Body Name Body Council Body Material Council And State And Additional Antibioty Additional An	Service Code	Service Division Service Division Code RECREATION AND SPORT RUNNE	Organisational Unit DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	Expenditure Category - SeRCOP Expenditure Code - S	RCOI Expenditure Category - ProClass Highway Equipment & Materials?	Expenditure Code - ProClass SeRCOP Detailed Expenditure Type 23. ELECTRICITY	SeRCOP Detailed Expenditure Code	Date Transaction Numb 16/12/2016 5477	er Amount Capital and Revenu 5 -2063.33 Revenue	e Supplier Name SCOTTISH & SOUTHERN ENERGY PLC	Supplier ID
Fareham Borough Council http://statistics.data.gov.uk/idlocal-authorhy/24UE CULTURAL AND RELATED SERVICES I Fareham Borough Council http://statistics.data.gov.uk/idlocal-authorhy/24UE CULTURAL AND RELATED SERVICES I	BV09 BV09	RECREATION AND SPORT BV09B CULTURE AND HERITAGE BV09A	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities	23 ELECTRICITY 37 ELECTRICITY 37 ELECTRICITY	2120 2120	16/12/2016 5477 01/12/2016 5690 01/12/2016 5690	i5 -2063.33 Revenue 20 2054.64 Revenue 20 10837.67 Revenue	SCOTTISH & SOUTHERN ENERGY PLC EDF ENERGY EDF ENERGY	4094290 02366852 02366852
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_OTHER REVENUE ACCOUNTS I Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_GENERAL FUND HOUSING I	RV BV05	CULTURE AND HERITAGE BUDA NON WORK GROUP HOLDING ACCOUN RV18 HOMELESSNESS BV05F	DEPT of FINANCE and RESOURCES DEPARTMENT OF OPERATIONS		Utilities Unclassified	99 LOCAL ASSISTANCE PAYMENT	2120 4727 3021	13/12/2016 5701	20 10837.67 Revenue 12 795.00 Revenue	EDF ENERGY redacted personal data TRACKYOU LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS I Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS I	RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Vehicle Management Vehicle Management	38 VEHICLE TRACKER CHARGES 38 VEHICLE TRACKER CHARGES	3021	16/12/2016 5707 16/12/2016 5707	8 260.44 Revenue 8 1363.48 Revenue		04203244 04203244
	BS RV	FMS BAL.SHEET & CONTROL ACCT. BS1 CONTRACT SERVICES D.S.O. RV14	BAL. SHEET - SUSPENSE ACCOUNT DEPARTMENT OF OPERATIONS	FMS REJECTION SUSPENSE BS242 EMPLOYEES RELATED EXPENDITUL 1	Building Construction Materials Human Resources	10 FMS CODING SUSPENSE ACCOUNT 26 AGENCY WORKERS	S990 1050	09/12/2016 5710 01/12/2016 5712	(700.00 Dever	SMITH BROTHERS MARINE LTD BUZZ PEOPLE RECRUITMENT LTD	3240923 07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER I	RV BV03 BV09 CP	00107-0007001001 01000	DEPT of STRATEGIC PLANNING and ENVIRONMEI DEPARTMENT OF OPERATIONS CAPITAL - HOUSE RENOVATION GRANTS DEPT of FINANCE and RESOURCES	NT SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Consultancy Building Construction Materials Social Community Care Supplies & Services	15 CONSULTANTS FEES 10 COURILITANTS FEES 10 COURILITANTS FEES 12 GRANTS AND SUBSCRIPTIONS 15 FURNITURE & EQUIPT. MAINT.	4401	01/12/2016 5717 09/12/2016 5717 01/12/2016 5717 09/12/2016 5718	173520 Revenue 32 3602.01 Revenue 32 577.50 Revenue 15 928.89 Capital 12 295.00 Revenue	OVE ARUP & PARTNERS LTD OVE ARUP & PARTNERS LTD A C ENTERTAINMENT TECHNOLOGIES LTD FAMILY MOSAIC HOUSING MTI TECHNOLOGY LTD	1312453 1626564 5640546 SC112019
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_CAPITAL PROGRAMME - HOUSING SERVICE /	CP	CULTURE NAD HERITAGE BUDBA HOUSE RENOVATION GRANTS CP11 NON WORK GROUP HOLDING ACCOUN RV18	CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Social Community Care Supplies & Services Consultancy	32 GRANTS AND SUBSCRIPTIONS	4700	01/12/2016 5717	15 928.89 Capital	FAMILY MOSAIC HOUSING	5640546
	RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Consultancy	15 FURNITURE & EQUIPT. MAINT.	4030	09/12/2016 5718		MTI TECHNOLOGY LTD	SC112019
	BV09 BV09	CULTURE AND HERITAGE BV09A CULTURE AND HERITAGE BV09A	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Furniture	10 EQUIPMENT PURCHASES - TECHL 21 FURNITURE & EQUIPT. PURCHASES	4011 4000	01/12/2016 5718 01/12/2016 5718	4 208.56 Revenue	CPC LIMITED WHITTAN INDUSTRIAL LTD T/A MORESECURI	SC330044 E 4428828
Fareham Borrunh Council http://statistics.data.org/uk/id/bcal-author/ty/24LE_CULTURAL AND RELATED SERVICES	BV09 BV09	CULTURE AND HERITAGE BV09A	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Furniture	21 FURNITURE & EQUIPT, PURCHASES 21 FURNITURE & EQUIPT, PURCHASES	4000	01/12/2016 5718	4 56.61 Revenue	WHITTAN INDUSTRIAL LTD T/A MORESECURI WHITTAN INDUSTRIAL LTD T/A MORESECURI	5 4400000
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE CULTURAL AND RELATED SERVICES I	BV09 BV09	CULTURE AND HERITAGE BY09A	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Furniture Art & Leisure Services	21 FURNITURE & EQUIPT. PURCHASES 20 BROWDTER	4000	01/12/2016 5718	4 103.95 Revenue	WHITTAN INDUSTRIAL LTD TIA MORESECURI WHITTAN INDUSTRIAL LTD TIA MORESECURI GOBO PRODUCTIONS LTD	E 4428828 SC385622
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_OTHER REVENUE ACCOUNTS	RV	CULTURE AND HERITIAGE BV03A NON WORK GROUP HOLDING ACCOUN RV18 WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Information Communication Technology	21 FUMITURE & EUUPT, FURCHASES 29 PROMOTE 27 SOFTWARE LICENCES 38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	4530	01/12/2016 5718 01/12/2016 5718 01/12/2016 5718 09/12/2016 5718 09/12/2016 5712 09/12/2016 5721	+4 56.61 Helverhale +4 152.38 Revenue 54 103.95 Revenue 54 103.95 Revenue 56 7780.58 Revenue 57 14.50 Revenue 57 651.38 Revenue 57 650.00 Revenue	OCELLA TERBERG MATEC UK LTD	02837294
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_ENVIRONMENT AND REGULATORY SERI	BV03 BV03	WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	09/12/2016 5721 09/12/2016 5721	57 14.50 Revenue 57 651.38 Revenue	TERBERG MATEC UK LTD	03404297 03404297
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE_CAPITAL_PROGRAMME - OTHER SERVICES / Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE_BALANCE SHEET	CP BS	COMPUTER APPROVED CP23 BAL. SHEET - D.S.O. BS1	BAL SHEET - D.S.O.	TOTAL ASSETS LESS LIABILITIES BS100	Information Communication Technology Vehicle Management Information Communication Technology	27 CUNSULTANTS FEES 38 MATERIALS SUSPENSE ACCOUNT (V	4401 A016			BLUE CHIP DATA SYSTEMS LTD WESSEX PETROLEUM LTD	02708840 01024472
Paralam Brough Council flog historics data go u Adoles and hulfy JEE (2MTA) (PROGRAMS - CIRRE BERVICE) Paralam Brough Council flog historics data go u Adoles and hulfy JEE (2MTA) (PROGRAMS - CIRRE BERVICE) Paralam Brough Council flog historics data go u Adoles and hulfy JEE (2MTA) (PROGRAMS - CIRRE BERVICE) Paralam Brough Council flog historics data go u Adoles and hulfy JEE (2MTA) (PROGRAMS - CIRRE BERVICE) Paralam Brough Council flog historics data go u Adoles and hulfy JEE (2MTA) Paralam Brough Council flog historics data go u Adoles and hulfy JEE (2MTA) Paralam Brough Council flog historics data go u Adoles and hulfy JEE (2MTA) Paralam Brough Council flog historics data go u Adoles and hulfy JEE (2MTA) Paralam Brough Council flog historics data go u Adoles and hulfy JEE (2MTA) Paralam Brough Council flog historics data go u Adoles and hulfy JEE (2MTA) Paralam Brough Council flog historics data go u Adoles and hulfy JEE (2MTA) Paralam Brough Council flog historics data go u Adoles and hulfy JEE (2MTA) Paralam Brough Council flog historics data go u Adoles and hulfy JEE (2MTA) Paralam Brough Council flog historics data go u Adoles and hulfy JEE (2MTA) Paralam Brough Council flog historics data go u Adoles and hulfy JEE (2MTA) Paralam Brough Council flog historics data go u Adoles and hulfy JEE (2MTA) Paralam Brough Council flog historics data go u Adoles and hulfy JEE (2MTA) Paralam Brough Council flog historics data go u Adoles and hulfy JEE (2MTA) Paralam Brough Council flog historics data go u Adoles and hulfy JEE (2MTA) Paralam Brough Council flog historics data go u Adoles and hulfy JEE (2MTA) Paralam Brough Council flog historics data go u Adoles and hulfy JEE (2MTA) Paralam Brough Council flog historics data go u Adoles and hulfy JEE (2MTA) Paralam Brough Council flog historics data go u Adoles and hulfy JEE (2MTA) Paralam Brough Council flog historics data go u Adoles and hulfy JEE (2MTA) Paralam Brough Council flog historics data go u Adoles and hulfy JEE (2MTA) Paralam Broug	CP	NEW SCHEMES CP23 NEW SCHEMES CP23	CAPITAL - NEW SCHEMES CAPITAL - NEW SCHEMES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology	27 FURNITURE & EQUIPT. PURCHASES 27 FURNITURE & EQUIPT. PURCHASES	4000 4000	09/12/2016 5725 09/12/2016 5725 09/12/2016 5725	5 499.00 Capital 5 1245.00 Capital	TENSOR PLC TENSOR PLC	OC306959 OC306959
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - OTHER SERVICES	CP	NEW SCHEMES CP23 NEW SCHEMES CP23 NEW SCHEMES CP23	CAPITAL - NEW SCHEMES CAPITAL - NEW SCHEMES CAPITAL - NEW SCHEMES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology	27 FURNITURE & EQUIPT. PURCHASES 27 FURNITURE & EQUIPT. PURCHASES 27 FURNITURE & EQUIPT. PURCHASES 27 FURNITURE & EQUIPT. PURCHASES	4000	09/12/2016 5725 09/12/2016 5725 09/12/2016 5725	5 897.00 Capital	TENSOR PLC TENSOR PLC TENSOR PLC	OC306959 OC306959 OC306959
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL PROGRAMME - OTHER SERVICES (Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL PROGRAMME - OTHER SERVICES (CP	NEW SCHEMES CP23 NEW SCHEMES CP23 NEW SCHEMES CP23	CAPITAL - NEW SCHEMES CAPITAL - NEW SCHEMES	SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology Information Communication Technology	27 FURNITURE & EQUIPT. PURCHASES 27 FURNITURE & EQUIPT. PURCHASES	4000	09/12/2016 5725	5 124.5.00 Capital 5 897.00 Capital 5 126.00 Capital 5 55.00 Capital	TENSOR PLC	OC306959
		NEW SCHEMES CP23 NEW SCHEMES CP23	CAPITAL - NEW SCHEMES CAPITAL - NEW SCHEMES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 FURNITURE & EQUIPT. PURCHASES 27 FURNITURE & EQUIPT. PURCHASES	4000 4000	09/12/2016 5725 09/12/2016 5725	5 30.00 Capital	TENSOR PLC TENSOR PLC	OC306959 OC306959
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE_CAPITAL PROGRAMME - OTHER SERVICES / Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE_CAPITAL PROGRAMME - OTHER SERVICES /	CP	NEW SCHEMES CP23 NEW SCHEMES CP23	CAPITAL - NEW SCHEMES CAPITAL - NEW SCHEMES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 FURNITURE & EQUIPT. PURCHASES 27 FURNITURE & EQUIPT. PURCHASES	4000 4000	09/12/2016 5725 09/12/2016 5725		TENSOR PLC TENSOR PLC	OC306959 OC306959
Paralam Boogh Coucil: Reg National Science and Applied Science and	BV06 BV09	RESPONSIVE & VOID MAINTENANCE 5901 CULTURE AND HERITAGE BV09A WASTE COLLECTION BV09G WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Information Communication Technology Building Construction Materials Facilities & Management Services Vehicle Management Vehicle Management Vehicle Management	10 GENERAL REPAIRS 19 ADVERTISING	2018	01/12/2016 5727	5 30.00 Cuppina 1 821.12 Revenue 18 800.00 Revenue 12 406.52 Revenue 12 80.48 Revenue 12 37.98 Revenue	CADE ROOFING & BUILDING SERVICES LTD EXTERION MEDIA (UK) LTD	02795780 2866133
