD 3050297
Fareham Borough Council http://ataxistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES BY	09 CULTURE AND HERITAGE	BV09A	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Art & Leisure Services Financial Services	29 PROMOTER 4916 20 EXTERNAL AUDIT FEES 4419	12/08/2016	564024 10172.27 Revenue	PRISM MUSIC GROUP LTD ERNST & YOUNG LLP	5495951
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ub Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ub	CORPORATE & DEMOCRATIC CORE B CAPITAL PROGRAMME - OTHER SERVICES C HOUSING REVENUE ACCOUNT B	CULTURE AND HERITAGE  OTA CORPORATE MANAGEMENT  APPROVED PROCRAMME  OR RESPONSIVE & NOTO MANNER  OF CLITURE AND HERITAGE  OF CREGATION AND SPORT  OTHER OF THE PROPOSIVE & NOTO MANNER  OTHER OF THE PROPOSIVE & NOTO MANNER  NOTO WORK GROUP HOLDING  AND WORK GROUP HOLDING  NOT WORK GROUP HOLDING  NOTO WORK GROUP HOLDING  N	EV07AB CP24	DEPT of FINANCE and RESOURCES CAPITAL - APPROVED PROGRAMME DEPT STREETSCENE	SUPPLES A SERVICES 4 SUPPLES A SERVICES 4 SUPPLES A SERVICES 4 SUPPLES A SERVICES 4 PREMISE RELATE EXPEDITURE 2 PREMISES RELATE EXPEDITURE 2 PREMISES RELATE EXPEDITURE 2 PREMISES RELATE EXPEDITURE 2 PREMISES RELATE EXPEDITURE 3 EXPELIES A SERVICES 4 EXPELIES A SERVICES 4	Consultancy	20 EXTENSIAL ADULTERS  10 CONFERAL REPAIRS  20 CONFERAL REPAIRS  21 ELECTROCITY  27 FUNDITURE & COUNT MAINT.  4000	19/08/2016 12/08/2016	56-015 124-03 Roversus 56-020 1000 Capital 56-020 1000 Capital 56-023 14855.00 Roversus 56-023 14855.00 Roversus 56-023 1400.00 Capital 56-023 100.00 Capital 56-023 100.00 Roversus 56-040 40.00 Roversus 56-040 40.00 Roversus 56-040 40.00 Roversus 56-040 50.14 Roversus 56-040 50.15 Capital 56-040 50.15 Capital 56-040 50.15 Capital 56-040 50.15 Capital	BAQUS GROUP PLC	OC300001 6013357
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT B'	06 RESPONSIVE & VOID MAINTER	ANCE 5901	DEP I TREETSCENE DEP I COMMANTY MY STREETSCENE DEP I COMMANTY MY STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT I STREETSCENE DEPT I COMMANTY MY STREETSCENE DEPT I COMMANTY MY STREETSCENE DEPT I COMMANTY MY STREETSCENE DEPT I FINANCE MY RESOURCES CAPITAL - MORFOUREHTS WORKMODERNESS CAPITAL - MORFOUREHTS CAPITAL - MORFOUREHTS WORKMODERNESS CAPITAL - MORFOUREHTS WORKMO	PREMISES RELATED EXPENDITURE 2		18 GENERAL REPAIRS 2018		564038 600.00 Revenue	BAQUS GROUP PLC R H INSULATION SERVICES LIMITED	02062526
Fareham Borough Council http://ataisasics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ataisasics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BY CULTURAL AND RELATED SERVICES BY CULTURAL AND RELATED SERVICES BY ENVIRONMENT AND RECLATED SERVICES BY HOUSING REVENUE ACCOUNT BY CHER REVENUE ACCOUNTS BY CHER REVENUE ACCOUNT BY COMPTAIN REVENUE ACCOUNTS BY COMPTAIN REVENUE ACCOUNTS BY COMPTAIN REVENUE ACCOUNTS BY COMPTAIN PROGRAMME - HOUSING SERVICE COMPTAIN PROGR	09 CULTURE AND HERITAGE 09 RECREATION AND SPORT	BV09A BV09B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Environmenta culturosis, Plagair & Maintenancis Vioria - Construction, Plagair & Maintenancis Utilia	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	12/08/2016 12/08/2016 12/08/2016 12/08/2016 12/08/2016 12/08/2016 12/08/2016 12/08/2016	564040 40.00 Revenue 564040 120.00 Revenue 564040 460.00 Revenue 564040 880.00 Revenue 564040 40.00 Revenue 564040 20151.83 Revenue 564045 2151.83 Revenue	M&B DRAIN SERVICES	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER B	03 ENVIRONMENTAL HEALTH	BV03C	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	12/08/2016	564040 460.00 Revenue	M & B DRAIN SERVICES	
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BY	56 RESPONSIVE & VOID MAINTER	ANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	12/08/2016	564040 880.00 Revenue	M&B DRAIN SERVICES	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT B	56 COMMUNAL HEATING SERVICE	S 5025	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, resper & Memberance Utilities	37 ELECTRICITY 2120	12/08/2016	564042 501.41 Revenue	BRITISH GAS BUSINESS TIMICO LTD	03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS R	NON WORK GROUP HOLDING	CCOUN RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology	27 FURNITURE & EQUIPT. MAINT. 4030	12/08/2016	564045 2151.83 Revenue	TIMICO LTD INSTAGROUP (CREST SURVEYING LTD)	03078711 04841830 01500228
Fareham Borough Council http://statestics.data.gov.uk/id/local-authority/24Ub Fareham Borough Council http://statestics.data.gov.uk/id/local-authority/24Ub	CAPITAL PROGRAMME - HOUSING SERVICE C	RENOVATION OF LA. DWELLE RENOVATION OF LA. DWELLE	GS CP10	CAPITAL - IMPROVEMENTS WORKMODERNISN CAPITAL - IMPROVEMENTS WORKMODERNISN	PREMISES RELATED EXPENDITURE 2  PREMISES RELATED EXPENDITURE 2	Building Construction Materials Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		12082016	564046 908.57 Capital 564140 411.60 Capital 564140 3395.20 Capital	INSTAGROUP (CREST SURVEYING LTD)  JPC PROPERTY SERVICES LTD	4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE C CAPITAL PROGRAMME - HOUSING SERVICE C	RENOVATION OF LA. DWELLI	GS CP10	CAPITAL - IMPROVEMENTS WORKMODERNISN	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011 39 VOID COSTS - NOT RECHARGEABLE 2011	12/08/2016 12/08/2016	564140 3395.20 Capital	JPC PROPERTY SERVICES LTD JPC PROPERTY SERVICES LTD	4704385 4704385
Fareham Borough Council http://ataisatics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE C	RENOVATION OF L.A. DWELLII  DE DONNOIJE & JUNIO MAINTEN	GS CP10			Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011 39 VOID COSTS - NOT RECHARGEABLE 2011	12/08/2016	564140 3966.00 Capital 564140 14604.06 Revenue 564140 283.80 Revenue	JPC PROPERTY SERVICES LTD	4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BY HOUSING REVENUE ACCOUNT BY	06 RESPONSIVE & VOID MAINTER	ANCE 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011	12/08/2016 12/08/2016	584140 14604.06 Revenue 584140 283.80 Revenue	JPC PROPERTY SERVICES LTD JPC PROPERTY SERVICES LTD	4704385 4704385
Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT  CAPITAL PROGRAMME - HOUSING SERVICE C CAPITAL PROGRAMME - HOUSING SERVICE C CAPITAL PROGRAMME - HOUSING SERVICE C HOUSING REVENUE ACCOUNT  BY HOU	RENOVATION OF LA DWELLI	GS CP10	DEPT STREET SCENE  CAPITAL - IMPROVEMENTS WORKMODERNIS'S CAPITAL - IMPROVEMENTS WORKMODERNIS'S CAPITAL - IMPROVEMENTS WORKMODERNIS'S DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011	12/08/2016	564141 7800.00 Capital	JPC PROPERTY SERVICES LTD	4704385 4704385 4704385 4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE C	RENOVATION OF L.A. DWELLII	GS CP10	CAPITAL - IMPROVEMENTS WORKMODERNIS N	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Meintenance	39 VOID COSTS - NOT RECHARGEABLE 2011 39 VOID COSTS - NOT RECHARGEABLE 2011 39 VOID COSTS - NOT RECHARGEABLE 2011	12/08/2016 12/08/2016	564141 10635.36 Capital 564141 4398.35 Capital	JPC PROPERTY SERVICES LTD JPC PROPERTY SERVICES LTD JPC PROPERTY SERVICES LTD	4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BY	06 RESPONSIVE & VOID MAINTER	ANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Meintenance	39 VOID COSTS - NOT RECHARGEABLE 2011		564141 475.50 Revenue	JPC PROPERTY SERVICES LTD	4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ub Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ub	HIGHWAYS ROADS AND TRANSPORT B'	12 TRAFFIC MANAGEMENT & RD	ANCE 5901 AFETY BV12C	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Highway Equipment & Materials?	23 FURNITURE & EQUIPT. PURCHASES 4000	12/08/2016	564141 21178.30 Hevenue 564143 674.00 Revenue	SIGNWAY SUPPLIES	4704385 01450039
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES B	07 CENTRAL SERVICES TO THE F	UBLIC BV07B	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Local/Central Government	98 LEGAL FEES 4400	12/08/2016	564145 1804.00 Revenue	HAMPSHIRE COUNTY COUNCIL	
Fareham Borough Council http://ataisasics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ataisasics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER BY ENVIRONMENT AND REGULATORY SER BY	03 WASTE COLLECTION 03 WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	19082016	564158 803.00 Revenue 564158 120.00 Revenue	MC TRUCK & BUS LTD	01241061
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HIGHWAYS ROADS AND TRANSPORT BY ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER OTHER REVENUE ACCOUNT HOUSING REVENUE ACCOUNT BY HOUSING REVENUE ACCOUNT BY	MON WORK GROUP FIGURES  REPOYNTON FIG. A DWILLIA  REPOYNTON FIG. A DWI	RV14	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT OF COMMANITY and STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 SUPPLIES A SERVICES 4 SUPPLIES A SERVICES 4 TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3 SUPPLIES A SERVICES 4 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 SIMPLIES A SERVICES 4 SERVICES 5	Works - Controllation, Repair & Materiannes Wilson - Controllation, Repair & Materiannes Local/Controll Comment Local/Controll Comment Local/Controll Comment Verbas Materiannes Local/Controllation Endocronnest Backeria Endocronnest Backeria Endocronnest Backeria Endocronnest Backeria Endocronnest Backeria	39 VOID COSTS - MOT RECHARDEABLE 2011 39 VOID COSTS - MOT RECHARDEABLE 2011 23 FURNITURE & EQUIPT - FUNCHASES 4005 81 ELGAL FEES NES CONTROLLES 4005 38 ROUTEN EREPAIRS VENCLES PULANT 3015 38 ROUTEN EREPAIRS VENCLES PULANT 3015 18 TIPPING ) INCREMENTOR FEES 4425 18 SPECIAL REFUES COLLECTIONS 2755	12/08/2016 13/08/2016 12/08/2016 13/08/2016 13/08/2016 12/08/2016	56141 7800.00 Cupinal 56141 10053.36 Cupinal 56141 4398.35 Cupinal 56141 475.30 Resversus 56146 21178.30 Resversus 56146 5104.00 Resversus 56146 50.00 Resversus 56146 100.00 Resversus 56146 100.00 Resversus 56140 1907.10 Resversus 561470 2443.14 Resversus	JPC PROPERTY SERVICES LTD SIGNWAY SUPPLIES HAMPSHIRE COUNTY COUNCIL MC TRUCK & BUS LTD MC TRUCK & BUS LTD VECULA ES HAMPSHIRE LIMTED VECULA ES HAMPSHIRE LIMTED	02817856
