

Farnham Borough Council	http://statistics.data.gov.uk/id/local-authority/2416	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLE/PLANT	3010	19/12/2014	513813	18.94	Revenue	B R T GROUP	02084268
Farnham Borough Council	http://statistics.data.gov.uk/id/local-authority/2416	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLE/PLANT	3010	19/12/2014	513813	4.00	Revenue	B R T GROUP	02084268
Farnham Borough Council	http://statistics.data.gov.uk/id/local-authority/2416	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLE/PLANT	3010	19/12/2014	513813	4.00	Revenue	B R T GROUP	02084268
Farnham Borough Council	http://statistics.data.gov.uk/id/local-authority/2416	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLE/PLANT	3010	19/12/2014	513813	15.52	Revenue	B R T GROUP	02084268
Farnham Borough Council	http://statistics.data.gov.uk/id/local-authority/2416	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLE/PLANT	3010	19/12/2014	513813	15.52	Revenue	B R T GROUP	02084268
Farnham Borough Council	http://statistics.data.gov.uk/id/local-authority/2416	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLE/PLANT	3010	19/12/2014	513813	16.04	Revenue	B R T GROUP	02084268
Farnham Borough Council	http://statistics.data.gov.uk/id/local-authority/2416	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLE/PLANT	3010	19/12/2014	513813	16.04	Revenue	B R T GROUP	02084268
Farnham Borough Council	http://statistics.data.gov.uk/id/local-authority/2416	ENVIRONMENT AND REGULATORY SERVICES	BV03	ENVIRONMENTAL HEALTH	BV03C	DEPT OF COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	Information Communication Technology	27 MOBILE TELEPHONES	4514	19/12/2014	513820	1.00	Revenue	VODAFONE LIMITED	01471587
Farnham Borough Council	http://statistics.data.gov.uk/id/local-authority/2416	CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT OF FINANCE and RESOURCES	SUPPLIES & SERVICES	Information Communication Technology	27 MOBILE TELEPHONES	4514	19/12/2014	513820	1.00	Revenue	VODAFONE LIMITED	01471587
Farnham Borough Council	http://statistics.data.gov.uk/id/local-authority/2416	HIGHWAYS ROADS AND TRANSPORT	BV12D	PARKING SERVICES	BV12D	DEPT STREETSCENE	SUPPLIES & SERVICES	Information Communication Technology	27 TELEPHONES	4510	19/12/2014	513820	870.75	Revenue	VODAFONE LIMITED	01471587
Farnham Borough Council	http://statistics.data.gov.uk/id/local-authority/2416	CAPITAL PROGRAMME - HOUSING SERVICE CP	CP11	HOUSE RENOVATION GRANTS	CP11	CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES	Unclassified	GRANTS and SUBSCRIPTIONS	4700	19/12/2014	513956	3600.00	Capital	SPC BATHROOMS AND KITCHENS	02849065
Farnham Borough Council	http://statistics.data.gov.uk/id/local-authority/2416	CAPITAL PROGRAMME - OTHER SERVICES CP	CP11	CAPITAL APPROVED PROGRAMME	CP11	CAPITAL - APPROVED PROGRAMME	PREMISES RELATED EXPENDITURE 2	Works Construction, Repair & Maintenance	R & M OF BUILDINGS	2000	19/12/2014	513962	40481.24	Capital	HAMPSHIRE PARTITIONS CONTRACTS LTD	02849065
Farnham Borough Council	http://statistics.data.gov.uk/id/local-authority/2416	HIGHWAYS ROADS AND TRANSPORT	BV12D	PARKING SERVICES	BV12D	CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES	Building Construction Materials	10 GRANTS and SUBSCRIPTIONS	4700	19/12/2014	513970	4322.00	Capital	MILL DEVELOPMENTS LIMITED	02849065