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEDADTHENT OF ODEDATIONS	PHEMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Vehicle Management		3010	01/12/2016 5/22 09/12/2016 5722 09/12/2016 5728 09/12/2016 5728 09/12/2016 5728 09/12/2016 5728 16/12/2016 5728	12 406.52 Revenue	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	2866133 03794455 03794455
Faraham Bolough Council http://statistics.data.gov.uk/id/ocal-authonty/24UE_ENVIRONMENT AND REGULATORY SER I Faraham Borough Council http://statistics.data.gov.uk/id/ocal-authorty/24UE_ENVIRONMENT AND REGULATORY SER I	BV03 BV03	WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITION 3 TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 ROUTINE REPARS VEHICLES/PLANT 38 ROUTINE REPARS VEHICLES/PLANT 38 ROUTINE REPARS VEHICLES/PLANT 38 ROUTINE REPARS VEHICLES/PLANT 38 ROUTINE REPARS VEHICLES/PLANT 36 AGENCY WORKERS	3010 3010	09/12/2016 5728 09/12/2016 5728	12 80.48 Nevenue 12 37.98 Revenue	DENNIS EAGLE LIMITED	03794455
Faraham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER I Faraham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING I	BV03 BV05	WASTE COLLECTION BV03G HOUSING ADVICE BV05C	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	EMPLOYEES RELATED EXPENDITUR 1	Human Resources	38 ROUTINE REPAIRS VEHICLES/PLANT 26 AGENCY WORKERS	3010 1050	09/12/2016 5728 16/12/2016 5728	11 2734.56 Revenue	DENNIS EAGLE LIMITED VENN GROUP LTD	03794455 04015584
	BV03 BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUE 3 TRANSPORT RELATED EXPENDITUE 3	Art & Leisure Services Art & Leisure Services	29 ROUTINE REPAIRS VEHICLES/PLANT 29 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010 3010	01/12/2016 5731	0 65.00 Revenue	SWL ROPE LIFTING & TESTING LTD SWL ROPE LIFTING & TESTING LTD	06437314 06437314
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER I	BV03	WARTE COLLECTION DUDG	DEDUDTING OF OPERATIONS	TRANSPORT DELATED EXPENDITI E 2	Art & Leisure Sequines	22 DOLENE DEDAIDS VEHICLEOR AND	3010	01/12/2016 5731	0 65.00 Revenue	CHULDOOD LICTING & TECTING LTD	06427214
Faraham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE_ENVIRONMENT AND REGULATORY SER Faraham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT AND REGULATORY SERI	BV03 BV03	WASTE COLLECTION BV030 WASTE COLLECTION BV030 WASTE COLLECTION BV030 WASTE COLLECTION BV030 WASTE COLLECTION BV030	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Art & Leisure Services Art & Leisure Services Art & Leisure Services Art & Leisure Services Art & Leisure Services	29 ROUTINE REPAIRS VEHICLES/FLAVT 29 ROUTINE REPAIRS VEHICLES/FLAVT 29 ROUTINE REPAIRS VEHICLES/FLAVT 29 ROUTINE REPAIRS VEHICLES/FLAVT 29 ROUTINE REPAIRS VEHICLES/FLAVT	3010	01/12/2016 5731 01/12/2016 5731 01/12/2016 5731 01/12/2016 5731	0 65.00 Revenue 0 65.00 Revenue 0 65.00 Revenue 0 65.00 Revenue	SWL ROPE LIFTING & TESTING LTD SWL ROPE LIFTING & TESTING LTD SWL ROPE LIFTING & TESTING LTD SWL ROPE LIFTING & TESTING LTD	06437314 06437314 06437314 06437314
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER I Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER I	BV03 BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUE 3 TRANSPORT RELATED EXPENDITUE 3	Art & Leisure Services Art & Leisure Services	29 ROUTINE REPAIRS VEHICLES/PLANT 29 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	01/12/2016 5731 01/12/2016 5731	0 65.00 Revenue 0 65.00 Revenue	SWL ROPE LIFTING & TESTING LTD SWL ROPE LIFTING & TESTING LTD	06437314 06437314
	BV03 BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUE 3 TRANSPORT RELATED EXPENDITUE 3	Art & Leisure Services Art & Leisure Services	29 ROUTINE REPAIRS VEHICLES/PLANT 29 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	01/12/2016 5731 01/12/2016 5731	10 65.00 Revenue	SWL ROPE LIFTING & TESTING LTD SWL ROPE LIFTING & TESTING LTD	06437314 06437314
	BV03	WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUE 3	Art & Leisure Services	29 ROUTINE REPAIRS VEHICLES/PLANT	3010	01/12/2016 5731		SWL ROPE LIFTING & TESTING LTD	06437314
Faraham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER I Faraham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER I	BV03 BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUE 3 TRANSPORT RELATED EXPENDITUE 3	Art & Leisure Services Art & Leisure Services Art & Leisure Services	29 ROUTINE REPAIRS VEHICLES/PLANT 29 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	01/12/2016 5731 01/12/2016 5731	0 65.00 Revenue 0 65.00 Revenue	SWL ROPE LIFTING & TESTING LTD SWL ROPE LIFTING & TESTING LTD	06437314 06437314
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENV/ROMMENT AND REGULATORY SER I Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENV/ROMMENT AND REGULATORY SER I	BV03 BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUE 3 TRANSPORT RELATED EXPENDITUE 3	Art & Leisure Services Art & Leisure Services	29 ROUTINE REPAIRS VEHICLES/PLANT 29 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	01/12/2016 5731 01/12/2016 5731 01/12/2016 5731 01/12/2016 5731	0 65.00 Revenue 0 65.00 Revenue 0 65.00 Revenue 0 65.00 Revenue 0 65.00 Revenue	SWL ROPE LIFTING & TESTING LTD SWL ROPE LIFTING & TESTING LTD	06437314 06437314 06437314 06437314
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER.REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology	27 SOFTWARE LICENCES	4530	01/12/2016 5731	1 1358.62 Revenue	CRISTIE DATA LTD	03457111
Fareham Borough Council http://statistics.data.cov.uk/d/bcal-authorh/24LE_ENVIRONMENT AND REGULATORY SER	RV BV03	NON WORK GROUP HOLDING ACCOUN RV18 CEMETERIES CREM & MORTUARY BV03A	DEPT of FINANCE and RESOURCES DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Information Communication Technology Horticultural	27 SOFTWARE LICENCES 24 R&M OF TREE PRESERVATION	4530 2063	01/12/2016 5731 01/12/2016 5731	1 1427.68 Revenue 14 510.93 Revenue	CRISTIE DATA LTD BARCHAM TREES PLC	03457111 02980323
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES I Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES I	BV09 BV09	RECREATION AND SPORT BV09B RECREATION AND SPORT BV09B	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063 2063 2063 2063 2063 2063	01/12/2016 5731 01/12/2016 5731 01/12/2016 5731	24 280.00 Revenue 24 2846.63 Revenue	BARCHAM TREES PLC BARCHAM TREES PLC	02980323 02980323
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL AND RELATED SERVICES	BV09 BV12 BV06	RECREATION AND SPORT BV03B PARKING SERVICES BV12D MAINT OF LAWNS VERGES ETC 5030	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural Horticultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063	01/12/2016 5731 01/12/2016 5731 01/12/2016 5731	1167.85 Revenue 14 145.98 Revenue 14 2408.68 Revenue	BARCHAM TREES PLC BARCHAM TREES PLC BARCHAM TREES PLC BARCHAM TREES PLC	02980323 02980323 02980323 02980323
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	MAINT OF LAWNS VERGES ETC 5030	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063	01/12/2016 5731	4 2408.68 Revenue	BARCHAM TREES PLC BARCHAM TREES PLC	02980323
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES I	BV09 BV09	RECREATION AND SPORT BV09B RECREATION AND SPORT BV09B	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063 4401 4007	01/12/2016 5731 01/12/2016 5731	6 136.00 Revenue 6 2789.00 Revenue	BARCHAM TREES PLC BARCHAM TREES PLC	02980323 02980323
Faraham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13 RV	DEVELOPMENT CONTROL BV13B NON WORK GROUP HOLDING ACCOUN RV18	DEPT of STRATEGIC PLANNING and ENVIRONME DEPARTMENT OF OPERATIONS	NT SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Human Resources Vehicle Management	26 CONSULTANTS FEES 38 MATERIALS (OPERATIONAL)	4401 4007	01/12/2016 5731 16/12/2016 5731		PCMS PLANNING COMPLIANCE & MONITORI DENNIS EAGLE LIMITED	NG 03794455
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Vehicle Management	38 MATERIALS (OPERATIONAL) 38 MATERIALS (OPERATIONAL)	4007	16/12/2016 5731	19 45.48 Revenue	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	03794455
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Vehicle Management Vehicle Management Vehicle Management Vehicle Management Vehicle Management Vehicle Management Human Robulcoos Human Robulcoos Human Robulcoos	38 MATERIALS (OPERATIONAL)	4007	16/12/2016 5731 16/12/2016 5731 16/12/2016 5731 16/12/2016 5731 16/12/2016 5731	47.74 Revenue 45.48 Revenue 19 45.48 Revenue 19 180.66 Revenue 255.72 Revenue 33.27 Revenue 74.25 Revenue 74.25 Revenue	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	03794455
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS I Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS I	RV	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Vehicle Management Vehicle Management	38 MATERIALS (OPERATIONAL) 38 MATERIALS (OPERATIONAL)	4007 4007	16/12/2016 5731 16/12/2016 5731	19 33.27 Revenue 19 74.25 Revenue	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	03794455 03794455
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTS	RV	NONLINGRY ODOLD LICE DING ACCOUNT DUNG	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Facilities & Management Services	19. ELIRNITURE & ECULIPT MAINT	4030	01/12/2016 5731	18 601.32 Revenue	THE ALL ADDRESS COMPANY LTD.	00040400
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_HIGHWAYS ROADS AND TRANSPORT	BV09 BV12 BV12	NOW WORK GROUP HILLING ACCOUNT WYS RECREATION AND SPORT BU03B PARING SERVICES BV12D PARING SERVICES BV12D NON WORK GROUP HOLDING ACCOUNT RV18	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Local/Central Government Building Construction Materials Works - Construction, Repair & Maintenance Environmental Services	98 RENTS - GENERAL PAYABLE 10 SPECIAL EXPENDITURE 39 GENERAL REPAIRS 18 TIPPING / INCINERATOR FEES	4530 4530 4030 2200 4999 2018 4425	01/12/2016 5731 09/12/2016 5731 01/12/2016 5731 01/12/2016 5731	0 1898.75 Revenue 8 1526.64 Revenue 10 1837.21 Revenue 11 660.48 Revenue	CROWN ESTATE RE CHESTERTON HUMBER SOUTHERN ELECTRIC CONTRACTING LTD WESTMADE LTD ZEBRA WASTE SKIP HIRE	TS 2317133
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT I Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS I	BV12 RV	PARKING SERVICES BV12D NON WORK GROUP HOLDING ACCOUN RV18	DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Environmental Services	39 GENERAL REPAIRS 18 TIPPING / INCINERATOR FEES	2018 4425	01/12/2016 5731 01/12/2016 5731	i0 1837.21 Revenue i1 660.48 Revenue	WESTMADE LTD ZEBRA WASTE SKIP HIRE	01305337 01506942
	BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Social Community Care Supplies & Services Social Community Care Supplies & Services	32 R & M OF BUILDINGS 32 R & M OF BUILDINGS	2000 2000	01/12/2016 5731 01/12/2016 5731	i3 3498.00 Revenue	LIFTECH SYSTEMS (SE) LTD LIFTECH SYSTEMS (SE) LTD	04834054 04834054