Fareham Borough Council http://ataisatics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT B' HIGHWAYS ROADS AND TRANSPORT B'	06 RESPONSIVE & VOID MAINTER 12 PLIRLIC TRANSPORT	ANCE 5901 8V12F	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Environmental Services	18 SPECIAL REFUSE COLLECTIONS 2750 23 R & M OF BUILDINGS 2000	12/08/2016	584170 2443.14 Revenue	VEOLIA ES HAMPSHIRE LIMITED QUEENSBURY SHELTERS	02817856
Fashen Brough Carol  Fashen Br	CAPITAL PROGRAMME - OTHER SERVICES C	APPROVED PROGRAMME 07A CORPORATE MANAGEMENT	CP24 BV07AB	CARITAL ARREQUED RECORNAME	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Highway Equipment & Malarials? Sports & Playground Equipment & Maintenance Financial Services	33 FURNITURE & FOLIRT PURCHASES 4000	26082016 26082016 12082016	564182 514.00 Revenue 564183 1300.00 Capital 564188 10500.00 Revenue	HAGS, SMP LIMITED	01241081 01241081 02817858 02817858 3822195 00908021 02853836
Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE BY HOUSING REVENUE ACCOUNT BY	07A CORPORATE MANAGEMENT 06 MAINT OF LAWNS VERGES ET	BV07AB	DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Financial Services Building Construction Materials	20 CONSULTANTS FEES 4401 10 ENVIRONMENTAL IMPROVEMENTS 2030	12/08/2016 12/08/2016	564189 739.90 Revenue	ARLINGCLOSE LIMITED P.R.JACOBS FENCING	02853836
Fareham Borough Council http://ateristics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BY HOUSING REVENUE ACCOUNT BY		5030	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials Building Construction Materials	10 ENVIRONMENTAL IMPROVEMENTS 2030	12/08/2016	564189 1761.00 Revenue	P.R. JACOBS FENCING	
Fareham Borough Council http://latakisiscs.data.gov.uk/discail-authon/p/24UE Fareham Borough Council http://latakisics.data.gov.uk/discail-authon/p/24UE Fareham Borough Council http://latakisics.data.gov.uk/discail-authon/p/24UE	HOUSING REVENUE ACCOUNT BY HOUSING REVENUE ACCOUNT BY	06 RESPONSIVE & VOID MAINTER 06 RESPONSIVE & VOID MAINTER	5030 5030 ANCE 5901 ANCE 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 GENERAL REPAIRS 2018 10 VOID COSTS - NOT RECHARGEABLE 2011	12/08/2016 12/08/2016	564189 1761.00 Revenue 564189 1350.25 Revenue 564189 668.15 Revenue	P R JACOBS FENCING P R JACOBS FENCING	
Fareham Borough Council http://ateristics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BY	06 MAINT OF LAWNS VERGES ET 06 MAINT OF LAWNS VERGES ET	5030	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 ENVIRONMENTAL IMPROVEMENTS 2030 39 ENVIRONMENTAL IMPROVEMENTS 2030	12/08/2016 12/08/2016	564190 730.91 Revenue	BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS	08786314 08786314
Fareham Borough Council http://atatisatics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BY BALANCE SHEET BY	06 MAINT OF LAWNS VERGES ET 06 MAINT OF LAWNS VERGES ET BAL. SHEET - COLLECTION FU	5030 5030 ID BS1	DEPT of COMMUNITY and STREETSCENE		Works - Construction, Repair & Maintenance Local/Central Government		12/08/2016 11/08/2016	584190 730.91 Revenue 584190 209.09 Revenue 584193 254589.00 Balance Sheet		
Fareham Borough Council http://atteistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET B	BAL SHEET - COLLECTION FU	ID BS1	BAL SHEET - COLLECTION FUND	PERSONAL ACCOUNTS BS210 PERSONAL ACCOUNTS BS210 PERSONAL ACCOUNTS BS210	Local Central Government	HAMPSHIRE POLICE PRECEPT P159	11/08/2016	584194 574418.00 Balance Sheet	POLICE & CRIME COMMISSIONER HAMPSHIRI	E
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET B	BAL SHEET - COLLECTION FU	ID BS1	BAL SHEET - COLLECTION FUND	PERSONAL ACCOUNTS BS210	Local/Central Government Local/Central Government Months Constraint Report & Maintenance	HAMPSHIRE POLICE PRECEPT P159 98 HAMPSHIRE C.C. PRECEPT ACCOUNT P157 39 VOID COSTS - NOT RECHARGEABLE 2011 39 R & M OF BUILDINGS 2000	11/08/2016 11/08/2016	564194 574418.00 Balance Sheet 564195 4136242.00 Balance Sheet	HAMPSHIRE COUNTY COUNCIL	4704905
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING SERVICE C	05 OTHER COUNCIL PROPERTY	BV05K	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	works - Construction, repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	12/08/2016 12/08/2016	584481 1784.00 Revenue	JPC PROPERTY SERVICES LTD	4704385 4704385
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET B BALANCE SHEET B BALANCE SHEET B BALANCE SHEET B CAPITAL PROGRAMME - HOUSING SERVICE C GENERAL FUND HOUSING CAPITAL PROGRAMME - HOUSING SERVICE C CAPITAL PROGRAMME - HOUSING SERVICE C HOUSING REVENUE ACCOUNT	BAL SHEET - COLLECTION PL BAL SHEET - COLLECTION PL BAL SHEET - COLLECTION PL RENOVATION OF LA DWELLE OF THER COLUCIL PROPERTY HOUSE RENOVATION GEAVIT HOUSE RENOVATION GEAVIT OF	ID BS1 ID BS1 ID BS1 GS CP10 BV0K CP11 CP11 ANCE 5001 RV14 RV14 RV14 RV14 CP11 GS CP10 BV8170	BAL. SHEET - COLLECTION FUND BAL. SHEET - COLLECTION FUND BAL. SHEET - COLLECTION FUND CAPITAL - APPROVEMENTS WORKMODERNIS'N DEPT of COMMANDITY and STREETSCENE CAPITAL - HOUSE RENOVATION GRANTS CAPITAL - HOUSE RENOVATION GRANTS DEPT STREETSCENE	PERSONAL ACCOUNTS BS210 SUPPLIES A SERVICES 4 SUPPLIES A SERVICES 4 SUPPLIES A SERVICES 4	Local-Leval Coverment Works - Commencine (Ingain & Maintenance Works - Commencine, Ingain & Maintenance Serial Commencine (Ingain & Sancias Social Commencine (Leval Social & Sancias Bullery Consociation Manasia Bullery Commiscian Manasia Local Commencian Local	HAMPONER FINISHESCLE PRICEIP  P191   HAMPONER FOLCE PRICEIP  P199   30 NOD COSTS - NOT RECEIP! ACCOUNT P197   30 NO COSTS - NOT RECHARGEMEE 2011   30 R & MCP BULDINGS 2000   32 GRANTS AND SUBSCRIPTIONS 4700   10 GRANTS AND SUBSCRIPTIONS 4700   10 KINETION SUBSCRIPTIONS 4700   10 KINETION SUBSCRIPTIONS 4700   10 KINETION SUBSCRIPTIONS 4700	12082016 12082016 12082016 12082016 12082016 12082016 12082016 12082016	564195 4130242200 billionex Sheet 564244 850.000 Capital 564481 1784.00 Revenue 564691 1330.200 Capital 564592 9773.67 Capital 564592 675.00 Revenue 564597 1238.15 Revenue 564597 1238.15 Revenue	HAMM-SHIRE FIRE A RESCUE AUTHORITY POLICE & CORME COMMISSIONER HAMPSHIRE HAMPSHIRE COUNTY COUNCIL JPC PROPERTY SERVICES LTD JPC PROPERTY SERVICES LTD FAMLY MOSAUC HOUSING G RIXON LTD UTS ELECTRICAN WHOLESALERS OFFERENCES HAMPS AND A CONTROLLED TO THE STATE OF THE S	4704385 4704385 5640546 03828526 00679117
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT R	HOUSE RENOVATION GRANTS 56 RESPONSIVE & VOID MAINTER	CP11 ANCE 5901	CAPITAL - HOUSE MENOVATION GRANTS DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 GRANTS AND SUBSCHIPTIONS 4700 10 MATERIALS (OPERATIONAL) 4007	19082016 19082016	564502 9773.67 Capital 564504 675.00 Revenue	WILTS ELECTRICAL WHOLESALERS	03828526 00679117
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS R OTHER REVENUE ACCOUNTS R OTHER REVENUE ACCOUNTS R	CONTRACT SERVICES D.S.O.	RV14			Local Central Government		19/08/2016	564507 21416.64 Revenue	GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS R OTHER REVENUE ACCOUNTS	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of STRATEGIC PLANNING and ENVIRONME	EN TRANSPORT RELATED EXPENDITURE 3 EN SUPPLIES & SERVICES 4	LocalCentral Government LocalCentral Government	98 GBC - CAR ALLOWANCES 3452 98 SUBSISTENCE EXP - EMPLOYEES 4600 98 GBC - B C PARTNERSHIP 5150	19/08/2016	564507 1238.15 Revenue 564507 12.50 Revenue	GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS R		RV14	DEPT of STRATEGIC PLANNING and ENVIRONME	EN THIRD PARTY PAYMENTS 5		98 GBC - B C PARTNERSHIP 5150			GOSPORT BOROUGH COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE C CAPITAL PROGRAMME - HOUSING SERVICE C	HOUSE RENOVATION GRANTS RENOVATION OF LA. DWELLII	CP11 GS CP10	CAPITAL - HOUSE RENOVATION GRANTS CAPITAL - IMPROVEMENTS WORKMODERNIS'N	SUPPLIES & SERVICES 4  PREMISES RELATED EXPENDITIONS 5	Works - Construction, Repair & Meintenance Works - Construction, Repair & Meintenance	39 GRANTS AND SUBSCRIPTIONS 4700 39 R & M OF BUILDINGS 2000	19/08/2016 19/08/2016	564508 8306.28 Capital 564509 32230.75 Capital 564521 1070.33 Revenue	JPC PROPERTY SERVICES LTD JPC PROPERTY SERVICES LTD	4704385 4704385 4387646
Fareham Borough Council http://atteistics.data.gov.uk/id/local-authority/24UE	FINANCING & INVESTMENT I&E B'	BID INVESTMENT PROPERTIES	BVB170	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	19/08/2016	584509 32230.75 Capital 584521 1070.33 Revenue	REDS BUILDERS LIMITED	4387646