Farnham Borough Council	http://statistics.data.gov.uk/id/local-authority/2416	HIGHWAYS ROADS AND TRANSPORT	BV12D	PARKING SERVICES	BV12D	CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES	Street & Traffic Management	35 LEGAL FEES	4450	19/12/2014	513971	1000.00	Revenue	TRAFFIC ENFORCEMENT CENTRE	02849065
Farnham Borough Council	http://statistics.data.gov.uk/id/local-authority/2416	CAPITAL PROGRAMME - OTHER SERVICES CP	CP11	SCHEMES FUNDED FROM BALANCES	BV20	CAPITAL - SCHEMES FUNDED FROM BALANCES	PREMISES RELATED EXPENDITURE 2	Works Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	19/12/2014	513978	726330.00	Capital	J B LEADBITTER & CO LTD	1018727
Farnham Borough Council	http://statistics.data.gov.uk/id/local-authority/2416	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	DEPT OF COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	Ar & Leisure Services	20 PROMOTER	4916	19/12/2014	513979	7777.77	Revenue	DEFENSE BUSINESS SERVICES	02849065
Farnham Borough Council	http://statistics.data.gov.uk/id/local-authority/2416	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT OF COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 RAM OF TREE PRESERVATION	2063	19/12/2014	513989	580.00	Revenue	MERRITT TREE SPECIALISTS LTD	4885758
Farnham Borough Council	http://statistics.data.gov.uk/id/local-authority/2416	PLANNING SERVICES	BV13	ECONOMIC DEVELOPMENT	BV13C	DEPT OF STRATEGIC PLANNING and ENVIRONMENT	SUPPLIES & SERVICES	Highway Equipment & Materials?	23 MATERIALS (OPERATIONAL)	4007	19/12/2014	514099	681.89	Revenue	SEASONAL TRANSFORMATIONS LIMITED	00503093
Farnham Borough Council	http://statistics.data.gov.uk/id/local-authority/2416	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT STREETSCENE	SUPPLIES & SERVICES	Vehicle Management	38 MATERIALS (OPERATIONAL)	4007	19/12/2014	514019	691.12	Revenue	LINTON FUEL OILS LTD	01649977
Farnham Borough Council	http://statistics.data.gov.uk/id/local-authority/2416	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT STREETSCENE	SUPPLIES & SERVICES	Vehicle Management	38 MATERIALS (OPERATIONAL)	4007	19/12/2014	514019	551.00	Revenue	LINTON FUEL OILS LTD	01649977
Farnham Borough Council	http://statistics.data.gov.uk/id/local-authority/2416	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT STREETSCENE	SUPPLIES & SERVICES	Vehicle Management	38 MATERIALS (OPERATIONAL)	4007	19/12/2014	514019	236.00	Revenue	LINTON FUEL OILS LTD	01649977
Farnham Borough Council	http://statistics.data.gov.uk/id/local-authority/2416	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT STREETSCENE	SUPPLIES & SERVICES	Vehicle Management	38 MATERIALS (OPERATIONAL)	4007	19/12/2014	514019	449.28	Revenue	LINTON FUEL OILS LTD	01649977
Farnham Borough Council	http://statistics.data.gov.uk/id/local-authority/2416	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT STREETSCENE	SUPPLIES & SERVICES	Vehicle Management	38 MATERIALS (OPERATIONAL)	4007	19/12/2014	514020	3160.00	Revenue	LINTON FUEL OILS LTD	01649977
Farnham Borough Council	http://statistics.data.gov.uk/id/local-authority/2416	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT STREETSCENE	SUPPLIES & SERVICES	Vehicle Management	38 MATERIALS (OPERATIONAL)	4007	19/12/2014	514020	1990.00	Revenue	LINTON FUEL OILS LTD	01649977