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT I	BV06 BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		32 R & M OF BUILDINGS 32 R & M OF BUILDINGS	2000			LIFTECH SYSTEMS (SE) LTD	04834054
Faraham Borough Council http://statistics.data.gov.uk/d/local-authorhy/24UE HOUSING REVENUE ACCOUNT F Faraham Borough Council http://statistics.data.gov.uk/id/local-authorhy/24UE HOUSING REVENUE ACCOUNT I	BV06 BV06 BV06	DECODARCINE & VIOLD MAINTENIANCE COOL	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Building Construction Materials		2000	01/12/2016 5731	3 500.00 Revenue 4 4958.40 Revenue		02935593
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT I Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS I	BV06 RV	RESPONSIVE & VOID MAINTENANCE 5001 NON WORK GROUP HOLDING ACCOUN RV18 HOUSE RENOVATION GRANTS CP11	DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES CAPITAL - HOUSE RENOVATION GRANTS	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Social Community Care Supplies & Services Social Community Care Supplies & Services Building Construction Materials Works - Construction, Repair & Maintenance Mail Services?	30 GENERAL REPAIRS 30 POSTAGES GRANTS AND SUBSCRIPTIONS	2000 2018 2018 4500	01/12/2016 5731 01/12/2016 5731 01/12/2016 5731 01/12/2016 5731 01/12/2016 5731 01/12/2016 5731	2318.00 Revenue 33 500.00 Revenue 44 4958.40 Revenue 35 6063.07 Revenue 39 3000.00 Revenue 12 4272.44 Capital	MITHE PROPERTY SERVICES (UK) LTD A PURKISS BUILDING & DECORATING LTD NEOPOST LIMITED D & T BATHROOMS	3561215 02658324
Paralen Beorgh Courd: Rey National Courd and Article Courd and Article Records Birthell E RCCOURT Paralen Beorgh Courd: Rey National Courd and Article Courd and Article Records Birthell E RCCOURT Paralen Beorgh Courd: Rey National Courd: Rey Articles and Article HCMB08 (REVERE ACCOURT Paralen Beorgh Courd: Rey National Courd and Articles and Articles Courd Reverse E ACCOURT Paralen Beorgh Courd: Rey National Courd and Articles and Articles Courd Reverse E ACCOURT Paralen Beorgh Courd: Rey National Courd Birty Articles Courd Reverse E ACCOURT Paralen Beorgh Courd: Rey National Courd Birty Articles and Articles and Articles And Articles Paralen Beorgh Courd: Rey National Courd Birty Articles and Articles and Articles Courd Reverse E Accourt Paralen Beorgh Courd: Rey National Courd Birty Articles and Articles Court Reverse E ACCOURT Paralen Beorgh Courd: Rey National Courd Birty Articles Court Reverse E Accourt Birty Articles Courd: Rey National Courd Birty Articles Court Reverse E Accourt Birty Articles Courd Rey National Courd Birty Articles Court Reverse E Accourt Birty Articles Courd Rey National Courd Birty Articles Court Reverse E Accourt Birty Articles Courd Rey National Courd Birty Articles Court Reverse E Accourt Birty Articles Courd Reverse Account Birty Articles Court Reverse Accourt Birty Articles Courd Reverse Actor Articles Actor Birty Articles Court Reverse Actor Articles Actor Art	CP	HOUSE RENOVATION GRANTS CP11 HOUSE RENOVATION GRANTS CP11	CAPITAL - HOUSE RENOVATION GRANTS CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Unclassified Unclassified	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	4700 4700 4432	01/12/2016 5731 01/12/2016 5731	12 4272.44 Capital 13 3621.50 Capital	D & T BATHROOMS AKP MAINTENANCE TD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV BV09	CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONME DEPARTMENT OF OPERATIONS	NT SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Local/Central Government Art & Leisure Services	98 SUB-CONTRACTORS CHARGES 29 PROMOTER	4432	01/12/2016 5731	14 1958.30 Revenue 15 25000.00 Revenue	AKP MAINTENANCE LTD RUSHMOOR BOROUGH COUNCIL JORDAN PRODUCTIONS LTD	02823366
Fareham Borough Council http://statistics.data.gov.dv/arbcai-authority/24UE_CULTURAL AND RELATED SERVICES I	BV09	CULTURE AND HERITAGE BV09A CULTURE AND HERITAGE BV09A CULTURE AND HERITAGE BV09A	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Art & Leisure Services	29 PROMOTER 29 PROMOTER 19 PROMOTER	4916 4916 4916 4106	01/12/2016 5731 09/12/2016 5731 09/12/2016 5731 09/12/2016 5731	15 25000.00 Revenue 16 11224.30 Revenue 18 631.44 Revenue	JORDAN PRODUCTIONS LTD STAGE RIGHT PROMOTIONS LTD NEWSQUEST HAMPSHIRE	02823366 5851540 00001350
Faraham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES I Faraham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES I	BV09 BV09	OULTING AND LICOLTINGS DUDGE	DEDARTMENT OF OPERATIONS	CUDDU ICD & CCDURCCO /	Facilities & Management Services Catering	44 040 00000000	4916 4106	09/12/2016 5731 09/12/2016 5731	8 631.44 Revenue 9 1074.11 Revenue	MOLSON COORS BREWING COMPANY (LK) I	00001350 LTD 26018
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CORPORATE & DEMOCRATIC CORE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CORPORATE & DEMOCRATIC CORE	BV07A BV07A RV	CORPORATE MANAGEMENT BV07AB CORPORATE MANAGEMENT BV07AB CORPORATE MANAGEMENT BV07AB NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Catering Facilities & Management Services Facilities & Management Services	19 PUBLICITY AND PROMOTION 19 PUBLICITY AND PROMOTION 30 POSTAGES	4912 4912 4500	01/12/2016 5732 01/12/2016 5732	13 6535.09 Revenue 15 635.46 Revenue 18 6463.15 Revenue	HOLBROOKS PRINTERS LTD HOLBROOKS PRINTERS LTD ROYAL MAIL	02826031 02826031
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Mail Services? Information Communication Technology	30 POSTAGES 27 SOFTWARE LICENCES	4500 4530	09/12/2016 5732 01/12/2016 5732	18 6463.15 Revenue 13 1005.00 Revenue	ROYAL MAIL AUDITWARE SYSTEMS LTD	02826031 04138203 02173912
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18 HOUSING BENEFIT ADMINISTRATION BV05H	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 EMPLOYEES RELATED EXPENDITUI 1 SUPPLIES & SERVICES 4	Information Communication Technology Healthcare Information Communication Technology	27 SOFTWARE LICENCES 31 MEDICAL EXPENSES 27 SOFTWARE LICENCES	4530 1907 4530	01/12/2016 5/32 01/12/2016 5732 09/12/2016 5732	15 635.00 Revenue	AUDITWARE SYSTEMS LTD OCCUPATIONAL HEALTH 1ST NORTHGATE PUBLIC SERVICES (UK) LTD	02173912 7836183 968498
	BV05 BV07	CENTRAL SERVICES TO THE PUBLIC BV07B	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Information Communication Technology		4530	09/12/2016 5732	0.40.40 Development	NORTHGATE PUBLIC SERVICES (UK) LTD	968498 968498
Farintin Bong, Cancel Inginistation, aata gu, Alkobea-ahrofin, AEE, ENINA, SErVit-ES Farintin Bong, Cancel Inginistation, aata gu, Alkobea-ahrofin, AEE, BOTRAR, HUO HOURNO Farintin Bong, Cancel Inginistation, aata gu, Alkobea-ahrofin, AEE, BOTRAR, HUO HOURNO Farintin Bong, Cancel Inginistation, aata gu, Alkobea-ahrofin, AEE, CLI, TRAR, AND FEL, ATES SERVICES Farintin Bong, Cancel Inginistation, aata gu, Alkobea-ahrofin, AEE, CLI, TRAR, AND FEL, ATES SERVICES Farintin Bong, Cancel Inginistation, aata gu, Alkobea-ahrofin, AEE, CLI, TRAR, AND FEL, ATES SERVICES Farintin Bong, Cancel Inginistation, aata gu, Alkobea-ahrofin, AEE, CLI, TRAR, AND FEL, ATES SERVICES Farintin Bong, Cancel Inginistation, aata gu, Alkobea-ahrofin, AEE, CLI, TRAR, AND FEL, ATES SERVICES Farintin Bong, Cancel Inginistation, ada gu, Alkobea-ahrofin, AEE, CLI, TRAR, AND FEL, ATES SERVICES Farintin Bong, Cancel Inginistation, ada gu, Alkobea-ahrofin, AEE, CLI, TRAR, AND FEL, ATES SERVICES Farintin Bong, Cancel Inginistation, ada gu, Alkobea-ahrofin, AEE, CLI, TRAR, AND FEL, ATES SERVICES Farintin Bong, Cancel Inginistation, ada gu, Alkobea-ahrofin, AEE, CLI, TRAR, AND FEL, ATES SERVICES Farintin Bong, Cancel Inginistation, ada gu, Alkobea-ahrofin, AEE, BUNCHABER, AND FEL, ATES SERVICES Farintin Bong, Cancel Inginistation, ada gu, Alkobea-ahrofin, AEE, BUNCHABER, AND FEL, ATES SERVICES Farintin Bong, Cancel Inginistation, ada gu, Alkobea-ahrofin, AEE, BUNCHABER, AND FEL, ATES SERVICES Farintin Bong, Cancel Inginistation, ada gu, Alkobea-ahrofin, AEE, BUNCHABER, AND FEL, AND FE	BV05 BV09	HOUSING BENEFIT ADMINISTRATION BV05H CULTURE AND HERITAGE BV09A	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Unclassified	21 OUT WARE LIDEDED GRANTS AND SUBSCRIPTIONS 37 WATER CHARGES - SUPPLY (PWC) 19 ADVERTISING 29 PROMOTER 20 DRIVING FOR DRIVING FOR AN	4700 2400 4010	01/12/2016 5732 01/12/2016 5732 01/12/2016 5733 01/12/2016 5733	348.46 Nevenue 87 949.50 Revenue 88 583.91 Revenue 13 795.00 Revenue 14 720.00 Revenue	CITIZENS ADVICE BUREAU CASTLE WATER LTD	SC475583
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL AND RELATED SERVICES	BV09 BV09	HCUGING BENEFIT AZMINISTRATION BYOSH CULTURE AND HERITAGE BYOSA CULTURE AND HERITAGE BYOSA CULTURE AND HERITAGE BYOSA WASTE COLLECTION BYOSG	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Facilities & Management Services Art & Leisure Services	19 ADVERTISING 20 PROMOTER	4910 4916	01/12/2016 5732	13 795.00 Revenue	ATLAS UK LIMITED INTERALIA THEATRE PRODUCTIONS SOLENT TRUCK PARTS LTD	2444130
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENV/ROMMENT AND REGULATORY SER	BV03	WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUE 3	Vehicle Management		3010	01/12/2016 5732		SOLENT TRUCK PARTS LTD	3726877
	BV03 BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITOR 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	01/12/2016 5732 01/12/2016 5732	3 25.00 Revenue	SOLENT TRUCK PARTS LTD SOLENT TRUCK PARTS LTD	3726877 3726877
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_PLANNING SERVICES	BV13 BV13	DEVELOPMENT CONTROL BV138 DEVELOPMENT CONTROL BV138	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of STRATEGIC PLANNING and ENVIRONME	NT SUPPLIES & SERVICES 4	Consultancy Consultancy	15 CONSULTANTS FEES 15 CONSULTANTS FEES	4401 4401	22/12/2016 5733 22/12/2016 5733 01/12/2016 5732 01/12/2016 5732	0 19500.00 Revenue 1 5000.00 Revenue	OVE ARUP & PARTNERS LTD OVE ARUP & PARTNERS LTD	1312453 1312453
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 BUDDE RECREATION AND SPORT BUDDE	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063	01/12/2016 5732	6 145.00 Revenue 6 41.00 Revenue	SHAWYERS TREE SPECIALISTS SHAWYERS TREE SPECIALISTS	07350007
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09 BV09 BV09	RECREATION AND SPORT BV098 RECREATION AND SPORT BV098 RECREATION AND SPORT BV098 RECREATION AND SPORT BV098 RECREATION AND SPORT BV098	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural Horticultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063 2063	01/12/2016 5732	166.00 Revenue 166 209.00 Revenue 166 56.00 Revenue	SHAWYERS THEE SPECIALISTS SHAWYERS THEE SPECIALISTS SHAWYERS THEE SPECIALISTS	07350007 07350007
Faraham Borough Council http://statistics.data.gov.uk/d/local-authorhy/24UE_CULTURAL AND RELATED SERVICES I Faraham Borough Council http://statistics.data.gov.uk/id/local-authorhy/24UE_CULTURAL AND RELATED SERVICES I	BV09	RECREATION AND SPORT BV01B RECREATION AND SPORT BV01B	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horicultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063	01/12/2016 5732 01/12/2016 5732	6 56.00 Revenue	SHAWYERS TREE SPECIALISTS SHAWYERS TREE SPECIALISTS	07350007