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	FINANCING & INVESTMENT I&E B' FINANCING & INVESTMENT I&E B' CULTURAL AND RELATED SERVICES B'	B02         INVESTMENT PROPERTIES           B02         INVESTMENT PROPERTIES           b09         RECREATION AND SPORT	BVB170	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	19/08/2016 19/08/2016	584522 1157.56 Revenue 584523 3786.38 Revenue	REDS BUILDERS LIMITED	4387646 4387646
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	FINANCING & INVESTMENT I&E B' CULTURAL AND RELATED SERVICES B'	19 RECREATION AND SPORT	BV09B			Works - Construction, Repair & Maintenance Highway Equipment & Materials?	39 R & M OF BUILDINGS 2000 23 R & M OF BUILDINGS 2000		564523 3786.38 Revenue 564524 846.00 Revenue	SIGNWAY SUPPLIES	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES B	to RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	19/08/2016	564527 82.39 Revenue	BEAVEN GROUNDWORKS	08786314
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES B' CULTURAL AND RELATED SERVICES ©	US RECREATION AND SPORT DD RECREATION AND SPORT	8V098 8V098	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance	39 R & M OF BUILDINGS 2000 39 GENERAL REPAIRS 2018	19/08/2016	564527 101.40 Revenue 564527 5178.74 Revenue	BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS	08786314
Feshen Brough Control 1970 States calling you delibed an amonthy 245 Feshen Brough Control 1970 States calling you delibed an amonthy 245 Feshen Brough Control 1970 States calling you delibed an amonthy 245 Feshen Brough Control 1970 States calling you delibed an amonthy 245 Feshen Brough Control 1970 States calling you delibed an amonthy 245 Feshen Brough Control 1970 States calling you delibed an amonthy 245 Feshen Brough Control 1970 States calling you delibed an amonthy 245 Feshen Brough Control 1970 States calling you delibed an amonthy 245 Feshen Brough Control 1970 States calling you delibed an amonthy 245 Feshen Brough Control 1970 States calling you delibed an amonthy 245 Feshen Brough Control 1970 States calling you delibed an amonthy 245 Feshen Brough Control 1970 States calling you delibed an amonthy 245 Feshen Brough Control 1970 States calling you delibed an amonthy 245 Feshen Brough Control 1970 States calling you delibed an amonthy 245 Feshen Brough Control 1970 States calling you delibed an amonthy 245 Feshen Brough Control 1970 States calling you delibed an amonthy 245 Feshen Brough Control 1970 States calling you delibed an amonthy 245 Feshen Brough Control 1970 States calling you delibed an amonthy 245 Feshen Brough Control 1970 States calling you delibed an amonthy 245 Feshen Brough Control 1970 States calling you delibed an amonthy 245 Feshen Brough Control 1970 States calling you delibed an amonthy 245 Feshen Brough Control 1970 States calling you delibed an amonthy 245 Feshen Brough Control 1970 States calling you delibed an amonthy 245 Feshen Brough Control 1970 States calling you delibed an amonthy 245 Feshen Brough Control 1970 States calling you delibed an amonthy 245 Feshen Brough Control 1970 States calling you delibed an amonthy 245 Feshen Brough Control 1970 States calling you delibed an amonthy 245 Feshen Brough Control 1970 States calling you delibed an amonthy 245 Feshen Brough Control 1970 States calling you delibed an amonthy 245 Feshen Brough Control 1970 States calling you	CULTURAL AND RELATED SERVICES BY ENVIRONMENT AND REGULATORY SER BY CAPITAL PROGRAMME: HOUSING SERVICE C HOUSING REVENUE ACCOUNT BY HOUSING REVENUE ACCOUNT BY	PRECREATION AND SPORT OR RECREATION AND SPORT PRECREATION AND SPORT OR RECREATION AND SPORT OR RECREATION AND SPORT OR RECREATION AND SPORT OR RECREATION AND SPORT OR RESPONSIVE & VOID MAINTER OR RESPONSIVE & VOID MAINT	BVB170 BV02B BV02B BV02B BV02B BV02C GS CP10 ANCE 5001 ANCE 5001	DEPT of COMMUNITY and STREET SIGNE DEPT of COMMUNITY and STREET SIGNE DEPT of COMMUNITY and STREET SIGNE DEPT STREET SIGNE DEPT STREET SIGNE DEPT STREET SIGNE DEPT STREET SIGNE DEPT STREET SIGNE	Premises related expenditure: 2	Highew Coupment & Manusian's Manistrators White Controlled in Page 4 Manistrators White Controlled in Report & Malestrators Mal	23 R & M OF BULLINNIS 2000 30 GRENEAL REPAIRS 2015 30 R & M OF BULLINNIS 2015 30 R & M OF BULLINNIS 2015 30 GRENEAL REPAIRS 2015 30 R & M OF BULLINNIS 2015 30 GRENEAL REPAIRS 2015 30 GRENEAL REPAIRS 2015 30 GRENEAL REPAIRS 2015	13/08/2016   13/08/2016   13/08/2016   13/08/2016   13/08/2016   13/08/2016   13/08/2016   13/08/2016   13/08/2016   13/08/2016   13/08/2016   13/08/2016   13/08/2016   13/08/2016   13/08/2016   13/08/2016   13/08/2016	564522 1157.56 Revenue 564523 7378.38 Revenue 564524 8-46.00 Revenue 564527 101.40 Revenue 564527 1178.74 Revenue 564527 101.40 Revenue 564527 1050.50 Revenue	REDE BUILDERS LIMITED SIGNWAY SUPPLIES BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS	01786314 08786314 08786314 08786314 08786314 08786314 08786314 08786314
Fareham Borough Council http://atatisatics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE C	RENOVATION OF LA. DWELLII	GS CP10 ANCE 5991	CAPITAL - IMPROVEMENTS WORKMODERNISN DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	19/08/2016	584527 8801.27 Capital	BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS	08786314
Fareham Borough Council http://atelsistics.deta.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BY	06 RESPONSIVE & VOID MAINTER	ANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	19/08/2016	564527 -15883.62 Revenue	BEAVEN GROUNDWORKS	08786314
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BY	06 RESPONSIVE & VOID MAINTER	ANCE 5901		PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018 10 R&MOF TREE PRESERVATION 2003 10 GENERAL REPAIRS 2018	19/08/2016	564527 15883.62 Revenue		08786314
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER BY HOUSING REVENUE ACCOUNT BY	06 RESPONSIVE & VOID MAINTER	BV03F ANCE 5901 ANCE 5901 ANCE 5901 RV14	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	busing Construction materials  Building Construction Materials	10 R&M OF TREE PRESERVATION 2063 10 GENERAL REPAIRS 2018	19082016	564528 640.23 Revenue 564528 -13994.48 Revenue	P R JACOBS FENCING P R JACOBS FENCING	
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BY HOUSING REVENUE ACCOUNT BY	06 RESPONSIVE & VOID MAINTER 06 RESPONSIVE & VOID MAINTER	ANCE 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		10 GENERAL REPAIRS 2018 10 GENERAL REPAIRS 2018		564528 13394.48 Revenue	P R JACOBS FENCING P R JACOBS FENCING	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS R	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 GENERAL REPAIRS 2018	19/08/2016 19/08/2016	564528 37196.57 Revenue 564528 134.80 Revenue	P R JACOBS FENCING	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT B'	06 RESPONSIVE & VOID MAINTER	ANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS 2018	19/08/2016	564529 906.18 Revenue	BALMORAL FLOORING LTD	5196959
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BY HOUSING REVENUE ACCOUNT BY	06 RESPONSIVE & VOID MAINTER 06 RESPONSIVE & VOID MAINTER	ANCE 5901 ANCE 5901 ANCE 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 GENERAL REPAIRS 2018 10 GENERAL REPAIRS 2018	19/08/2016 19/08/2016	584529 906.18 Revenue 584529 2230.55 Revenue 584529 406.18 Revenue	BALMORAL FLOORING LTD BALMORAL FLOORING LTD	5196959 5196959
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BY HOUSING REVENUE ACCOUNT BY	06 RESPONSIVE & VOID MAINTER 06 RESPONSIVE & VOID MAINTER	ANCE 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		13 GENERAL REPAIRS 2018	19082016 19082016	584536 1272.00 Revenue 584543 1203.22 Revenue 584544 6711.35 Revenue	PURE SHORE GLASS LTD REDS BUILDERS LIMITED	8353234
Paretiam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		DE RESPONSIVE & VOID MAINTER	ANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance		19/08/2016			
Fareham Borrough Council - http://attatistics.class.com/us/s/48-and-anthonio-29-816	HOUSING REVENUE ACCOUNT BY	DE RESPONSIVE & VIOLO MAINTEN	ANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 19	Works - Construction Renair & Maintenance	39 GENERAL REPAIRS 2018	19/08/2016	564544 671135 Reserve	REDS BUILDERS LIMITED REDS BUILDERS LIMITED	4387646
Fareham Borough Council http://isateistics.delas.gov.uk/isfocal-authority/24/UE Fareham Borough Council http://isateistics.delas.gov.uk/isfocal-authority/24/UE Fareham Borough Council http://isateistics.delas.gov.uk/isfocal-authority/24/UE Fareham Borough Council	HOUSING REVENUE ACCOUNT BY HOUSING REVENUE ACCOUNT BY HOUSING REVENUE ACCOUNT BY OTHER REVENUE ACCOUNTS R	06 RESPONSIVE & VOID MAINTER NON WORK GROUP HOLDING	ANCE 5901	DEPT STREETSCENE DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Cleaning & James Works - Constructions Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	13 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	19/08/2016 19/08/2016	564544 6711.35 Revenue 564544 173.53 Revenue	REDS BUILDERS LIMITED REDS BUILDERS LIMITED REDS BUILDERS LIMITED	8353234 4387646 4387646 4387646