Farnham Borough Council	http://statistics.data.gov.uk/id/local-authority/2416	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT STREETSCENE	SUPPLIES & SERVICES	Vehicle Management	38 MATERIALS (OPERATIONAL)	4007	19/12/2014	514021	530.64	Revenue	LINTON FUEL OILS LTD	01649977
Farnham Borough Council	http://statistics.data.gov.uk/id/local-authority/2416	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLE/PLANT	3010	19/12/2014	514025	19.50	Revenue	PENTAGON LTD	01862751
Farnham Borough Council	http://statistics.data.gov.uk/id/local-authority/2416	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLE/PLANT	3010	19/12/2014	514025	52.00	Revenue	PENTAGON LTD	01862751
Farnham Borough Council	http://statistics.data.gov.uk/id/local-authority/2416	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLE/PLANT	3010	19/12/2014	514025	97.00	Revenue	PENTAGON LTD	01862751
Farnham Borough Council	http://statistics.data.gov.uk/id/local-authority/2416	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLE/PLANT	3010	19/12/2014	514025	84.50	Revenue	PENTAGON LTD	01862751
Farnham Borough Council	http://statistics.data.gov.uk/id/local-authority/2416	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLE/PLANT	3010	19/12/2014	514025	3.45	Revenue	PENTAGON LTD	01862751
Farnham Borough Council	http://statistics.data.gov.uk/id/local-authority/2416	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLE/PLANT	3010	19/12/2014	514025	1.65	Revenue	PENTAGON LTD	01862751
Farnham Borough Council	http://statistics.data.gov.uk/id/local-authority/2416	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLE/PLANT	3010	19/12/2014	514025	262.00	Revenue	POLICE LTD	01862751
Farnham Borough Council	http://statistics.data.gov.uk/id/local-authority/2416	BALANCE SHEET	BS	BAL SHEET - COLLECTION FUND	BS1	BAL SHEET - COLLECTION FUND	PERSONAL ACCOUNTS	Local/Central Government	38 ROUTINE REPAIRS VEHICLE/PLANT	3010	19/12/2014	514025	7.62	Revenue	PENTAGON LTD	01862751
Farnham Borough Council	http://statistics.data.gov.uk/id/local-authority/2416	BALANCE SHEET	BS	BAL SHEET - COLLECTION FUND	BS1	BAL SHEET - COLLECTION FUND	PERSONAL ACCOUNTS	Local/Central Government	HAMPSHIRE POLICE PRECEPT	P159	19/12/2014	514028	526725.00	Balance Sheet	POLICE & CRIME COMMISSIONER HAMPSHIRE	01862751
Farnham Borough Council	http://statistics.data.gov.uk/id/local-authority/2416	BALANCE SHEET	BS	BAL SHEET - COLLECTION FUND	BS1	BAL SHEET - COLLECTION FUND	PERSONAL ACCOUNTS	Local/Central Government	HAMPSHIRE FIRE/RESCUE PRECEPT	P161	19/12/2014	514029	241022.00	Balance Sheet	HAMPSHIRE FIRE & RESCUE AUTHORITY	01862751
Farnham Borough Council	http://statistics.data.gov.uk/id/local-authority/2416	BALANCE SHEET	BS	FMS BAL SHEET & CONTROL ACCT.	BS1	FMS BAL SHEET & CONTROL ACCT.	PERSONAL ACCOUNTS	Local/Central Government	HAMPSHIRE C.C. PRECEPT ACCOUNT	P157	19/12/2014	514030	306817.00	Balance Sheet	HAMPSHIRE COUNTY COUNCIL	01862751
Farnham Borough Council	http://statistics.data.gov.uk/id/local-authority/2416	BALANCE SHEET	BS	FMS BAL SHEET & CONTROL ACCT.	BS1	FMS BAL SHEET & CONTROL ACCT.	FMS RELECTION/SUSPENSE	Unclassified	FMS COONING SUSPENSE ACCOUNT	S999	19/12/2014	514032	8744.48	Balance Sheet	HM REVENUES AND CUSTOMS	02902027
Farnham Borough Council	http://statistics.data.gov.uk/id/local-authority/2416	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	DEPT OF COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	Financial Services	20 CREDIT CARD CHARGES	4957	19/12/2014	514038	39.00	Revenue	NAT WEST PLC	02902027