	BV09	RECREATION AND SPORT BV09B RECREATION AND SPORT BV09B	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063 2063	01/12/2016 5732 01/12/2016 5732	6 135.00 Revenue 6 298.50 Revenue	SHAWYERS TREE SPECIALISTS SHAWYERS TREE SPECIALISTS	07350007 07350007
	BV09 BV09 BV09	RECREATION AND SPORT BV09B	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063	01/12/2016 5725	6 452.50 Revenue	SHAWYERS TREE SPECIALISTS SHAWYERS TREE SPECIALISTS	07350007
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES I Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORP	BV13 BV07A		DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Unclassified Building Construction Materials	FURNITURE & EQUIPT. PURCHASES 10 MATERIALS (OPERATIONAL)	4000		7 1100.00 Revenue 9 -24.16 Revenue	S.E.FAGG TRADE UK	3006378
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT		RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials Building Construction Materials	10 TOOLS & EQUIPMENT 10 MATERIALS (OPERATIONAL)	4002	01/12/2016 5732 01/12/2016 5732	9 -41.92 Revenue	TRADE UK TRADE UK	3006378 3006378
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14 NON WORK GROUP HOLDING ACCOUNT RV18	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007 4007 4007 2000	01/12/2016 5732	9 -1167.09 Revenue	TRADE UK TRADE UK TRADE IK	3006378 3006378 3006378
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE / Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE /	CP CP	RENOVATION OF LA DWELLINGS CP10 RENOVATION OF LA DWELLINGS CP10 HOUSE RENOVATION GRANTS CP11 SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - IMPROVEMENTS WORKMODERNIS'N CAPITAL - IMPROVEMENTS WORKMODERNIS'N CAPITAL - HOUSE RENOVATION GRANTS CAPITAL - SCHEMES FUNDED FROM BALANCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Building Construction Materials Unclassified	10 R & M OF BUILDINGS GRANTS AND SUBSCRIPTIONS 15 CONSULTANTS FEES	2000 4700	01/12/2016 5732 01/12/2016 5732	9 -22.36 Revenue 80 6023.45 Capital 80 3549.38 Capital 81 580.00 Capital	MITE PROPERTY SERVICES (UK) LTD MITE PROPERTY SERVICES (UK) LTD T MILLER CARPENTER & JOINER	02935593
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/ty/24UE_CAPITAL PROGRAMME - OTHER SERVICES	CP BV13	SCHEMES FUNDED FROM BALANCES CP20 ECONOMIC DEVELOPMENT BV13E	CAPITAL - SCHEMES FUNDED FROM BALANCES DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Consultancy Information Communication Technology	15 CONSULTANTS FEES 27 FURNITURE & EQUIPT. PURCHASES	4401 4000	01/12/2016 5733 01/12/2016 5733 09/12/2016 5733 01/12/2016 5733	18 1895.00 Capital 11 2199.00 Revenue	BADUS GROUP PLC PROFILE PRODUCTIONS	6013357
Farsham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT I Farsham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES I		MAINT OF LAWNS VERGES ETC 5030 APPROVED PROGRAMME CP24	DEPARTMENT OF OPERATIONS CAPITAL - APPROVED PROGRAMME	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Horticultural Consultancy	24 R&M OF TREE PRESERVATION 15 OTHER SERVICES - SURVEYS	2063 4423	01/12/2016 5732 01/12/2016 5732	15 580.00 Revenue	LIGHTFOOT LANDSCAPES PERRY ANALYTICAL LTD	04353955
Fareham Botough Council http://statistics.data.gov.uk/id/local-authonty/24UE_CAPITAL_PROGRAMME - OTHER SERVICES 1 Fareham Botough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - OTHER SERVICES	CP	COMPUTER APPROVED CP23	CAPITAL - APPROVED PROGRAMME CAPITAL - COMPUTER APPROVED	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Unclassified	SOFTWARE LICENCES	4530	01/12/2016 5733	6 645.00 Capital 10 1200.00 Capital	ISECT LTD	A#303300

Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	ECONOMIC DEVELOPMENT BV13E ECONOMIC DEVELOPMENT BV13E	DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4 DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4	Highway Equipment & Materials? Highway Equipment & Materials?	23 FURNITURE & EQUIPT, PURCHASES 4000 23 FURNITURE & EQUIPT, PURCHASES 4000	01/12/2016 57: 01/12/2016 57:	311 1745.00 Revenue 314 6167.00 Revenue	SEASONAL TRANSFORMATIONS LIMITED 05028920 SEASONAL TRANSFORMATIONS LIMITED 05028920
Fareham Borough Council http://statistics.data.gov.dk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT BV06		DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	01/00/0010 575	030.40 Davasa	SPECIALIST BUILDING DISTRIBUTION LTD 2599297
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Fareham Borough Council http://statistics.data.gov.uk/id/bcal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Encelore Borough Council http://statistics.data.gov.uk/id/bcal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 CONTRACT SERVICES D.S.O. RV14	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N SUPPLIES & SERVICES 4 DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4	Building Construction Materials	19 SUB CONTRACTORS CHARGES 4422	01/12/2016 57	3385 894.00 Capital	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4	Environmental Services	18 SUB-CONTRACTORS CHARGES 4432 15 CONSULTANTS FEES 4401	01/12/2016 573	3421 375.00 Revenue	LAS WASTE MANAGEMENT LTD 03475329 LAS WASTE MANAGEMENT LTD 03475329 CAMERONS SURVEYING LTD 6734689 GAS CONTRACT SERVICES LIMITED 3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	PLANNING POLICY BV13C	DEPT of STRATEGIC PLANNING and ENVIRONMENT SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES 4401	01/12/2016 573	3424 5250.00 Revenue	L&S WASTE MANAGEMENT LTD 03475329 CAMERONS SURVEYING LTD 6734689 GAS CONTRACT SERVICES LIMITED 3400365
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Faraham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_CAPITAL PROGRAMME - HOUSING SERVICE CP Faraham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION PREMISES RELATED EXPENDITURE 2 CAPITAL - ENERGY CONSERVATION PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS 2000 15 R & M OF BUILDINGS 2000	22/12/2016 57	9623 70.00 Capital 3623 70.00 Capital	GAS CONTRACT SERVICES LIMITED 3400365 GAS CONTRACT SERVICES LIMITED 3400365
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION PREMISES RELATED EXPENDITURE 2 CAPITAL - ENERGY CONSERVATION PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS 2000	22/12/2016 57	3623 70.00 Capital	GAS CONTRACT SERVICES LIMITED 3400365
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Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE_CAPITAL_PROGRAMME - HOUSING SERVICE CP Exercise Council http://statistics.data.gov.uk/d/local-authority/24UE_CAPITAL_PROGRAMME - HOUSING SERVICE CP		CAPITAL - ENERGY CONSERVATION PREMISES RELATED EXPENDITURE 2 CAPITAL - ENERGY CONSERVATION PREMISES RELATED EXPENDITURE 2	Consultancy Consultancy		22/12/2016 57 22/12/2016 57	3623 70.00 Capital 3623 70.00 Capital	
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Faisteam Borough Council Inter/Statistics.com.gov.strateceseanon/state CAPITAL PROGRAMME - PODSING SERVICE OF Earsham Borough Council Intri/Statistics data are vidi/site.com/statistics/council PUDSING REVEN 16 ACCOUNT BVDS	RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Consultancy	15 GAS SERVICING & ASSOC REPAIRS 2029	22/12/2016 57	823 70.00 Capital 824 38.00 Revenue	GAS CONTRACT SERVICES LIMITED 3400365
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Fareham Borough Council http://statistics.data.gov.uk/id/acal-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Consultancy	15 GAS SERVICING & ASSOC REPAIRS 2029	22/12/2016 57 22/12/2016 57	3624 38.00 Revenue	GAS CONTRACT SERVICES LIMITED 3400365
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2 DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Consultancy	15 GAS SERVICING & ASSOC REPAIRS 2029	22/12/2016 57	3624 38.00 Revenue	GAS CONTRACT SERVICES LIMITED 3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Consultancy	15 GAS SERVICING & ASSOC REPAIRS 2029	22/12/2016 57	3624 38.00 Revenue	GAS CONTRACT SERVICES LIMITED 3400365
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2 DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Consultancy	15 GAS SERVICING & ASSOC REPAIRS 2029 15 GAS SERVICING & ASSOC REPAIRS 2029	22/12/2016 57: 22/12/2018 57:	3624 38.00 Revenue	GAS CONTRACT SERVICES LIMITED 3400365 GAS CONTRACT SERVICES LIMITED 3400365
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_HOUSING REVENUE ACCOUNTBVD6	RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Consultancy Consultancy Consultancy	15 GAS SERVICING & ASSOC REPAIRS 2029	22/12/2016 57: 22/12/2016 57: 22/12/2016 57: 22/12/2016 57:	3624 38.00 Revenue	GAS CONTRACT SERVICES LIMITED 340386 GAS CONTRACT SERVICES LIMITED 340386
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2 DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Consultancy	15 GAS SERVICINA & ASSOC REPAIRS 2029	22/12/2016 57	3624 38.00 Revenue	GAS CONTRACT SERVICES LIMITED 3400365
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Consultancy Consultancy	15 GAS SERVICING & ASSOC REPAIRS 2029	22/12/2016 57	3624 38.00 Revenue	GAS CONTRACT SERVICES LIMITED 3400365
Paraham Boxogh Council http://statistics.data.gov.uk/discoil-autor/sty/24LE_HOUSING REVENUE ACCOUNTBV06 Paraham Boxogh Council http://statistics.data.gov.uk/discoil-autor/sty/24LE_HOUSING REVENUE ACCOUNTBV06 Paraham Boxogh Council http://statistics.data.gov.uk/discoil-autor/sty/24LE_HOUSING REVENUE ACCOUNTBV06 Paraham Boxogh Council http://statistics.data.gov.uk/discoil-autor/sty/24LE_HOUSING REVENUE ACCOUNTBV06	RESPONSIVE & VOID MAINTENANCE 5001 RESPONSIVE & VOID MAINTENANCE 5001 RESPONSIVE & VOID MAINTENANCE 5001 RESPONSIVE & VOID MAINTENANCE 5001	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2 DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Consultancy Consultancy	15 GAS SERVICING & ASSOC REPAIRS 2029 15 GAS SERVICING & ASSOC REPAIRS 2029			GAS CONTRACT SERVICES LIMITED 3400365 GAS CONTRACT SERVICES LIMITED 3400365
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS DEPARTS PELATED EXPENDITIONS 2	Consultance	16 GAS SERVICING & ASSOC REPAIRS 2020	22/12/2016 57	3624 38.00 Revenue 3624 38.00 Revenue	GAS CONTRACT SERVICES LIMITED 3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Consultancy	15 GAS SERVICING & ASSOC REPAIRS 2029	22/12/2016 573	3624 38.00 Revenue	GAS CONTRACT SERVICES LIMITED 3400365 DIPERK POWER SOLUTIONS 367090
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Family and Council http://statistics.data.oov.uk/id/ocal-author/in/24LE_CAPITAL_PROGRAMME - OTHER SERVICES_CP			Consultancy	15 CONSULTANTS FEES 4401	09/12/2016 573	3643 2500.00 Capital	TNG CONSULTING ENGINEERS LIMITED 03988764
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_FINANCING & INVESTMENT I&EBVB02	INVESTMENT PROPERTIES BVB170	DEPT of FINANCE and RESOURCES PREMISES RELATED EXPENDITURE 2	Consultancy Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	09/12/2016 573	3647 5969.00 Revenue	REDS BUILDERS LIMITED 4387646