Fareham Borough Council http://late/strics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://late/strics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BY OTHER REVENUE ACCOUNTS R	06 RESPONSIVE & VOID MAINTER NON WORK GROUP HOLDING	ANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	19082016 19082016	564544 6711.35 Revenue 564544 173.53 Revenue	REDS BUILDERS LIMITED	4387646 4387646

Fareham Borough Council http://interistics.dufu.gov.ia/vidocal.euflerity/24/UE Fareham Borough Council http://interistics.dufu.gov.ia/vidocal.euflerity/24/UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT CULTURE AND HERITAGE	BV09B BV09A	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 2018	19082016	564545 40.00 Revenue 564545 40.00 Revenue	M & B DRAIN SERVICES M & B DRAIN SERVICES	
Fareham Borough Council http://ataxistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B BV09C 5901 5901 5901 BV09A	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works Construction Repair & Maintenance	39 GENERAL REPAIRS	2018 2018 2018	19/08/2016	ERAFAE ANDO ROSSOS	M & B DRAIN SERVICES	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER HOUSING REVENUE ACCOUNT	BV03 BV06	ENVIRONMENTAL HEALTH RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Building Construction Materials	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 2018	19/08/2016 19/08/2016	564545 200.00 Revenue 564545 1200.00 Revenue 564547 5805.52 Revenue 564549 1171.86 Revenue 564549 4345.01 Revenue 564571 831.51 Revenue	M & B DRAIN SERVICES M & B DRAIN SERVICES	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT ENVIRONMENT AND REGULATORY SER	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE CEMETERIES CREM & MORTUARY	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS	2018	19/08/2016	564547 5805.52 Revenue	CADE ROOFING & BUILDING SERVICES LTD CADE ROOFING & BUILDING SERVICES LTD A PURKISS BUILDING & DECORATING LTD	02795780
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT ENVIRONMENT AND REGULATORY SER	BV06 BV03	RESPONSIVE & VOID MAINTENANCE CEMETERIES CREM & MORTUARY	5901 BV03A	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Works - Construction, Repair & Maintenance	10 GENERAL REPAIRS 39 R & M OF BUILDINGS	2018 2000	19/08/2016 19/08/2016	564548 1171.86 Revenue 564549 4345.01 Revenue	CADE ROOFING & BUILDING SERVICES LTD A PURKISS BUILDING & DECORATING LTD	02795780 3561215
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS ENVIRONMENT AND REGULATORY SER	RV	CONTRACT SERVICES D.S.O. WASTE COLLECTION	RV14 BV03G	DEPT STREETSCENE DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1	Human Resources	26 AGENCY WORKERS 38 TRAINING COURSES EMPLOYEES	1050				3750125
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1	Vehicle Management Vehicle Management	38 TRAINING COURSES EMPLOYEES	1909	19/08/2016	564585 373.33 Revenue 564585 200.00 Revenue 564589 4943.52 Revenue 564590 1723.80 Revenue	2 START LTD 2 START LTD	06752547 06752547
Fareham Borough Council http://aterisrics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://aterisrics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES CENTRAL SERVICES	BV07 BV07	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	BV07B BV07B	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Facilities & Minagement Services Facilities & Minagement Services	19 EXTERNAL PRINTING 19 EXTERNAL PRINTING	4310 4310	19/08/2016 19/08/2016	564589 4943.52 Revenue 564590 1723.80 Revenue	FINANCIAL DATA MANAGEMENT LTD FINANCIAL DATA MANAGEMENT LTD	2827644 2827644
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	OCHTONI OCONIOCO TO THE DUDING	Po comp	DEPT of FINANCE and RESOURCES	01001150 4 05011050	Facilities & Management Services	AN EXCEPTAGE DOUBLESS	4310	19/08/2016	564591 6351.12 Revenue	FINANCIAL DATA MANAGEMENT LTD	2827644
Fareham Borough Council top://astriation.uista.gov.uis/discoal-author/ty/24UE Fareham Borough Council top://astriation.uista.gov.uis/discoal-author/ty/24UE Fareham Borough Council top://astriation.uista.gov.uis/discoal-author/ty/24UE Fareham Borough Council top://astriation.uista.gov.uis/discoal-author/ty/24UE top://	CENTRAL SERVICES CENTRAL SERVICES OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	BV07	CENTRAL SERVICES TO THE PUBLIC CONTRACT SERVICES D.S.O. NON WORK GROUP HOLDING ACCOUNT	BV07B	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of FINANCE and RESOURCES	PREMISES SERVICES	Facilities & Minagement Services Unclassified Consultancy	98 RENTS - GENERAL PAYABLE 15 STRUCTURAL ENGINEERS FEES 27 FURNITURE & EQUIPT. MAINT.	4310 2200 4405 4030	19082016 19082016 19082016 19082016	564591 6381.12 Revenue 564593 500.00 Revenue 564593 1425.50 Revenue 564597 508.00 Revenue	FINANCIAL DATA MANAGEMENT LTD FAREHAM BAPTIST NEW LIFE CHURCH RUCK CONSULTANCY LIMITED BLUE CHIP DATA SYSTEMS LTD	9335936
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	RV14 ( RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4  SUPPLIES & SERVICES 4	Information Communication Technology	27 FURNITURE & EQUIPT, MAINT.	4030	19/08/2016	564597 508.00 Revenue	BLUE CHIP DATA SYSTEMS LTD	02708840
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS ENVIRONMENT AND REGULATORY SER	RV BV03	NON WORK GROUP HOLDING ACCOUNT STREET CLEANSING	RV18 BV03F	DEPT of FINANCE and RESOURCES DEPT STREETSCENE	SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDITURE 3	Information Communication Technology Vehicle Management	27 FURNITURE & EQUIPT. MAINT. 38 TYRES	4030 3022	19/08/2016 19/08/2016	584598 553.22 Revenue 584608 77.49 Revenue	BLUE CHIP DATA SYSTEMS LTD ATS EUROMASTER LIMITED	02708840 04303731
Fareham Borough Council http://ataisatics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ataisatics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION	BV03F BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 TYRES 38 TYRES	3022 3022	19/08/2016	5-5009 5-502 Remains 5-5009 2022 Remains	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 TYRES 38 TYRES	3022 3022	19/08/2016 19/08/2016	564608 655.80 Revenue 564608 907.00 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731 04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WARTE ON LEGISON			TO LLODGE OF LITTO FLOCKING INC. 6	Vehicle Management	en THOSE	3022	19/08/2016	564608 330.86 Revenue		0.4202721
Fashen Brough Courcl. Try Jinkistics along ox Aldrick adentroly ALE Fashen Brough Courcl. Try Jinkistics along ox Aldrick adentroly ALE Fashen Brough Courcl. Try Jinkistics along ox Aldrick adentroly ALE Fashen Brough Courcl. Try Jinkistics along ox Aldrick adentroly ALE Fashen Brough Courcl. Try Jinkistics along ox Aldrick adentroly ALE Fashen Brough Courcl. Try Jinkistics along ox Aldrick adentroly ALE Fashen Brough Courcl. Try Jinkistics along ox Aldrick adentroly ALE Fashen Brough Courcl. Try Jinkistics along ox Aldrick adentroly ALE Fashen Brough Courcl. Try Jinkistics along ox Aldrick adentroly ALE Fashen Brough Courcl. Try Jinkistics along ox Aldrick adentroly ALE Fashen Brough Courcl. Try Jinkistics along ox Aldrick adentroly ALE Fashen Brough Courcl. Try Jinkistics along ox Aldrick adentroly ALE Fashen Brough Courcl. Try Jinkistics along ox Aldrick adentroly ALE Fashen Brough Courcl. Try Jinkistics along ox Aldrick adentroly ALE Fashen Brough Courcl. Try Jinkistics along ox Aldrick adentroly ALE Fashen Brough Courcl. Try Jinkistics along ox Alexandrol ALE Fashen Brough Courcle Try Jinkistics along ox Alexandrol ALE Fashen Brough Courcle Try Jinkistics along ox Alexandrol ALE Fashen Brough Courcle Try Jinkistics along ox Alexandrol ALE Fashen Brough Courc	ENVIRONMENT AND REGULATORY SER OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	BV03	WASTE COLLECTION  CONTRACT SERVICES D.S.O.  CONTRACT SERVICES D.S.O.  CONTRACT SERVICES D.S.O.	BV03G RV14 RV14 RV14 RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management Vehicle Management	38 TYRES 38 TYRES 38 TYRES 38 TYRES	3022 3022 3022 3022	12082016 12082016 12082016 12082016 12082016	564608 30.36.8 Revenue 564608 717.27 Revenue 564608 52.52 Revenue 564608 195.50 Revenue	ATS EUROMASTER LIMITED	04303731 04303731 04303731 04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 TYRES	3022	19/08/2016	564608 138.80 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management Vehicle Management	38 TYRES 38 TYRES	3022 3022	19/08/2016 19/08/2016	564608 196.50 Revenue 564608 188.03 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://tatefaice.deta.gov.uk/sfdfccid-authority/24UE Fareham Borough Council http://tatefaice.deta.gov.uk/sfdfccid-authority/24UE		RV	CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 TYRES	3022 3022 3022	19/08/2016	564608 94.01 Revenue 564608 65.25 Revenue		04303731
Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 TYRES 38 TYRES	3022 3022	19082016	564608 65.25 Revenue 564608 196.50 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731