Farnham Borough Council	http://statistics.data.gov.uk/id/local-authority/2416	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	DEPT OF COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	Financial Services	20 CREDIT CARD CHARGES	4957	19/12/2014	514038	39.00	Revenue	NAT WEST PLC	02902027
Farnham Borough Council	http://statistics.data.gov.uk/id/local-authority/2416	CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT OF FINANCE and RESOURCES	SUPPLIES & SERVICES	Financial Services	20 BANK CHARGES	4564	19/12/2014	514042	1465.65	Revenue	CAPITA BUSINESS SERVICES LTD	02292747
Farnham Borough Council	http://statistics.data.gov.uk/id/local-authority/2416	BALANCE SHEET	BS	FMS BAL SHEET & CONTROL ACCT.	BS1	FMS BAL SHEET & CONTROL ACCT.	CONTROL ACCOUNTS	Financial Services	20 BANK CHARGES	4564	19/12/2014	514043	1057.39	Revenue	CAPITA BUSINESS SERVICES LTD	02292747
Farnham Borough Council	http://statistics.data.gov.uk/id/local-authority/2416	BALANCE SHEET	BS	FMS BAL SHEET & CONTROL ACCT.	BS1	FMS BAL SHEET & CONTROL ACCT.	CONTROL ACCOUNTS	Financial Services	20 GOVY PROCURE CARD-CASH CONTROL C114	114	12/12/2014	512800	508.80	Balance Sheet	WWW.PUBLICPOLICYCHECKAN	02292747
Farnham Borough Council	http://statistics.data.gov.uk/id/local-authority/2416	BALANCE SHEET	BS	FMS BAL SHEET & CONTROL ACCT.	BS1	FMS BAL SHEET & CONTROL ACCT.	CONTROL ACCOUNTS	Financial Services	20 GOVY PROCURE CARD-CASH CONTROL C114	114	12/12/2014	512800	579.00	Balance Sheet	WWW.DYNAMICWALACE.CO	02292747
Farnham Borough Council	http://statistics.data.gov.uk/id/local-authority/2416	BALANCE SHEET	BS	FMS BAL SHEET & CONTROL ACCT.	BS1	FMS BAL SHEET & CONTROL ACCT.	CONTROL ACCOUNTS	Financial Services	20 GOVY PROCURE CARD-CASH CONTROL C114	114	12/12/2014	512800	626.45	Balance Sheet	WWW.CASTLEKNOX.CO.UK	02292747
Farnham Borough Council	http://statistics.data.gov.uk/id/local-authority/2416	BALANCE SHEET	BS	FMS BAL SHEET & CONTROL ACCT.	BS1	FMS BAL SHEET & CONTROL ACCT.	CONTROL ACCOUNTS	Financial Services	20 GOVY PROCURE CARD-CASH CONTROL C114	114	12/12/2014	512800	635.00	Balance Sheet	SON CONNECTIONS	02292747
Farnham Borough Council	http://statistics.data.gov.uk/id/local-authority/2416	BALANCE SHEET	BS	FMS BAL SHEET & CONTROL ACCT.	BS1	FMS BAL SHEET & CONTROL ACCT.	CONTROL ACCOUNTS	Financial Services	20 GOVY PROCURE CARD-CASH CONTROL C114	114	12/12/2014	512800	866.00	Balance Sheet	WWW.SON.CO.UK	02292747
Farnham Borough Council	http://statistics.data.gov.uk/id/local-authority/2416	BALANCE SHEET	BS	FMS BAL SHEET & CONTROL ACCT.	BS1	FMS BAL SHEET & CONTROL ACCT.	CONTROL ACCOUNTS	Financial Services	20 GOVY PROCURE CARD-CASH CONTROL C114	114	12/12/2014	512800	793.34	Balance Sheet	BARDEN UK LTD	02292747
Farnham Borough Council	http://statistics.data.gov.uk/id/local-authority/2416	BALANCE SHEET	BS	FMS BAL SHEET & CONTROL ACCT.	BS1	FMS BAL SHEET & CONTROL ACCT.	CONTROL ACCOUNTS	Financial Services	20 GOVY PROCURE CARD-CASH CONTROL C114	114	12/12/2014	512800	1167.00	Balance Sheet	ROYALS SERVICE CO	02292747
Farnham Borough Council	http://statistics.data.gov.uk/id/local-authority/2416	BALANCE SHEET	BS	FMS BAL SHEET & CONTROL ACCT.	BS1	FMS BAL SHEET & CONTROL ACCT.	CONTROL ACCOUNTS	Financial Services	20 GOVY PROCURE CARD-CASH CONTROL C114	114	19/12/2014	514033	4097.88	Balance Sheet	ROYAL BANK OF SCOTLAND	02903912