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	NON WORK GROUP HOLDING ACCOUN RV18 GENERAL ADMINISTRATION EXPENSE 5021	DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES 4 DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4	Environmental Services Unclassified	18 TIPPING / INCINERATOR FEES 4425 TENANTS REMOVAL EXPENSES 4952	09/12/2016 57: 09/12/2016 57:	3650 990.72 Revenue 3652 1042.00 Revenue	ZEBRA WASTE SKIP HIRE 01506942 redacted personal data
	HOMELESSNESS BV05F	DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4 DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4	Unclassified	LOCAL ASSISTANCE PAYMENT 4727	09/12/2016 57	3652 1042.00 Revenue	redacted personal data
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - HOUSING SERVICE_CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N PREMISES RELATED EXPENDITURE 2		39 VOID COSTS - NOT RECHARGEABLE 2011	09/12/2016 573	3677 15415.80 Capital	JPC PROPERTY SERVICES LTD 4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011	09/12/2016 573	3677 579.00 Capital	JPC PROPERTY SERVICES LTD 4704385
Fareham Borough Council http://statistics.data.gov.uk/d/ocal-authority/24UE_HOUSING REVENUE ACCOUNTBV06 Exercise Council http://statistics.data.gov.uk/d/ocal-authority/24UE_HOUSING REVENUE ACCOUNTBV06 Exercise Council http://statistics.data.gov.uk/d/ocal-authority/24UE_HOUSING REVENUE ACCOUNTBV06	RESPONSIVE & VOID MAINTENANCE 5001 RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10 RESPONSIVE & VOID MAINTENANCE 5001	CARITAL IMPROVEMENTS WORKMONEPHISM PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011 39 VOID COSTS - NOT RECHARGEABLE 2011	09/12/2016 57	3677 38729.03 Revenue	JPC PROPERTY SERVICES LTD 4704385
Fanisham Borough Council http://statistics.data.gov.uk/id/scal-author/it/24UE_CAPITAL_PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNS'N PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011	09/12/2016 573	3678 3790.64 Capital	JPC PROPERTY SERVICES LTD 4704385
Parkana Boogh Courd Tago Shataka da ayu Akido asalandin 24E GERER JADA KUSUNA Farakan Boogh Courd Tago Shataka da ayu Akido asalandin 24E GERER JADA KUSUNA Farakan Boogh Courd Tago Shataka da ayu Akido asalandin 24E KOHAR HOROMAR HUSING EKPCE EP Parkana Boogh Courd Tago Shataka da ayu Akido asalandin 24E KOHAR HOROMAR HUSING BERVEE EP Parkana Boogh Courd Tago Shataka da ayu Akido asalandin 24E KOHAR HOROMAR HUSING BERVEE EP Parkana Boogh Courd Tago Shataka da ayu Akido asalandin 24E KOHAR HOROMAR HUSING BERVEE EP Parkana Boogh Courd Tago Shataka da ayu Akido asalandin 24E KOHAR HOROMAR HUSING BERVEE EP Parkana Boogh Courd Tago Shataka da ayu Akido asalandin 24E KOHAR HOROMAR HUSING BERVEE EP Parkana Boogh Courd Tago Shataka da ayu Akido asalandin 24E KOHAR HUSING BERVEE EP Parkana Boogh Courd Tago Shataka da ayu Akido asalandin 24E KOHAR HUSING BERVEE EP	RESPONSIVE & VOID MAINTENANCE 5001 RESPONSIVE & VOID MAINTENANCE 5001 RENOVATION OF LA DIVELLINGS CP10 RENOVATION OF LA DIVELINGS CP10 RESPONSIVE & VOID MAINTENANCE 5001	CAPTAL - IMPROVEMENTS WORKMODERNSY PEMISES NELTED SXPENDTURE 2 DEPARTIMENT OF OPERATIONS PREMISES RELATED SXPENDTURE 2 CAPTAL - IMPROVEMENTS WORKMODERNSY PREMISES RELATED SXPENDTURE 2 CAPTAL - IMPROVEMENTS WORKMODERNSY PREMISES RELATED SXPENDTURE 2 DEPARTMENT OF OPERATIONS PREMISES RELATED SXPENDTURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 VOID COSTS - NOT RECHARGEABLE 2011	09/12/2016 57 09/12/2016 57 09/12/2016 57 09/12/2016 57 09/12/2016 57	S77 S729.03 Revenue 3677 38729.03 Revenue 3678 16016.60 Capital 3678 3790.64 Capital 3678 3790.64 Revenue	JPC PROPERTY SERVICES LTD 47/04385 JPC PROPERTY SERVICES LTD 47/04385 JPC PROPERTY SERVICES LTD 47/04385 JPC PROPERTY SERVICES LTD 47/04385 JPC PROPERTY SERVICES LTD 47/04385
	RENOVATION OF L.A. DWELLINGS CP10 RESPONSIVE & VOID MAINTENANCE 5901	CAPITAL - IMPROVEMENTS WORK/MODERNS'N PREMISES RELATED EXPENDITURE 2 DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		09/12/2016 573		JPC PROPERTY SERVICES LTD 4704385 JPC PROPERTY SERVICES LTD 4704385
	DEMOCRATIC REP.& MANAGEMENT BV07AA	DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES 4	Street & Traffic Management	35 SPECIAL EXPENDITIPE 4000	00/12/2016 57	1940-00 Roupeup	GI TRAFFIC MANAGEMENT LTD 9021994
Parkan Boogh Coucil Bigh Strates data gu Aldeka and marking E COURSET EERCONTE COURSE BOOD Parkan Boogh Coucil Bigh Strates data gu Aldeka and marking E COURSET EERCONTE COURSE BOOD Parkan Boogh Coucil Bigh Strates data gu Aldeka and marking E HORNIN & ROCONTE Parkan Boogh Coucil Bigh Strates data gu Aldeka and marking EE COURSE BOOD Parkan Boogh Coucil Bigh Strates data gu Aldeka and marking EE COURSE BOOD Parkan Boogh Coucil Bigh Strates data gu Aldeka and marking EE COURSE BOOD Parkan Boogh Coucil Bigh Strates data gu Aldeka and marking EC LITURA AND RELATID SERVICES BOOD Parkan Boogh Coucil Bigh Strates data gu Aldeka and marking EE CLITURA AND RELATID SERVICES BOOD Parkan Boogh Coucil Bigh Strates data gu Aldeka and marking EE CLITURA AND RELATID SERVICES BOOD Parkan Boogh Coucil Bigh Strates data gu Aldeka and marking EE CLITURA AND RELATID SERVICES BOOD Parkan Boogh Coucil Bigh Strates data gu Aldeka and marking EE CLITURA AND RELATID SERVICES BOOD Parkan Boogh Coucil Bigh Strates data gu Aldeka and marking EE CLITURA AND RELATID SERVICES BOOD Parkan Boogh Coucil Bigh Strates data gu Aldeka and marking EE CLITURA AND RELATID SERVICES BOOD Parkan Boogh Coucil Bigh Strates data gu Aldeka and marking EE CLITURA AND RELATID SERVICES BOOD Parkan Boogh Coucil Bigh Strates data gu Aldeka and marking AE CLITURA AND RELATID SERVICES BOOD Parkan Boogh Coucil Bigh Strates data gu Aldeka and marking AE CLITURA AND RELATID SERVICES BOOD BOOD BOOD BOOD BOOD BOOD BOOD BOOD BOOD	CULTURE AND HERITAGE BV09A	DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4 DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4	Financial Services Financial Services Financial Services	20 SECURITY SERVICES 4409 20 SECURITY SERVICES 4409 20 SECURITY SERVICES 4409	09/12/2016 573	10400 104000 10400 104000 10400 104000 10400 104000 10400 104000 10400 1040000 10400 1040000 10400 1040000 10400 1040000 10400 1040000 10400 1040000 10400 1040000 10400 1040000 10400 1040000 10400 1040000 10400 1040000 10400 1040000 10400 1040000 10400 1040000 10400000 10400000 1040000000000 1040000000000000 10400000000000000000000000000000000000	KEYLINE CHARTERED SECURITY LTD 3754578 KEYLINE CHARTERED SECURITY LTD 3754578
Fareham Borough Council http://statistics.data.gov.uk/id/bcal-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12 Encelore Borough Council http://statistics.data.gov.uk/id/bcal-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12	CULTURE AND HERITAGE BY00A PARKING SERVICES NON WORK GROUP HOLDING ACCOUN RV18 FLOOD DEFENCE & LAND DRAINAGE BV03D CULTURE AND HERITAGE BY00A du TURE AND HERITAGE BY00A	DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4 DEPT of FINANCE and RESOLINCES SUPPLIES & SERVICES 4	Financial Services	20 SECURITY SERVICES 4409 20 SECURITY SERVICES 4409 20 SECURITY SERVICES 4409 30 SECURITY SERVICES 4409 31 SECURITY SERVICES 4409 32 SECURITY SERVICES 4409 34 SECURITY SERVICES 4401 35 OTHER EXPENDITURE 4310 36 OTHER EXPENDITURE 4940 30 DELEVERY CHARGES 4962	09/12/2016 57: 09/12/2016 57: 09/12/2016 57: 22/12/2016 57:	3684 4333.55 Revenue	KEYLINE CHARTERED SECURITY LTD 3754578 KEYLINE CHARTERED SECURITY LTD 3754578 HALCROW GROUP LTD (A CH2MHLL COMPANY 3415971
Fariham Boolgh Council Ingl/Istatics.data.gov.MidKoola-athority/GALE_EINHRONMENT ADD REGULTORY SEE _ BN03 Fariham Boolgh Council Ingl/Istatics.data.gov.MidKoola-athority/GALE_EINLIFER.ADD RELATED BERKICES _ BN09 Fariham Boolgh Council Ingl/Istatics.data.gov.MidKoola-authority/GALE_CILTURAL ADD RELATED BERKICES _ BN09 Fariham Boolgh Council Ingl/Istatics.data.gov.MidKoola-authority/GALE_CILTURAL ADD RELATED BERKICES _ BN09	FLOOD DEFENCE & LAND DRAINAGE BV03D	DEDT of STRATEGIC DI ANNIAG and ENADOMEENT DREMISES DEI ATED EVDENDTI DE 2	Consultancy Consultancy Facilities & Management Services	10 SECURIT SERVICES 4400 15 R&M OF GROLINDS 2060 19 EXTERNAL PRINTING 4310 29 OTHER EXPENDITURE 4940	22/12/2016 573	3686 4380.00 Revenue	HALCROW GROUP LTD (A CH2MHILL COMPANY 3415971
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A	DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4 DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4	Facilities & Management Services	19 EXTERNAL PRINTING 4310	09/12/2016 573	3690 2325.00 Revenue	THE GRAPHIC DESIGN HOUSE 02681030
Fareham Borough Council http://statistics.data.gov.uk/id/accal-author/ig/24UE_CULTURAL AND RELATED SERVICESB009	CULTURE AND HERITAGE BV09A CULTURE AND HERITAGE BV09A	DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4 DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4	Art & Leisure Services Art & Leisure Services	29 OTHER EXPENDITURE 4940	09/12/2016 57	3691 4608.48 Revenue 3691 88.00 Revenue	EVENT LIGHTS LIMITED 04500192
Fareham Borough Council http://statistics.data.gov.dk/id/ocal-authority/24UE_CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A	DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4 DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4	Facilities & Management Services	29 DELIVERY CHARGES 4962 19 ADVERTISING 4910	09/12/2016 57: 16/12/2016 57:	3692 1186.00 Revenue	EVENT LIGHTS LIMITED 04500192 JOHNSTON NEWSPAPERS SOUTH 02536455
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_HGHWAYS ROADS AND TRANSPORTBV12	TRAFFIC MANAGEMENT & RD SAFETY BV12C	DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4	Facilities & Management Services	19 ADVERTISING 4910	09/12/2016 573	3704 135.10 Revenue	HAMPSHIRE MEDIA LTD 4139403
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	TRAFFIC MANAGEMENT & RD SAFETY BV12C DEVELOPMENT CONTROL BV13B	DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4 DEPT of STRATEGIC PLANNING and ENVIRONMENT SUPPLIES & SERVICES 4	Facilities & Management Services Facilities & Management Services	19 ADVERTISING 4910 19 ADVERTISING 4910	09/12/2016 57: 09/12/2016 57:	3704 107.30 Revenue 3704 266.30 Revenue	HAMPSHIRE MEDIA LTD 4139403 HAMPSHIRE MEDIA LTD 4139403
Fareham Bolough Council Intpristatistics.cata.gov.uk/atocal-authority/24LE_PLANING SERVICES	UCC TRANSPORTATION (REVEAUE) REAL	DEPT OF STRATEGIC PLANNING AND ENVIRONMENT SUPPLIES & SERVICES 4	Facilities & Management Services	19 ADVERTISING 4910	09/12/2016 57	2704 266.30 Revenue	HAMPSHIRE MEDIA LID 4139403