Februs Brough Court - Implications and your skinds contempt AEE Februs Brough Court - Implications and your skinds category AEE Februs Brough Court - Implications and your skinds category of skinds category AEE Februs Brough Court - Implications and you skinds category and skinds category AEE Februs Brough Court - Implications and you skinds category AEE Februs Brough Court - Implications and you skinds category AEE Februs Brough Court - Implications and you skinds category AEE Februs Brough Court - Implications and you skinds category AEE Februs Brough Court - Implications and you skinds category AEE Februs Brough Court - Implications and you skinds category AEE Februs Brough Court - Implications and you skinds category AEE Februs Brough Court - Implications and you skinds category AEE Februs Brough Court - Implications and you skinds category AEE Februs Brough Court - Implications and you skinds category AEE Februs Brough Court - Implications and you skinds category and skinds category AEE Februs Brough Court - Implications and you skinds category and skinds category AEE Februs Brough Court - Implications and you skinds category AEE Februs Brough Court - Implications and you skinds category AEE Februs Brough Court - Implications and you skinds category AEE Februs Brough Court - Implications and you skinds category AEE Februs Brough Court - Implications and you skinds category AEE Februs Brough Court - Implications and you skinds category AEE Februs Brough Court - Implications and you skinds category AEE Februs Brough Court - Implications and you skinds category AEE Februs Brough Court - Implications and you skinds category AEE Februs Brough Court - Implications and you skinds and you was not you skinds and you was not you was	CAPITAL PROGRAMME - HOUSING SERVI	CE CP	RENOVATION OF L.A. DWELLINGS RECREATION AND SPORT	RV14 CP10 BV09B	CAPITAL - IMPROVEMENTS WORKMODERNIS'N	SUPPLIES & SERVICES 4	Varice Naragement  Oracle Community Care Supplies & Services  Works - Construction, Repair & Maintenance	32 MATERIALS (OPERATIONAL)	4007 4007	19/08/2016	584647 685.31 Capital 584671 55.58 Revenue	AKW MEDI-CARE LTD	02764920 00528923 00528923 00528923 03794455 03794455
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance	39 MATERIALS (OPERATIONAL)	4007 4007	19082016 19082016 19082016	564671 55.58 Revenue	HOWDENS JOINERY LTD	00526923
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	( RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Works - Construction, respert & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Vehicle Management	39 MATERIALS (OPERATIONAL)	4007	19/08/2016	564671 55.56 Revenue 564671 682.86 Revenue 564671 5.99 Revenue 564685 81.00 Revenue	HOWDENS JOINERY LTD	00526923
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT OTHER REVENUE ACCOUNTS ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03	RESPONSIVE & VOID MAINTENANCE NON WORK GROUP HOLDING ACCOUN WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT of FINANCE and RESOURCES DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	39 MATERIALS (OPERATIONAL) 39 MATERIALS (OPERATIONAL) 39 MATERIALS (OPERATIONAL) 38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	4007 3010 3010	19/08/2016 26/08/2016 26/08/2016	564685 81.00 Revenue 564685 159.35 Revenue	HOWDENS JOINERY LTD HOWDENS JOINERY LTD DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	03794455
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010 3010	26/08/2016	564685 17.08 Revenue 564685 17.08 Revenue	DENNIS EAGLE LIMITED	03794455 03794455
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION WASTE COLLECTION	BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010	26/08/2016 26/08/2016	564685 17.08 Revenue	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	03794455
Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	26/08/2016	564685 5.09 Revenue 564685 12.80 Revenue	DENNIS EAGLE LIMITED	03794455 03794455
Fareham Borough Council http://atteistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010	26/08/2016	564685 12.80 Revenue	DENNIS EAGLE LIMITED	03794455
Paralamia Borrough Cource! http://liatables.dail.gov.iu/bitocia-alamicin/24UL Flarahamia Borrough Cource!	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION RECREATION AND SPORT RECREATION AND SPORT	EVCCG EVCCG EVCCG EVCCG EVCCB EVCCB EVCCB EVCCB EVCCB EVCCB EVCCB	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010	28/08/2016 28/08/2016 19/08/2016	564685 12.80 Revenue 564685 81.00 Revenue 564685 225.03 Revenue 564688 80.33 Revenue	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	03794455
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Facilities & Management Services	19 FURNITURE & EQUIPT. PURCHASES 19 FURNITURE & EQUIPT. PURCHASES 19 FURNITURE & EQUIPT. PURCHASES	4000	19/08/2016	564688 80.33 Revenue	CROMA LOCKSMITHS & SECURITY SOLUTION: CROMA LOCKSMITHS & SECURITY SOLUTION: CROMA LOCKSMITHS & SECURITY SOLUTION:	S LTI 3909669
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Facilities & Management Services Facilities & Management Services	19 FURNITURE & EQUIPT, PURCHASES 19 FURNITURE & EQUIPT, PURCHASES	4000	19/08/2016 19/08/2016	584688 526.15 Revenue 584688 102.00 Revenue	CROMA LOCKSMITHS & SECURITY SOLUTIONS CROMA LOCKSMITHS & SECURITY SOLUTIONS	S LTI 3909669 S LTI 3909669
	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION WASTE COLLECTION	BV03G	DEPT STREETSCENE DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1	Human Resources Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050	19/08/2016 19/08/2016	564689 591.39 Revenue	BERRY RECRUITMENT LIMITED BERRY RECRUITMENT LIMITED	07036111
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1	Human Resources	26 AGENCY WORKERS	1050 1050	19/08/2016	564693 1.13 Revenue 564693 525.38 Revenue	BERRY RECRUITMENT LIMITED	07036111
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1	Human Resources	26 AGENCY WORKERS	1050	19/08/2016	564693 70.69 Revenue	BERRY RECRUITMENT LIMITED BERRY RECRUITMENT LIMITED	07036111
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CALLEDONALDAD AND DECUL ATOMICOCO	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1	Human Resources Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050	19082016 19082016 26082016	564696 105.80 Revenue 564696 497.60 Revenue	DEDON DECONATION TO MATER	07036111
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Building Construction Materials	10 FURNITURE & EQUIPT-RENTS/LSES	4040	26/08/2016	564696 105.80 Revenue 564696 497.60 Revenue 564697 597.84 Revenue	ASHTEAD PLANT HIRE CO LTD	00444569
Festivan Borough Council 19p./instations.co.utus.gov.uk/stocie-safenorig/2-UE Festivan Borough Council 19p./instation.co.utus.gov.uk/stocie-safenorig/2-UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901 5901 5901 8901 8908	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4  SUPPLIES & SERVICES 4  SUPPLIES & SERVICES 4	Human Resources Human Resources Human Resources Building Contraction Materials Building Contraction Materials Building Contraction Materials	28 AGENCY WORKERS 26 AGENCY WORKERS 26 AGENCY WORKERS 10 FURNITURE & EQUIPTRENTSLISES 10 FURNITURE & EQUIPTRENTSLISES 10 FURNITURE & EQUIPTRENTSLISES	4040 4040 4040	26/08/2016 26/08/2016	56409 105.80 Revenue 564067 407.00 Revenue 564067 507.41 Revenue 564067 507.45 Revenue 564067 507.45 Revenue 56407 507.46 Revenue 56407 507.00 Revenue	ASHTEAD PLANT HIRE COLTD ASHTEAD PLANT HIRE COLTD ASHTEAD PLANT HIRE COLTD ASHTEAD PLANT HIRE COLTD	07036111 07036111 07036111 00444569 00444569
Fareham Borough Council http://asteisrics.deta.gov.uk/id/local-authority/24UE Fareham Borough Council http://asteisrics.deta.gov.uk/id/local-authority/24UE Fareham Borough Council http://asteisrics.deta.gov.uk/id/local-authority/24UE		BV06 BV09	RESPONSIVE & VOID MAINTENANCE RECREATION AND SPORT	5901	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE		Building Construction Materials Local/Central Government	10 FURNITURE & EQUIPT-RENTS/LSES 98 R & M OF BUILDINGS	4040 2000	26/08/2016 19/08/2016	564697 56.00 Revenue 564700 527.94 Revenue		00444569
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES ENVIRONMENT AND REGULATORY SER	BV09 BV03	RECREATION AND SPORT ENVIRONMENTAL HEALTH	BV09B BV09C	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Local/Central Government Healthcare	98 R & M OF BUILDINGS 31 CRIME & COMMUNITY INITIATIVES	2000 4978	19/08/2016	564700 527.94 Revenue 564714 705.00 Revenue	HAMPSHIRE COUNTY COUNCIL GB EMERGENCY MEDICAL SERVICES LTD	07334637
Fashen Brough Courcl. Try Jinkistics along ox Aldrick adentory ALEL Fashen Brough Courcl. Try Jinkistics along ox Aldrick adentory ALEL Fashen Brough Courcl. Try Jinkistics along ox Aldrick adentory ALEL Fashen Brough Courcl. Try Jinkistics along ox Alel Courcl and Explain Fashen Brough Courcl. Try Jinkistics along ox Alel Courcl and Explain Fashen Brough Courcl. Try Jinkistics along ox Alel Courcl and Explain Fashen Brough Courcl. Try Jinkistics along ox Alel Courcl and Explain Fashen Brough Courcl. Try Jinkistics along ox Alel Courcl and Explain Fashen Brough Courcl. Try Jinkistics along ox Alel Courcl adentory ALEL Fashen Brough Courcl. Try Jinkistics along ox Alel Courcl adentory ALEL Fashen Brough Courcl. Try Jinkistics along ox Alel Courcle adentory ALEL Fashen Brough Courcl. Try Jinkistics along ox Alel Courcle adentory ALEL Fashen Brough Courcl. Try Jinkistics along ox Alel Courcle adentory ALEL Fashen Brough Courcl. Try Jinkistics along ox Alel Courcle adentory ALEL Fashen Brough Courcle and Explain State of the Courc	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 GENERAL REPAIRS 10 GENERAL REPAIRS	2018 2018	12082016 12082016 12082016 12082016 12082016 28082016 28082016	564717 940.30 Revenue 564717 0.10 Revenue	CADE ROOFING & BUILDING SERVICES LTD CADE ROOFING & BUILDING SERVICES LTD	02795780 02795780
Fareham Borough Council http://ataisatics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ataisatics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVI	DE CP			OLDITAL MEDICAL PARTY TO MADDICALOR FOLLOW		Building Construction Materials  Works - Construction, Repair & Maintenance	AN OUNTRAL DEPAIRS	2018	19/08/2016	564717 0.10 Revenue 564722 88599.17 Capital		
Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	BV06	RESPONSIVE & VOID MAINTENANCE NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT	5901	DEPT STRETSCENE DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Works - Construction, Repair & Meintersince Works - Construction, Repair & Meintersince Facilities & Management Structures Facilities & Management Structures Facilities & Management Structures	39 GENERAL REPAIRS 39 GENERAL REPAIRS 19 ADVERTISING 19 ADVERTISING	2018	19/08/2016	564722 88599.17 Capital 564722 287.82 Revenue 564727 1604.00 Revenue 564727 1.30 Revenue	FUTUREMOST LTD LAWTON COMMUNICATIONS GROUP LIMITED LAWTON COMMUNICATIONS GROUP LIMITED	2207885
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT	( RV18 ( RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Facilities & Management Services Facilities & Management Services	19 ADVERTISING 19 ADVERTISING	4910	26/08/2016	564727 1604.00 Revenue 564727 130 Revenue	LAWTON COMMUNICATIONS GROUP LIMITED LAWTON COMMUNICATIONS GROUP LIMITED	2207885 09475580 09475580
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B		SUPPLIES & SERVICES 4		39 FURNITURE & EQUIPT, PURCHASES 39 FURNITURE & EQUIPT, PURCHASES	4000 4000	26/08/2016	564731 870.00 Revenue 564731 48.00 Revenue		
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES HIGHWAYS ROADS AND TRANSPORT	BV09 BV12	RECREATION AND SPORT PARKING SERVICES	BV09B BV12D	DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Street & Traffic Management	39 FURNITURE & EQUIPT. PURCHASES 35 FURNITURE & EQUIPT. PURCHASES	4000	26/08/2016 26/08/2016	564731 48.00 Revenue 564732 1030.00 Revenue	EARTH ANCHORS LTD DESIGNA UK LTD	00842961 03464488
Fareham Borough Council http://ataistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Street & Traffic Management	35 FURNITURE & EQUIPT, PURCHASES	4000 2040	26/08/2016	564732 9.00 Revenue 564894 830.00 Revenue	DESIGNA UK LTD	03464488
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS FINAL COMMENT AND RECULATORY SER	RV BWns	NON WORK GROUP HOLDING ACCOUNT		DEPT of FINANCE and RESOURCES DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Environmental Services Cerminary & Cramatorium Consultation	18 R & M OF FIXED PLANT 12 CONSULTANTS FEES	2040 4401 2000	26/08/2016	564894 830.00 Revenue 564895 4200.00 Revenue	CLEARWATER TECHNOLOGY LTD CEMETERY DEVELOPMENT SERVICES LTD	03659610
Fashen Brough Courcl. Try Jinkistics along ox Aldrick adentory ALEL Fashen Brough Courcl. Try Jinkistics along ox Aldrick adentory ALEL Fashen Brough Courcl. Try Jinkistics along ox Aldrick adentory ALEL Fashen Brough Courcl. Try Jinkistics along ox Alel Courcl and Explain Fashen Brough Courcl. Try Jinkistics along ox Alel Courcl and Explain Fashen Brough Courcl. Try Jinkistics along ox Alel Courcl and Explain Fashen Brough Courcl. Try Jinkistics along ox Alel Courcl and Explain Fashen Brough Courcl. Try Jinkistics along ox Alel Courcl and Explain Fashen Brough Courcl. Try Jinkistics along ox Alel Courcl adentory ALEL Fashen Brough Courcl. Try Jinkistics along ox Alel Courcl adentory ALEL Fashen Brough Courcl. Try Jinkistics along ox Alel Courcle adentory ALEL Fashen Brough Courcl. Try Jinkistics along ox Alel Courcle adentory ALEL Fashen Brough Courcl. Try Jinkistics along ox Alel Courcle adentory ALEL Fashen Brough Courcl. Try Jinkistics along ox Alel Courcle adentory ALEL Fashen Brough Courcle and Explain State of the Courc	CAPITAL PROGRAMME - HOUSING SERVI	CE CP	DEMONSTRATION OF LA DIMENTAL BLOOD	BV03A CP10	DEPT STREETSCENE CAPITAL - IMPROVEMENTS WORKMODERNIS'N	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Consultancy	15 0 4 11 0 5 0 1 11 0 11 0 0	2000	26/08/2016 26/08/2016 26/08/2016	554955 4200.00 Revenue 564956 4201.00 Capital 564956 4281.00 Capital 564957 4135.58 Capital 564950 771.68 Revenue 564950 1785.00 Revenue 564950 1785.00 Revenue		5048077 3523251
Fareham Borough Council http://atarissics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVI	CE CP	ENDIALIDAD F.A. DIVELLINGS ENABLING ROLE - HOUSING ASSOC. RECREATION AND SPORT INVESTMENT PROPERTIES RECREATION AND SPORT	CP11 BV09B BVB170	CAPITAL - EMBILING ROLE - HOUSING ASSOC. DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Consultancy Building Constanting Manufala	15 CONSULTANTS FEES 10 R & M OF BUILDINGS 39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	4401 2000 2000 2000	26/08/2016	564897 4138.58 Capital	ECOLOGICAL PLANNING & RESEARCH LTD NOVAR SYSTEMS LTD A PURKISS BUILDING & DECORATING LTD REDS BUILDERS LIMITED	08592380 264047 3561215 4387646
Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES FINANCING & INVESTMENT I&E CULTURAL AND RELATED SERVICES	BVB02	INVESTMENT PROPERTIES	BVB170	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Building Construction Materials Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	26/08/2016 26/08/2016	564900 8300.31 Revenue	A PURKISS BUILDING & DECORATING LTD	3561215
Fareham Borough Council http://atarissics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES OTHER REVENUE ACCOUNTS	BV09	RECREATION AND SPORT NON WORK GROUP HOLDING ACCOUNT			PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Building Construction Materials	39 R & M OF BUILDINGS 10 R & M OF FIXED PLANT	2000	26/08/2016 26/08/2016	564903 1765.00 Revenue	REDS BUILDERS LIMITED TRANE (UK) LTD	4387646 4910068
Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Housing Management	25 GRANTS AND SUBSCRIPTIONS	2040 4700	25/08/2016	56400 4747.00 Revenue 56400 1012.58 Revenue 56400 1012.58 Revenue 56400 1720.00 Revenue 56400 1720.00 Revenue 56400 1720.00 Revenue 56400 1720.00 Revenue 56407 1000.00 Revenue 56407 1000.00 Revenue 56407 503.25 Revenue 56407 503.25 Revenue 56407 503.25 Revenue 56407 1000.00 Revenue 56400 1000.00 Revenue	FIRST WESSEX	IP20761R
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES PLANNING SERVICES	BV09 BV13	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 N EMPLOYEES BELATED EXPENDITURE 1	Unclassified Unclassified	LEGAL FEES RELOCATION EXPENSES	4400	25/08/2016	584955 1250.00 Revenue	CMS CAMERON MCKENNA	
Feelam Brough Council by historica data go unhistoric admonths of Feelam Brough Council by historica data go unhistoric admonths of Feelam Brough Council by historica data go unhistoric admonths of Feelam Brough Council by historica data go unhistoric admonths of Feelam Brough Council by historica data go unhistoric admonths of Feelam Brough Council by historica data go unhistoric admonths of Feelam Brough Council by historica data go unhistoric admonths of Feelam Brough Council by historica data go unhistoric admonths of Feelam Brough Council by historica data go unhistoric admonths of Feelam Brough Council by historica data go unhistoric admonths of Feelam Brough Council by historica data go unhistoric admonths of Feelam Brough Council by historica data go unhistoric admonths of Feelam Brough Council by historica data go unhistoric admonths of Feelam Brough Council by historica data go unhistoric admonths of Feelam Brough Council by historica data go unhistoric admonths of Feelam Brough Council by historica data go unhistoric admonths of Feelam Brough Council by historica data go unhistoric admonths of Feelam Brough Council by historica data go unhistoric admonths of Feelam Brough Council by historica data go unhistoric admonths of Feelam Brough Council by historica data go unhistoric admonths of Feelam Brough Council by historica data go unhistoric admonths of Feelam Brough Council by historica data go unhistoric admonths of Feelam Brough Council by historica data go unhistoric admonths of Feelam Brough Council by historica data go unhistoric admonths of Feelam Brough Council by historic admonths of Feelam Brough C	HOUSING REVENUE ACCOUNT	BV06	PLANNING POLICY RESPONSIVE & VOID MAINTENANCE	5001 5001 5001 5001		BREMOSO BELATED EVRENDITURE 1	Miles Accessed a Decision Marketine	10 CENERAL REBAIRS	1900 2018 2000 2000 2000	26/06/2016 26/06/2016	564963 755.09 Revenue 564967 797.48 Revenue	redacted personal data FREEFLOW DRAINS LTD	6213235