Faminam Borough Council http://statistics.data.gov.uk/id/scal-author/iy/24UE_OTHER.REVENUE.ACCOUNTS	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	LEPT IN STRATEGY, FUNDING AND EXVITABILIENT SUPPLIES & SERVICES 4 DEPARTMENT OF OPERATIONS TRANSPORT RELATED EXPENDITUS 3 DEPARTMENT OF OPERATIONS TRANSPORT RELATED EXPENDITUS 3 DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4 DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4	Facilitada di Management Services Vehicle Management Vehicle Management	a ADVECTIVE CONTRACTORS 4010 9 PRIVATE CONTRACTORS 5610 38 PURCHASE OF VEHICLES 3000 38 PURCHASE OF VEHICLES 3000 10 FURNITURE & COUPT, MANT. 4039 400	09/12/2016 57 09/12/2016 57 09/12/2016 57	3704 1192.00 Revenue 3713 1050.00 Revenue 3713 380.00 Revenue 3715 250.00 Revenue	HAMPSHIELENELD 4139403 CARTERS OF SWANWICK LTD 6886052 CARTERS OF SWANWICK LTD 6866052
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTSRV	CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS TRANSPORT RELATED EXPENDITUE 3	Vehicle Management	38 PURCHASE OF VEHICLES 3000	09/12/2016 573	3713 380.00 Revenue	CARTERS OF SWANWICK LTD 6866052
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D PARKING SERVICES BV12D	DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4 DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 FURNITURE & EQUIPT, MAINT. 4030	09/12/2016 57: 09/12/2016 57:	3715 250.00 Revenue	SGC SERVICES UK LTD 05136424 SGC SERVICES UK LTD 05136424
Fareham Borough Council http://statistics.data.gov.uv/ahocai-authority/24UE_HIGHWAYS ROADS AND TRANSPORTBV12 Fareham Borough Council_http://statistics.data.gov.uv/ahocai-authority/24UE_HIGHWAYS ROADS AND TRANSPORTBV12	PARKING SERVICES BV12D PARKING SERVICES BV12D	DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4 DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 FURNITURE & EQUIPT. MAINT. 4030	09/12/2016 57	8715 125.00 Revenue 8715 330.00 Revenue 8715 245.00 Revenue	SGC SERVICES UK LTD 05136424 SGC SERVICES UK LTD 05136424
	PARKING SERVICES BV12D	DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4	Building Construction Materials	10 FURNITURE & EQUIPT. MAINT. 4030	09/12/2016 573	3715 245.00 Revenue	SGC SERVICES UK LTD 05136424
Fareham Borough Council http://statistics.data.gov.uk/id/local-authorhy/24LE HGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/local-authorhy/24LE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authorhy/24LE CULTURAL AND RELATED SERVICES BV09	PARKING SERVICES BV12D RECREATION AND SPORT BV09B	DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4 DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 FURNITURE & EQUIPT, MAINT. 4030 10 FURNITURE & EQUIPT, PURCHASES 4000	09/12/2016 57: 09/12/2016 57:	8715 16.50 Revenue 8716 1082.00 Revenue 8718 988.00 Revenue	SGC SERVICES UK LTD 05136424 J D C OUTDOOR SERVICES 05941402
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL AND RELATED SERVICES_BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL AND RELATED SERVICES_BV09	0000004700N AND 00007 01000	DEPARTMENT OF OPERATIONS SUBPLIES & SERVICES 4	Building Construction Materials Building Construction Materials		09/12/2016 57	3716 1082.00 Revenue 3718 988.00 Revenue	ID C OLITOOOR SERVICES 05041402
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_PLANNING SERVICESBV13	PLANNING POLICY BV13C	DEPT of STRATEGIC PLANNING and ENVIRONMENT SUPPLIES & SERVICES 4	Building Construction Materials Consultancy Consultancy	15 CONSULTANTS FEES 4401	09/12/2016 573	3722 3105.30 Revenue	URBAN EDGE ENVIRONMENTAL CONSULTING L' URBAN EDGE ENVIRONMENTAL CONSULTING L' L DEVINE & CO
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_PLANNING SERVICESBV13	PLANNING POLICY BV13C	DEPT of STRATEGIC PLANNING and ENVIRONMENT SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES 4401	09/12/2016 573	3722 1966.20 Revenue	URBAN EDGE ENVIRONMENTAL CONSULTING L'
Farama Bough Cuccel Teprotection data pure Additional administrative Ender Mark 2000 Teprotection Teprotection and the Second Teprotection data pure Additional administrative Ender Mark 2000 Teprotection administration administrative Ender Mark 2000 Teprotection Bough Cacel Teprotection data pure Additional administrative E. CLITLAH, AND FELATIO SERVICE B000 Fardem Bough Cacel Teprotection data pure Additional administrative E. CLITLAH, AND FELATIO SERVICE B000 Fardem Bough Cacel Teprotection data pure Additional administrative E. CLITLAH, AND FELATIO SERVICE B000 Fardem Bough Cacel Teprotection data pure Additional administrative E. CLITLAH, AND FELATIO SERVICE B000 Fardem Bough Cacel Teprotection data pure Additional administrative E. CLITLAH, AND FELATIO SERVICE B000 Fardem Bough Cacel Teprotection data pure Additional administrative E. CLINENT, AND FELATIO SERVICE D1010 Fardem Bough Cacel Teprotection data pure Additional administrative E. CLINENT, AND FELATIO SERVICE D1010 Fardem Bough Cacel Teprotection data pure Additional administrative E. CLINENT, AND FELATIO SERVICE D1010 Fardem Bough Cacel Teprotection data pure Additional administrative E. CLINENT, AND FELATIO SERVICE D1010 Fardem Bough Cacel Teprotection data pure Additional administrative E. CLINENT, AND FELATIO SERVICE D1010 Fardem Bough Cacel Teprotection data pure Additional administrative E. CLINENT, AND FELATIO SERVICE D1010 Fardem Bough Cacel Teprotection data pure Additional administrative E. CLINENT, ADDIT Additional Service D1010 Fardem Bough Cacel Teprotection data pure Additional administrative E. CLINENT, ADDIT Additional Service D1010 Fardem Bough Cacel Teprotection data pure Additional administrative E. CLINENT, ADDIT Additional Service D1010 Fardem Bough Cacel Teprotection data pure Additional administrative E. CLINENT, SERVICE D1010 Fardem Bough Cacel Teprotection data pure Additional administrative E. CLINENT, SERVICE D1010 Fardem Bough Cacel Teprotection data pure Additional administrative E. CLINENT, SERVICE D1010 Fardem Bough C	PLANING POLICY BV30 PLANING POLICY BV30 PLANING POLICY BV30 HOUSE RENOVATION GRANTS CP11 DEVELOPMENT CONTROL BV138	DEPT of STRATEGIC PLANNING and ENVIRONMENT SUPPLIES & SERVICES 4 DEPT of STRATEGIC PLANNING and ENVIRONMENT SUPPLIES & SERVICES 4 CAPTAL - HOUSE REMOVATION GRAVITS SUPPLIES & SERVICES 4 DEPT of STRATEGIC PLANNING and ENVIRONMENT SUPPLIES & SERVICES 4	Unclassified Consultancy	10 SUB-CURINAGLIONE CHARGES 4432 15 CONSULTANTS FEES 4401 15 CONSULTANTS FEES 4401 (RANTS AND SUBSCIPTIONS 4700 15 CONSULTANTS FEES 4401	09/12/2016 57 09/12/2016 57 09/12/2016 57 09/12/2016 57 09/12/2016 57	3/18 988.00 Revenue 3722 3105.30 Revenue 3722 1966.20 Revenue 3729 4023.00 Capital 3730 792.00 Revenue	L DEVINE & CO redacted personal data
		DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES 4	Facilities & Management Services		09/12/2016 573		BLACKPIG CREATIVE DESIGN
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CORPORATE & DEMOCRATIC COREBV07A	CORPORATE MANAGEMENT BV07AB	DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES 4	Facilities & Management Services	19 GRAPHIC DESIGN SERVICE 4445 19 GRAPHIC DESIGN SERVICE 4445	09/12/2016 573	3731 2200.00 Revenue	BLACKPIG CREATIVE DESIGN
Parkan Bough Courcil http://statics.dx.abp.wik/bitea.abruhy/24EE_COMPORTE DELECCANTCOOREB023A Parkan Bough Courcil http://statics.dx.abp.wik/bitea.abruhy/24EE_COMPORTE_DELECCANTCOOREB023A Parkan Bough Courcil http://statics.dx.abp.wik/bitea.abruhy/24EE_COMPORTE_DELECCANTCOORER023A Parkan Bough Courcil http://statics.dx.abp.wik/bitea.abruhy/24EE_COMPORTE_DELECCANTCOORER023A	CORPORATE MANAGEMENT BV07AB CORPORATE MANAGEMENT BV07AB	DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES 4 DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES 4	Facilities & Management Services	19 GRAPHIC DESIGN SERVICE 4445 19 GRAPHIC DESIGN SERVICE 4445	00/00/00/0	8731 700.00 Revenue 8731 780.00 Revenue	BLACKPIG CREATIVE DESIGN BLACKPIG CREATIVE DESIGN
Fareham Borough Council http://statistics.data.gov.uk/id/bcal-authority/24UE_CORPORATE & DEMOCRATIC CORE	CORPORATE MANAGEMENT BV07AB		Facilities & Management Services Facilities & Management Services Works - Construction, Repair & Maintenance	19 GRAPHIC DESIGN SERVICE 4445	09/12/2016 57	704 400 00 Dever	BLACKPIG CREATIVE DESIGN
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL PROGRAMME - HOUSING SERVICE_CP	HOUSE RENOVATION GRANTS CP11	CAPITAL - HOUSE RENOVATION GRANTS SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance	39 GRANTS AND SUBSCRIPTIONS 4700	09/12/2016 573	731 100.00 Revenue 732 6000.00 Capital 733 5000.00 Capital	KEMP BUILDERS J WASSELL BUILDERS LIMITED 04487976
Fareham Borough Council http://statistics.data.gov.uk/dkocal-authority/24UE_CAPITAL_PROGRAMME - HOUSING SERVICE CP	HOUSE RENOVATION GRANTS CP11	CAPITAL - NUSSE REINVATION CANNIS SUPPLIES & SERVICES 4 CAPITAL - HOUSE REINVATION CARNIS SUPPLIES & SERVICES 4 CAPITAL - COMPUTER APPROVED SUPPLIES & SERVICES 4	Unclassified	GRANTS AND SUBSCRIPTIONS 4700	09/12/2016 57: 09/12/2016 57:	8733 5000.00 Capital 8740 909.75 Capital	J WASSELL BUILDERS LIMITED 04487976 BOTTOMLINE TECHNOLOGIES LTD 03693514
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE_CULTURAL AND RELATED SERVICES	HOUSE RENOVATION GRAVITS CP11 HOUSE RENOVATION GRAVITS CP11 COMPUTER APPROVED CP23 CULTURE AND HERITAGE BV09A NON WORK GROUP HOLDING ACCOUN RV18	LeF 10 FINANCE an RESULTANCES SUPPLIES SERVICES 4 CAPTAL - HOUSE RENOVATION GRANTS SUPPLIES SERVICES 4 CAPTAL - HOUSE RENOVATION GRANTS SUPPLIES SERVICES 4 CAPTAL - HOUSE RENOVATION GRANTS SUPPLIES SERVICES 4 CAPTAL - MOUSE RENOVATION CONTROL SUPPLIES SERVICES 4 DEPARTMENT OF OPERATIONS SUPPLIES SERVICES 4 DEPARTMENT AND ADDRESS 5	Consultancy Building Construction Materials Information Communication Technology	30 GRAWITS AND SUBSCHEITIONS 4700 GRAWITS AND SUBSCHEITIONS 4700 15 SOFTWARE LUCENCES 4500 10 EGUIPMENT PURCHARES - TECHL 4011 27 FURNITURE & EQUIPT-RENTSLESE 4040	22/12/2016 57	3740 509.75 Capital 3745 569.51 Revenue	A C ENTERTAINMENT TECHNOLOGIES LTD 1626564
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CULTURE AND HERITAGE BV09A NON WORK GROUP HOLDING ACCOUN RV18		Information Communication Technology	27 FURNITURE & EQUIPTRENTS/LSES 4040	22/12/2016 573	3745 569.51 Revenue 3748 517.03 Revenue	A C ENTERTAINMENT TECHNOLOGIES LTD 1626564 ANNODATA LTD 22246366
Fareham Borough Council http://statistics.date.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.date.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS TRANSPORT RELATED EXPENDITUE 3 DEPARTMENT OF OPERATIONS TRANSPORT RELATED EXPENDITUE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	22/12/2016 57: 22/12/2016 57:	3750 203.92 Revenue 3750 120.56 Revenue	DENNIS EAGLE LIMITED 03794455 DENNIS EAGLE LIMITED 03794455
Fareham Borough Council http://statistics.data.gov.uv/ahocal-authority/24UE_ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uv/ahocal-authority/24UE_ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS TRANSPORT RELATED EXPENDITUE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	22/12/2016 57	3750 150.77 Revenue	DENNIS EAGLE LIMITED 03794455
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS TRANSPORT RELATED EXPENDITUE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	22/12/2016 573	3750 73.67 Revenue	DENNIS EAGLE LIMITED 03794455