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT CULTURAL AND RELATED SERVICES FAVUE DOMENT AND REGULA TORY SER	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE CULTURE AND HERITAGE ENVIRONMENTAL HEALTH	5901	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT of FINANCE and RESOURCES DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Votes - Constructor, resper & Numerarance Social Community Care Supplies & Services Social Community Care Supplies & Services Information Communication Technology	32 R & M OF BUILDINGS 32 R & M OF BUILDINGS 27 R & M OF BUILDINGS	2000	26/08/2016 26/08/2016 26/08/2016	564975 1050.00 Revenue 564975 300.00 Revenue 564977 508.25 Revenue	LIFTECH SYSTEMS (SE) LTD	04834054 04834054 01332249
Fareham Borough Council http://atatastics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Information Communication Technology	27 R&MOFBUILDINGS	2000	26/08/2016	564977 508.25 Revenue	LIFTECH SYSTEMS (SE) LTD TUNSTALL HEALTHCARE (UK) LTD	01332249
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES ENVIRONMENT AND REGULATORY SER	BV09 BV03	CULTURE AND HERITAGE ENVIRONMENTAL HEALTH	BV09A BV09C	DEPT of FINANCE and RESOURCES DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities I Million	37 ELECTRICITY 37 ELECTRICITY	2120 2120	25/08/2016 25/08/2016	564978 135.46 Revenue 564978 561.33 Revenue	EDF ENERGY EDF ENERGY	02366852 02366852
		BV12		BV12D		PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY	2120	25/08/2016	564978 217.94 Revenue	EDF ENERGY	02366852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT GENERAL FUND HOUSING	BV06	COMMUNAL LIGHTING HOMELESSNESS	5026 BV05F	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Utilities   Inclosed and	37 ELECTRICITY LOCAL ASSISTANCE PAYMENT	2120 4727	25/08/2016 26/08/2016	564978 1585.48 Revenue 564981 1100.00 Revenue	EDF ENERGY reducted personal data	02366852
		BV09	CULTURE AND HERITAGE	POTOGA			Facilities & Minanement Senines		4310	2608/2016	564985 584.99 Revenue	SIGN DESIGN PRINT LTD	10106315
Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVI CAPITAL PROGRAMME - HOUSING SERVI	CE CP	HOUSE RENOVATION GRANTS HOUSE RENOVATION GRANTS	CP11 CP11 BV09B	CAPITAL - HOUSE RENOVATION GRANTS CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES 4	Building Constituction Materials Unclassified Environmental Services	10 GRANTS AND SUBSCRIPTIONS	4700	26/08/2016 26/08/2016 26/08/2016	564986 3060.00 Capital 564987 1766.64 Capital 564991 287.38 Revenue	G RIXONLTD	03828526
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Emirormental Services	18 R&MOFBUILDINGS	2000	26/08/2016	564991 287.38 Revenue	CLEARWATER TECHNOLOGY LTD	03659610
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES OTHER REVENUE ACCOUNTS	BV09 BV	RECREATION AND SPORT NON WORK GROUP HOLDING ACCOUR	BV09B FBV18	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 PREMESS RELATED EXPENDITURE 2 PREMESS RELATED EXPENDITURE 2 PREMESS RELATED EXPENDITURE 2	Environmental Services Environmental Services	19 EXTENSAL PINNTING OFFICIAL STREET OF STREET	4700 4700 2000 2000 2000	26/08/2016 26/08/2016	564991 35.16 Revenue 564991 35.08 Revenue	G RIXONLTD HOLLAND BUILDING SERVICES CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD	03659610 03659610
Fashen Brough Courcl. Try Jinkistics along ox Aldrick adentory ALEL Fashen Brough Courcl. Try Jinkistics along ox Aldrick adentory ALEL Fashen Brough Courcl. Try Jinkistics along ox Aldrick adentory ALEL Fashen Brough Courcl. Try Jinkistics along ox Alel Courcl and Explain Fashen Brough Courcl. Try Jinkistics along ox Alel Courcl and Explain Fashen Brough Courcl. Try Jinkistics along ox Alel Courcl and Explain Fashen Brough Courcl. Try Jinkistics along ox Alel Courcl and Explain Fashen Brough Courcl. Try Jinkistics along ox Alel Courcl and Explain Fashen Brough Courcl. Try Jinkistics along ox Alel Courcl adentory ALEL Fashen Brough Courcl. Try Jinkistics along ox Alel Courcl adentory ALEL Fashen Brough Courcl. Try Jinkistics along ox Alel Courcle adentory ALEL Fashen Brough Courcl. Try Jinkistics along ox Alel Courcle adentory ALEL Fashen Brough Courcl. Try Jinkistics along ox Alel Courcle adentory ALEL Fashen Brough Courcl. Try Jinkistics along ox Alel Courcle adentory ALEL Fashen Brough Courcle and Explain State of the Courc	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	RECREATION AND SPORT RECREATION AND SPORT NON WORK GROUP HOLDING ACCOUNTS WORK GROUP HOLDING WORK GROUP WORK	RV18			Environmental Services		2000	26/08/2016	564991 774.84 Revenue		03659610
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICE ENVIRONMENT AND REGULATORY SER	S CP RVID3	SCHEMES FUNDED FROM BALANCES CEMETERIES CREM & MORTUARY	CP20 BV03A	CAPITAL - SCHEMES FUNDED FROM BALANCES DEPT STREETSCENE	THIRD PARTY PAYMENTS 5 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 SOUTHAMPTON-LEGAL SERVICES 39 R&M OF FOOTPATHSROADS & SEATG	5160 2070	26/08/2016 26/08/2016	584992 30782.31 Capital 584998 5724.10 Revenue	PT CONTRACTORS LTD REDS BUILDERS LIMITED	01785514 4387646
Farken Brough Courcl. Try Jistatisis alma gou Address destroy 2445. Farken Brough Courcl. Try Jistatisis alma gou Address destroy 2445. Farken Brough Courcl. Try Jistatisis alma gou Address destroy 2445. Farken Brough Courcl. Try Jistatisis alma gou Address destroy 2445. Farken Brough Courcl. Try Jistatisis alma gou Address destroy 2445. Farken Brough Courcl. Try Jistatisis alma gou Address destroy 2445. Farken Brough Courcl. Try Jistatisis alma gou Address destroy 2445. Farken Brough Courcl. Try Jistatisis alma gou Address destroy 2445. Farken Brough Courcl. Try Jistatisis alma gou Address destroy 2445. Farken Brough Courcl. Try Jistatisis alma gou Address destroy 2445.	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE		Works - Construction, Repair & Maintenance	39 R&MOF FOOTPATHSROADS & SEATG	2070 2070 2080	26/08/2016	564998 422.11 Revenue	REDS BUILDERS LIMITED REDS BUILDERS LIMITED	4337646 4337646 4337646 4337646 4337646 4337646
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICE CAPITAL PROGRAMME - OTHER SERVICE	S CP S CP	APPROVED PROGRAMME SCHEMES FUNDED FROM BALANCES	CP24 CP20	CAPITAL - APPROVED PROGRAMME CAPITAL - SCHEMES FUNDED FROM BALANCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	40 DAMOS COCUMDO	2070	26/08/2016 26/08/2016	584998 422.11 Revenue 584998 2089.98 Capital 584998 12990.35 Capital 584998 14547.86 Capital 584998 18408.58 Revenue 584998 7379.27 Revenue 584998 78790.00 Revenue	DEDO DUN DEDO LIMETED	4387646 4387646
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - DITHER SERVICE CAPITAL PROGRAMME - HOUSING SERVI HOUSING REVENUE ACCOUNT CULTURAL AND RELATED SERVICES	CE CP	RENOVATION OF LA. DWELLINGS RESPONSIVE & VOID MAINTENANCE RECREATION AND SPORT	CP10 5901 BV09B	CAPITAL - IMPROVEMENTS WORKMODERNISN DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintennance	39 R&M OF BUILDINGS 39 GENERAL REPAIRS 39 R&M OF FOOTPATHSROADS & SEATG	2000	26082016 26082016 26082016 26082016	564998 14547.86 Capital 564998 18408.58 Revenue 564998 7579.27 Revenue	REDS BUILDERS LIMITED REDS BUILDERS LIMITED REDS BUILDERS LIMITED REDS BUILDERS LIMITED	4387646
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R&M OF FOOTPATHSROADS & SEATG	2070	26/08/2016	564996 7579.27 Revenue	REDS BUILDERS LIMITED	4387646
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER		WASTE COLLECTION ENVIRONMENTAL HEALTH	BV03G BV03C				98 TIPPING / INCINERATOR FEES 23 CRIME & COMMUNITY INITIATIVES	4425 4978	26/08/2016		HAMPSHIRE COUNTY COUNCIL CHARLES COLE FUN FAIRS	
		BV03 BV03	WASTE COLLECTION	BV03G	DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 EMPLOYEES RELATED EXPENDITURE 1	Highway Equipment & Materials? Human Resources	26 AGENCY WORKERS	1050	25/08/2016 26/08/2016	565009 5865.16 Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council http://ataistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1	Human Resources Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050 1050	26/08/2016 26/08/2016	565009 292.65 Revenue 565009 5599.46 Revenue	BUZZ PEOPLE RECRUITMENT LTD BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council http://ataisatics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ataisatics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	WARTE ON LEGISON	BV03G BV03G	DEDT OTDESTOOPHE	CARLOVECO DEL ATER EMPERIORI DE A	N	en anchiousunonycon	1000	26/08/2016		BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1	Human Resources	26 AGENCY WORKERS	1050	26/08/2016	585028 597.20 Revenue	BERRY RECRUITMENT LIMITED BERRY RECRUITMENT LIMITED	07036111
r arenam porough Council http://ataisatics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ataisatics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	8V03	WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION	BV03G	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1	Human Resources Human Resources Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS 26 AGENCY WORKERS 26 AGENCY WORKERS	1050 1050 1050 1050 1050	26/08/2016 26/08/2016 26/08/2016 26/08/2016	585039 3968.00 Revenue 585028 597.20 Revenue 585030 597.20 Revenue 585031 597.20 Revenue	BERRY RECRUITMENT LIMITED BERRY RECRUITMENT LIMITED	07908887 07036111 07036111
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G	DEPT STREETSCENE DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1	Human Resources Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050	26/08/2016 26/08/2016	565032 597.20 Revenue 565033 597.20 Revenue	BERRY RECRUITMENT LIMITED	07036111 07036111
Farken Brough Courcl. Try Jistatisis alma gou Address destroy ALE Farken Brough Courcl. Try Jistatisis alma gou Address destroy (ALE Farken Brough Courcl. Try Jistatisis alma gou Address destroy (ALE Farken Brough Courcl. Try Jistatisis alma gou Address destroy (ALE Farken Brough Courcl. Try Jistatisis alma gou Address destroy (ALE Farken Brough Courcl. Try Jistatisis alma gou Address destroy (ALE Farken Brough Courcl. Try Jistatisis alma gou Address destroy (ALE Farken Brough Courcl. Try Jistatisis alma gou Address destroy (ALE Farken Brough Courcl. Try Jistatisis alma gou Address destroy (ALE Farken Brough Courcl. Try Jistatisis alma gou Address destroy (ALE Farken Brough Courcl. Try Jistatisis alma gou Address destroy (ALE Farken Brough Courcl. Try Jistatisis alma gou Address destroy (ALE Farken Brough Courcl. Try Jistatisis alma gou Address destroy (ALE Farken Brough Courcl. Try Jistatisis alma gou Address destroy (ALE Farken Brough Courcl. Try Jistatisis alma gou Address destroy (ALE Farken Brough Courcl. Try Jistatisis alma gou Address destroy (ALE Farken Brough Courcl. Try Jistatisis alma gou Address destroy (ALE Farken Brough Courcl. Try Jistatisis alma gou Address destroy (ALE Farken Brough Courcl. Try Jistatisis alma gou Address destroy (ALE Farken Brough Courcl. Try Jistatisis alma gou Address destroy (ALE Farken Brough Courcl. Try Jistatisis alma gou Address destroy (ALE Farken Brough Courcl. Try Jistatisis alma gou Address destroy (ALE Farken Brough Courcl. Try Jistatis alma gou (ALE F	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	8V03	WASTE COLLECTION	BYCCC BYCC BYCC BYCCC BYCCC BYCCC BYCCC BYCCC BYCCC BYCCC BYCCC BYCCC BYCCC BYCC BYCCC BYCCC BYCCC BYCCC BYCCC BYCCC BYCCC BYCCC BYCCC BYCCC BYCCC BYCCC BYCCC BYCC BYCC BYCCC BYCCC BYCCC BYCCC BYCCC BYCCC BYCC BYCCC BYCCC BYCCC BYCCC BYCCC BYCCC BYCCC BYCCC BYCCC BYCCC BYCC BYCC BYCCC BYCC BYCCC BYC BY	DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1	numan resources Human Resources	26 AGENCY WORKERS	1050	26/08/2016	565035 597.20 Revenue 565035 597.20 Revenue	BERRY RECRUITMENT LIMITED BERRY RECRUITMENT LIMITED	07036111
Fareham Borough Council http://atelesics.deta.gov.uk/id/local-authority/24UE Fareham Borough Council http://atelesics.deta.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1	Human Resources Human Resources Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050 1050 1050	26/08/2016 26/08/2016	565035 597.20 Revenue 565037 469.28 Revenue 565037 707.32 Revenue 565038 107.32 Revenue 565038 69.27 Revenue 565038 452.24 Revenue 565044 120.00 Capital 565050 16250.00 Capital	BERRY RECRUITMENT LIMITED BERRY RECRUITMENT LIMITED	07036111 07036111 07036111
Fareham Borough Council http://atalistics.data.gov.uk/idfocal-authority/24UE Fareham Borough Council http://atalistics.data.gov.uk/idfocal-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1	Human Resources Human Resources Human Resources	26 AGENCY WORKERS	1050 1050 1050	26/08/2016 26/08/2016 26/08/2016	565037 107.92 Revenue 565038 107.93 Revenue 565038 469.27 Revenue	RERRY RECRUITMENT LIMITED	07036111 07036111 07036111
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1 PREMISES RELATED EXPENDITURE 2	Human Resources	26 AGENCY WORKERS	1050	26/08/2016	565038 489.27 Revenue	BERRY RECRUITMENT LIMITED	07036111
Fareham Borough Council http://ataissics.data.gov.uk/idfocal-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICE	S CP	OTHER COMMUNAL SERVICES APPROVED PROGRAMME DSO VEHICLES & PLANT PURCHASES	5034 CP24 CP23	DEPT of COMMUNITY and STREETSCENE CAPITAL - APPROVED PROGRAMME CAPITAL - DSO VEHICLES & PLANT PURCHASES	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDITURE 3	Utilities Consultancy Vahicle Management	15 CONSULTANTS FEES	4401	26/08/2016 26/08/2016 26/08/2016	565039 4352.64 Revenue 565044 1250.00 Capital 565050 16250.00 Capital	BAQUS GROUP PLC	02366670 6013357 08516595
Paralama Borrough Cournel 1 http://intratisci.co.disa.gov.ub/doce/a-antening/20LU Flarahama Borrough Cournel 1 http://intratisci.co.disa.gov.ub/doce/antening/20LU Flarahama Borrough Cournel 1 http://intratisci.co.disa.gov.ub/doce/ante	HOUSING REVENUE ACCOUNT CAPITAL PROGRAMME - OTHER SERVICE CAPITAL PROGRAMME - OTHER SERVICE CULTURAL AND RELATED SERVICES	S CP	DSO VEHICLES & PLANT PURCHASES	CP23	CAPITAL - DSO VEHICLES & PLANT PURCHASES	TRANSPORT RELATED EXPENDITURE 3 SUPPLIES & SERVICES 4	Vehicle Management	37 SEWERAGE & ENV. CHARGES (SWS) 15 CONSULTANTS FEES 38 PURCHASE OF VEHICLES 10 SUB-CONTRACTORS CHARGES	2410 4401 3000 4432	26/08/2016	565050 16250.00 Capital	SOUTHERN WATER SERVICES PLC BAQUS GROUP PLC NORTON COMMERCIALS LTD J D C OUTDOOR SERVICES	08516595
Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24UE  Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24UE		RV RV	CONTRACT SERVICES D.S.O.	RV14	DEPT OF COMMUNITY and STREET SCENE DEPT STREET SCENE	EMPLOYEES RELATED EXPENDITURE 1	Building Construction Materials Human Resources	26 AGENCY WORKERS	1050	26/08/2016 26/08/2016			05941402 3750125
Fareham Borough Council http://tatalissics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://tatalissics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://tatalissics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES HOUSING REVENUE ACCOUNT	BV09 BV06	RECREATION AND SPORT RESPONSIVE & VOID MAINTENANCE	BV09B	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Unclassified Building Construction Materials	26 AGENCY WORKERS FURNITURE & EQUIPT. PURCHASES 10 MATERIALS (OPERATIONAL)	1050 4000 4007	26/08/2016 26/08/2016	585081 823.99 Revenue 585082 1000.00 Revenue 585087 825.16 Revenue	reducted personal data WILLIAMS TRADE SUPPLIES LTD	1864711
r arenam porough Council http://ataisatics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ataisatics.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 Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007 4007 4007	2608/2016	565067 825.16 Revenue 565067 553.58 Revenue 565067 29.99 Revenue	WILLIAMS TRADE SUPPLIES LTD	1864711 1864711 1864711
Festivan Borough Council 19p./instations.co.utus.gov.uk/stocie-safenorig/2-UE Festivan Borough Council 19p./instation.co.utus.gov.uk/stocie-safenorig/2-UE	OTHER REVENUE ACCOUNTS HOUSING REVENUE ACCOUNT	RV	NON WORK GROUP HOLDING ACCOUNT	FRV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials  Building Construction Manufacts	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007	26/08/2016	565067 29.99 Revenue	WILLIAMS TRADE SUPPLIES LTD	1864711
r arenam porough Council http://ataisatics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ataisatics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007	26/08/2016 26/08/2016	565069 627.60 Revenue	WILLIAMS TRADE SUPPLIES LTD WILLIAMS TRADE SUPPLIES LTD	1864711 1864711 03804753
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	PLANNING POLICY	BV13C	DEPT of STRATEGIC PLANNING and ENVIRONME	N SUPPLIES & SERVICES 4	Building Construction Materials Consultancy	15 CONSULTANTS FEES	4401	26/08/2016	565088 500.00 Revenue	ADAMS HENDRY CONSULTING LTD	03804753
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT OTHER REVENUE ACCOUNTS PLANNING SERVICES CAPITAL PROGRAMME - HOUSING SERVI OTHER REVENUE ACCOUNTS ENVIRONMENT AND REGULATORY SER	RV	NON WORK GROUP FOLDING ACCOUNT RESPONSIVE & VOID MAINTENANCE CONTRACT SERVICES D.S.O. PLANNING POLICY NEW HOUSE BUILDING CONTRACT SERVICES D.S.O. CEMETERIES CREM & MORTLIARY	RV14 BV13C CP10 RV14	DEPT oF IMANCE and RESOURCES DEPT STREETSCENE DEPT of STRATEGIC PLANNIC and ENVIRONME CAPITAL - NEW HOUSE BUILDING DEPT STREETSCENE DEPT of STRATEGIC PLANNIC and ENVIRONME DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDITURE 3	Consultancy Vehicle Management	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL) 15 CONSULTANTS FEES 15 CONSULTANTS FEES 18 ROUTINE REPAIRS VEHICLES/PLANT 12 MISCELLANEOUS EXPENDITURE	4401 3010 4970	26082016 26082016 26082016 26082016 26082016	565069 29.243 Revenue 565069 627.60 Revenue 565085 500.00 Revenue 565095 1500.00 Revenue 565295 1500.00 Revenue	WILLIAMS TRADE SUPPLIES LTD  ADAMS HENDRY CONSULTING LTD  WELLING PARTNERSHIP PROPERTY &  CARTERS OF SWANWICK LTD	6866052
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER CAPITAL PROGRAMME, HOURING SERVI	BV03	CEMETERIES CREM & MORTUARY NEW HOUSE BUILDING	BV03A CP10	DEPT STREETSCENE CAPITAL - NEW HOUSE BUILDING	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Cometery & Committerium Window, Constitution, Renair & Maintenance	12 MISCELLANEOUS EXPENDITURE 39 R & M OF BUILDINGS	4970	26/08/2016	565249 520.00 Revenue 565269 36792.91 Capital	SOUTH COAST MEMORIALS BRYMOR CONTRACTORS LTD	2099201
- www. www.gr.comor representacionalgov.widlocid-authority240b	GAPTIAL PROGRAMME - HOUSING SERVI	ur ur	NEW MUUDE BUILDING	U- 10	CAPTURE - NEW FOUSE BUILDING	PROMISES NEWATED EXPENDITURE 2	violes - Consenscion, resper a memorance	SE NAMOF BUILDINGS	2000	44430/2010	20/20/20 J0/20/20 Capital	SK IMSK CONTRACTORS LID	2099201