Parkan Boogh Coucel Ing: National call and an Additional and many 244. EDHER REISER ECCOURT Parkan Boogh Coucel Ing: National call and Additional And Mill 244. EDHER REISER ECCOURT Parkan Boogh Coucel Ing: National call and Additional And Mill 244. EDHER REISER ECCOURT AND REGULTORY ISER Boogh Coucel Ing: National call and Additional And Mill 244. EDHER MILL 2014 SECURITORY ISER Boogh Coucel Ing: National call and Additional And Mill 244. EDHER MILL 2014 SECURITORY ISER Boogh Coucel Ing: National call and Additional And Mill 244. EDHER MILL 2014 SECURITORY ISER Boogh Coucel Ing: National call and Additional And Mill 244. EDHER MILL 2014 SECURITORY ISER Boogh Coucel Ing: National call and Additional And Mill 244. EDHER MILL 2014 SECURITORY ISER Branch Boogh Coucel Ing: National call and Additional And Mill 244. EDHERMINET AND RECULTORY ISER Branch Boogh Coucel Ing: National call and Additional And Mill 244. ENVENDMENT AND RECULTORY ISER Branch Boogh Coucel Ing: National call and Additional And Mill 244. ENVENDMENT ADD RECULTORY ISER Branch Boogh Coucel Ing: National call and Additional And MILL ECCENT. EXPLORE Branch Boogh Coucel Ing: National call and and Additional And MILL ENVERTS Branch Boogh Coucel Ing: National call and and Additional And MILL EDHER ECHER ADDITIONED Parkan Boogh Coucel Ing: National call and and Additional And MILL EDHER ECHER ADDITIONED Branch Boogh Coucel Ing: National call and and Additional And MILL EDHER ECHER ADDITIONED Branch Boogh Coucel Ing: National call and and Additional And MILL EDHER INTER ADDITIONED Branch Boogh Coucel Ing: National call and and Additional And MILL EDHER INTER ADDITIONED Branch Boogh Coucel Ing: National call and and Additional And MILL EDHER INTER ADDITIONED Branch Boogh Coucel Ing: National call and and Additional And MILL EDHER INTER ADDITIONED Branch Boogh Coucel Ing: National call and and Additional And MILL EDHER INTER ADDITIONED Branch Boogh Coucel Ing: National call and Additional And MILL EDHER INTER ADDITIONED Branch Boogh Cou	WASTE COLLECTION BW395 WASTE COLLECTION BW395 WASTE COLLECTION BW395 DEVELOPMENT CONTROL BW38 CENTRAL SERVICES TO THE FUELIC BW38 CENTRAL SERVICES TO THE FUELIC BW38	LEPARIMENT OF OFFARILORS INAASPORT NELATED EXPENDIUE 3 DEPARTMENT OF OFFARILORS TRAASPORT NELATED EXPENDIUE 3 DEPARTMENT OF OFFARILORS ANASPORT NELATED EXPENDIUE 3 DEPT of STRATEGIC PLANNING and ENVIRONMENT SUPPLIES & SERVICES 4	Information Communication Lechnology Vehicik Banagement Vehicik Banagement Vehicik Banagement Vehicik Banagement Vehicik Banagement Vehicik Banagement Vehicik Banagement	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010 28 SUBSCRIPTIONS-LOCAL AUTHORITY 4708	22/12/2016 57 22/12/2016 57 09/12/2016 57	750 73.67 Revenue 8750 59.74 Revenue 8751 2424.00 Revenue 8753 2849.50 Revenue	DENNIS EAGLE LIMITED 03794455 DENNIS EAGLE LIMITED 03794455 THOMSON REUTERS LTD
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	DEVELOPMENT CONTROL BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMENT SUPPLIES & SERVICES 4	Legal Services	28 SUBSCRIPTIONS-LOCAL AUTHORITY 4708	09/12/2016 57:	3751 2424.00 Revenue	THOMSON REUTERS LTD
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BV07B	DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4			09/12/2016 57	3753 2849.50 Revenue	HAMPSHIRE COUNTY COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTS	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES 4 DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 FURNITURE & EQUIPT. MAINT. 4030 27 FURNITURE & EQUIPT. MAINT. 4030		8756 508.00 Revenue 8757 553.22 Revenue	BLUE CHIP DATA SYSTEMS LTD 02708840 BLUE CHIP DATA SYSTEMS LTD 02708840
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH BV03C	DEPT of STRATEGIC PLANNING and ENVIRONMENT SUPPLIES & SERVICES 4	Human Resources	26 LEGAL FEES 4400	22/12/2016 573	3758 1056.00 Revenue	DISCLOSURE AND BARRING SERVICE
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES BV09	ENVIRONMENTAL HEALTH BV03C CULTURE AND HERITAGE BV09A	DEPT of STRATEGIC PLANNING and ENVIRONMENT SUPPLIES & SERVICES 4 DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4	Human Resources Human Resources	26 LEGAL FEES 4400 26 LEGAL FEES 4400	22/12/2016 57 22/12/2016 57	3758 5.00 Revenue 3758 44.00 Revenue	DISCLOSURE AND BARRING SERVICE DISCLOSURE AND BARRING SERVICE
Fareham Bolough Council Intpristatistics.outa.gov.skv/abcal-author/s/24LE_CULTURAL AND RELATED SERVICESBV09 Fareham Bolough Council Intri/statistics data one viki/sko-paia.ethor/s/24LE_CULTURAL AND RELATED SERVICESBV09	CULTURE AND HERITAGE BV09A	DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4	Human Resources		22/12/2016 57	3758 44.00 Revenue 3758 44.00 Revenue	DISCLOSURE AND BARRING SERVICE
Parkan Boogh Courd Tright Instatics data gav Akfolds and hml/JAEE ENR/RMMSH AB/ BEGULTOW F2EE BX03 Farkan Boogh Courd Tright Instatics data gav Akfolds and hml/JAEE DXR/RMMSH AB/ BEGULTOW F2EE BX03 Farkan Boogh Courd Tright Instatics data gav Akfolds and hml/JAEE CALTERA AM DEATTOR EIR/RXEET Parkan Boogh Courd Tright Instatics data gav Akfolds and hml/JAEE CHART REVENTE BX7CEE Parkan Boogh Courd Tright Instatics data gav Akfolds and hml/JAEE CHART REVENTE BX7CEET Parkan Boogh Courd Tright Instatics data gav Akfolds and hml/JAEE CHERT REVENTE ACCOUNTS RV Parkan Boogh Courd Tright Instatics data gav Akfolds and hml/JAEE CHERT REVENTE ACCOUNTS RV Parkan Boogh Courd Tright Instatics data gav Akfolds and hml/JAEE CHERT REVENTE ACCOUNTS RV Parkan Boogh Courd Tright Instatics data gav Akfolds and hml/JAEE CHERT REVENTE ACCOUNTS RV Parkan Boogh Courd Tright Instatics data gav Akfolds and hml/JAEE CHERT REVENTE ACCOUNTS RV Parkan Boogh Courd Tright Instatics data gav Akfolds and hml/JAEE CHERT REVENTE ACCOUNTS RV	DADIONO 05014050 01400		Street & Traffic Management	26 LEUAL FEES 4400 36 FURNTURE & ECUIPT. FURCHASES 4000 38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	16/12/2016 57	8758 44.00 Revenue 8760 2709.00 Revenue	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTSRV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OFERATIONS SUPPLIES & SERVICES 4 DEPARTMENT OF OFERATIONS TRANSPORT RELATED EXPENDITUR 3 DEPARTMENT OF OFERATIONS TRANSPORT RELATED EXPENDITUR 3 DEPARTMENT OF OFERATIONS TRANSPORT RELATED EXPENDITUR 3	Vehicle Management Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	16/12/2016 57	3761 1500.00 Revenue 3761 1500.00 Revenue 3761 1500.00 Revenue 3762 67.79 Revenue	CARTERS OF SWANNICK LTD 6866052 CARTERS OF SWANNICK LTD 6866052 CARTERS OF SWANNICK LTD 6866052
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS TRANSPORT RELATED EXPENDITUR 3 DEPARTMENT OF OPERATIONS TRANSPORT RELATED EXPENDITUR 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	16/12/2016 573 16/12/2016 573	3761 1500.00 Revenue 3762 67.79 Revenue	CARTERS OF SWANWICK LTD 6866052 CARTERS OF SWANWICK LTD 6866052
	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS TRANSPORT RELATED EXPENDITUE 3	Vehicle Management Vehicle Management		16/12/2016 57:	3762 210.60 Revenue	CARTERS OF SWANWICK LTD 6866052
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	16/12/2016 573	3762 210.60 Revenue	CARTERS OF SWANWICK LTD 6866052
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS TRANSPORT RELATED EXPENDITUE 3 DEPARTMENT OF OPERATIONS TRANSPORT RELATED EXPENDITUE 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	16/12/2016 57: 16/12/2016 57:	3762 210.60 Revenue 3762 210.60 Revenue 3762 127.01 Revenue 3762 127.01 Revenue	CARTERS OF SWANWICK LTD 6866052 CARTERS OF SWANWICK LTD 6866052
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14		Vehicle Management Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	16/12/2016 57: 16/12/2016 57: 16/12/2016 57: 16/12/2016 57:	127.01 Fervenue 8762 34.45 Revenue 8762 34.44 Revenue 8762 27.22 Revenue	CARTERS OF SWANWICK LTD 6866052
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS TRANSPORT RELATED EXPENDITUE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	16/12/2016 573	3762 34.44 Revenue	CARTERS OF SWAWWICK LTD 6866052 CARTERS OF SWAWWICK LTD 6866052 CARTERS OF SWAWWICK LTD 6866052
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Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_OTHER_REVENUE_ACCOUNTS	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS TRANSPORT RELATED EXPENDITUR 3	Vehicle Management Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	16/12/2016 57	3762 27.22 Revenue 3762 67.82 Revenue	CARTERS OF SWANWICK LTD 6866052
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_BALANCE SHEET_BS	BAL. SHEET - D.S.O. BS1	DEPARTMENT OF OPERATIONS TRANSPORT RELATED EXPENDITUE 3 BAL SHEET - D.S.O. TOTAL ASSETS LESS LIABILITIES BS100	Vehicle Management	38 MATERIALS SUSPENSE ADCOUNT (VE A016	22/12/2016 573	3763 13950.00 Balance Sheet	WESSEX PETROLEUM LTD 01024472
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CAPITAL PROGRAMME - OTHER SERVICES CP Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER BV03	COMPUTER APPROVED CP23 STREET CLEANSING BV03F	CAPITAL - COMPUTER APPROVED SUPPLIES & SERVICES 4 DEPARTMENT OF OPERATIONS TRANSPORT RELATED EXPENDITUE 3	Information Communication Technology Vehicle Management	27 CONSULTANTS FEES 4401 38 SERVICING 3027	22/12/2016 57: 16/12/2016 57:	8766 7665.00 Capital 8767 561.75 Revenue	ESRI (UK) LTD 1288342 TENNANT UK CLEANING SOLUTIONS LTD SC042491
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - OTHER SERVICES_CP	COMPUTER APPROVED CP23	CAPITAL - COMPUTER APPROVED SUPPLIES & SERVICES 4	Information Communication Technology	27 FURNITURE & EQUIPT, PURCHASES 4000	16/12/2016 573	3770 10546.80 Capital	DELL COMPUTER CORPORATION LTD 2081369
	CONTRACT OF DUCCED D C O		Environmental Services	19 TIRRING (INCINERATOR FEES 4425	16/12/2016 57	771 416E-00 Revenue	VEOLIA ES LIAMOSLIDE LIMITED 02017050
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE DI ANAMAG SERVICES DV40	RESPONSIVE & VOID MAINTENANCE 5901 ECONOMIC DEVELOPMENT BUILDE	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2 DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4 DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4	Facilities & Management Services Facilities & Management Services	19 VOID COSTS - NOR RECHARGEABLE 2011 19 FURNITURE & EQUIPT. PURCHASES 4000 TENANTS REMOVAL EXPENSES 4952	09/12/2016 57 09/12/2016 57 09/12/2016 57	3774 520.00 Revenue 3775 669.00 Revenue 3789 1318.15 Revenue	NOW CHARTERED SURVEYORS 06176555 VENTURE SECURITY MANAGEMENT LTD 06000601
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	GENERAL ADMINISTRATION EXPENSE 5021	DEPARTMENT OF OPERATIONS SUPPLIES & SERVICES 4	Unclassified	TENANTS REMOVAL EXPENSES 4952	09/12/2016 573	3789 1318.15 Revenue	redacted personal data
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_FINANCING & INVESTMENT I&EBVB02 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CIII_TI_RALAND.RELATED.SERVICESBVD9	INVESTMENT PROPERTIES BVB170 RECREATION AND SPORT BV09B	DEPT of FINANCE and RESOURCES PREMISES RELATED EXPENDITURE 2 DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Utilities Utilities	37 ELECTRICITY 2120 37 ELECTRICITY 2120	09/12/2016 57: 09/12/2016 57:	8792 282.70 Revenue 8792 222.26 Revenue	BRITISH GAS BUSINESS 03078711 BRITISH GAS BUSINESS 03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	1 billion	37 ELECTRICITY 2120	09/12/2016 573	792 415.34 Revenue	BRITISH GAS BUSINESS 03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120	09/12/2016 573	3792 4423.28 Revenue	BRITISH GAS BUSINESS 03078711
Farsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT AND REGULATORY SER	ENVIRONMENTAL HEALTH BV03C COMMUNAL HEATING SERVICES 5025	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2 DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120 37 ELECTRICITY 2120	09/12/2016 57: 09/12/2016 57	3792 4423.28 Revenue 3792 291.42 Revenue 3792 74.81 Revenue 3792 74.81 Revenue 3792 283.22 Revenue	BRITISH GAS BUSINESS 03078711 BRITISH GAS BUSINESS 03078711
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	COMMUNAL LIGHTING 5026	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120	09/12/2016 57: 09/12/2016 57:	792 456.58 Revenue 3792 2.67 Revenue	BRITISH GAS BUSINESS 03078711
Tendenin Boorgh Council Ingelitatation dana gerukhi kolemantaning 24 Kari 100040 (H. 20040) (H. 200	COMMUNAL LIGHTING 5026 COMMUNAL LIGHTING 5026 OTHER COMMUNAL SERVICES 5034	DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2 DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2 DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2 DEPARTMENT OF OPERATIONS PREMISES RELATED EXPENDITURE 2	Lilling Lilling Lilling Lilling Lilling Lilling Lilling	37 ELECTRICITY 2120 37 ELECTRICITY 2120 37 AERIALS & TV OUTLETS 2540	09/12/2016 57: 09/12/2016 57:	3792 456.58 Ravenue 3792 2.67 Revenue 3792 2.57 Revenue	BRITISH GAS BUSINESS 03078711 BRITISH GAS BUSINESS 03078711 BRITISH GAS BUSINESS 03078711
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Fareham Borough Council http://statistics.data.gov.dk/id/local-authority/24UE_CAPITAL PROGRAMME - HOUSING SERVICE CP		CAPITAL - HOUSE RENOVATION GRANTS CAPITAL - HOUSE RENOVATION GRANTS DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of STRATEGIC PLANNING and ENVIRONME	SUPPLIES & SERVICES 4	Lililisa Lindassified LocalCentralGovernment LocalCentralGovernment LocalCentralGovernment	GRANTS AND SUBSCRIPTIONS 4700 GRANTS AND SUBSCRIPTIONS 4700 98 MOBILE TELEPHONES 4514	09/12/2016	573809 4258.80 Capital 573810 2.50 Revenue 573810 3760.00 Revenue	BREEZE CONSTRUCTION LTD GOSPORT BOROUGH COUNCIL	04073260
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS	HOUSE RENOVATION GRANTS CP11 CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONME	NT SUPPLIES & SERVICES 4	Local/Central Government	GRANT AND SUBSCIPTIONS 4700 88 MOBILE TELEPHONES 4514 98 GBC - BC PARTNERSHIP 5150 98 GBC - EMPLOYEE COSTS 1048	09/12/2016	573809 4258.80 Capital 573810 2.50 Revenue 573810 3760.00 Revenue	GOSPORT BOROUGH COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of STRATEGIC PLANNING and ENVIRONME	NT EMPLOYEES RELATED EXPENDITUL 1	Local/Central Government	98 GBC - B C PARTNERSHIP 5150 98 GBC - EMPLOYEE COSTS 1048	09/12/2016	573810 23903.07 Kevenue	GOSPORT BOROUGH COUNCIL	
	CONTRACT SERVICES D.S.O. RV14				98 GBC - CAR ALLOWANCES 3432	09/12/2016	573810 680.48 Revenue	GOSPORT BOROUGH COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_OTHER_REVENUE_ACCOUNTS	NON WORK GROUP HOLDING ACCOUN RV18 CEMETERIES CREM & MORTUARY BV03A	DEPT of FINANCE and RESOURCES DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Information Communication Technology Building Construction Materials	10 R & M OF BUILDINGS 2000	09/12/2016 22/12/2016	573811 13374.50 Revenue 573812 2.85 Revenue	ADVANCED BUSINESS SOLUTIONS TSG BUILDING SERVICES	03214465 03908728
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL AND RELATED SERVICES_BV09 Earoham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL AND RELATED SERVICES_BV09	RECREATION AND SPURI BYOB CLICTURE AND HERITAGE BYOBA RECREATION AND SPORT BYOB RENOVATION OF L. A DWIELINGS CP10 RESPONSIVE & VOID MANTENANCE 5001 RESPONSIVE & VOID MANTENANCE 5001	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS		Building Construction Materials Building Construction Materials	10 R & M OF BUILDINGS 2000 10 R & M OF BUILDINGS 2000	22/12/2016	573812 10.50 Revenue 573812 10.90 Revenue	TOO DUIL DING OF DUICED	03908728
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	DEPARTMENT OF OPERATIONS CAPITAL - IMPROVEMENTS WORKMODERNS'N DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF BUILDINGS 2000 10 R & M OF BUILDINGS 2000 10 GAS SERVICING & ASSOC REPAIRS 2029	22/12/2016	573812 3428.91 Capital	TSG BUILDING SERVICES TSG BUILDING SERVICES	03908728
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTS	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF FIXED PLANT 2040	22/12/2016	573812 10.40 Revenue	TSG BUILDING SERVICES	03908728
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authonity/24UE_BALANCE_SHEETBS Fareham Borough Council_http://statistics.data.gov.uk/id/local-authonity/24UE_HOUSING REVENUE ACCOUNTBV06	FMS BAL.SHEET & CONTROL ACCT. BS1 RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	09/12/2016	573818 500.00 Revenue	JTS CIVIL ENGINEERS LTD	2599/297 05249528
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06		DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Unclassified		09/12/2016	573835 650.00 Revenue	HMCTS	
Faraham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE GENERAL FUND HOUSING BV05 Faraham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	HOMELESSNESS BV05F CORPORATE MANAGEMENT BV05F NON WORK GROUP HOLDING ACCOUN RV18	DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Unclassified Information Communication Technology	LEGR/L PEES 4400 OTHER EXPENDITURE 4940 27 PUBLICITY AND PROMOTION 4912 27 FURNITURE & EQUIPT. MAINT. 4030	09/12/2016	573838 2244.56 Revenue 573839 26.86 Revenue 573839 2151.83 Revenue	redacted personal data TIMICO LTD	04841830
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology	27 FURNITURE & EQUIPT. MAINT. 4030	09/12/2016	573839 2151.83 Revenue	TIMICO LTD	04841830 04841830
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE OTHER REVENUE ACCOUNTS RV	CULTURE AND HERITAGE BV09A NON WORK GROUP HOLDING ACCOUN RV18	DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Consultancy	39 R & M OF BUILDINGS 2000 15 SOFTWARE LICENCES 4530	09/12/2016 09/12/2016	573842 1792.00 Revenue 573844 -975.05 Revenue	SES CONTROLS LTD BOTTOMLINE TECHNOLOGIES LTD	1352963 03693514
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CORPORATE & DEMOCRATIC COREBV07A	DEMOCRATIC REP.& MANAGEMENT BV07AA	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology	27 INTERNET RENTAL ALLOWANCE 4627	09/12/2016	573845 156.27 Revenue	BT PLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH BV03C CENTRAL SERVICES TO THE PUBLIC BV07B	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology	27 FURNITURE & EQUIPT. MAINT. 4030 27 TELEPHONES. 4510	09/12/2016	573845 23.89 Revenue 573845 85.24 Revenue	BT PLC BT PLC	1800000
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Tantham Biosugh Council http://statistics.ddt.ag/ov.uk/dbcsal-au/hon/in/24UE_CULTURAL.AND RELATED SERVICES BV09 Fantham Biosugh Council http://statistics.ddt.ag/ov.uk/dbcsal-au/hon/in/24UE_CULTURAL.AND RELATED SERVICES BV09 Fantham Biosugh Council http://statistics.ddt.ag/ov.uk/dbcsal-au/hon/in/24UE_HCHMVN97 ROUGA NOT RNAPSRYT BV12	CULTURE AND HERITAGE BV09A RECREATION AND SPORT BV09B	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES 4510	09/12/2016	573845 22.30 Revenue 573845 63.17 Revenue 573845 34.28 Revenue	BT PLC BT PLC BT PLC BT PLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL AND RELATED SERVICESBV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_HGHWAYS ROADS AND TRANSPORTBV12		DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS		Information Communication Technology Information Communication Technology	27 TELEPHONES 4510 27 TELEPHONES 4510	09/12/2016 09/12/2016	573845 34.28 Revenue 573845 208.92 Revenue	BT PLC BT PLC	1800000 1800000
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT BV06	SHELTERED HOUSING SERVICE 5031	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Information Communication Technology	27 R & M ALARM SPEECH SYSTEMS 2027	09/12/2016	573845 483.74 Revenue	BT PLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_HOUSING REVENUE ACCOUNTBV06 Earoham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER_REVENUE ACCOUNTBV06	SHELTERED HOUSING SERVICE 5031 NON WORK GROUP HOLDING ACCOUN RV18	DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 TELEPHONES (WARDENS & COMML) 4511 27 TELEPHONES 4510	09/12/2016	573845 523.51 Revenue 573845 22.30 Revenue	BT PLC BT PLC	1800000
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Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT BV06	MAINT OF LAWNS VERGES ETC 5030	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 ENVIRONMENTAL IMPROVEMENTS 2030	09/12/2016	573846 704.33 Revenue	BEAVEN GROUNDWORKS	08786314
Faraham Bonogh Concil 11thp/3tatistics.datage.uk/stocal-autority/34E FADSRM DEVENJE ACCOUNT 8V06 Faraham Bonogh Concil 11thp/3tatistics.datage.uk/stocal-autority/34E FADSRM DEVENJE ACCOUNT 8V06 Faraham Bonogh Concil 11thp/3tatistics.datage.uk/stocal-autority/34E CULTIRAL AD RELATED SERVICES 8V09 Faraham Bonogh Concil 11thp/3tatistics.datage.uk/stocal-autority/34E CULTIRAL AD RELATED SERVICES 8V09	MAINT OF LAWINS VERGES ETC 5030 MAINT OF LAWINS VERGES ETC 5030 RESPONSIVE & VOID MAINTENANCE 5001 RECREATION AND SPORT BV098 RECREATION AND SPORT BV098	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Builting Construction Materials Horticultural	39 ENVIRONMENTAL IMPROVEMENTS 2030 30 ENVIRONMENTAL IMPROVEMENTS 2030 10 MATERIALS (OPERATIONAL) 4007 24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063	09/12/2016	5/3846 //04.33 Relvenue 5/3846 475.67 Revenue 5/3868 534.30 Revenue 5/3932 836.25 Revenue 5/3933 270.00 Revenue	BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS BORDERLAND FENCING CENTRE LTD SHAWYERS TREE SPECIALISTS SHAWYERS TREE SPECIALISTS	08786314 3123722
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL AND RELATED SERVICES	RECREATION AND SPORT BV09B	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Hoticultural Hoticultural	24 R&M OF TREE PRESERVATION 2063	09/12/2016 09/12/2016	573932 836.25 Revenue	SHAWYERS TREE SPECIALISTS	07350007 07350007
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Horicultural	24 R&M OF TREE PRESERVATION 2063	09/12/2016	573933 98.00 Revenue	SHAWYERS TREE SPECIALISTS	07350007
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B MAINT OF LAWNS VERGES ETC 5030	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063	09/12/2016 09/12/2016	573933 171.00 Revenue 573933 225.00 Revenue	SHAWYERS TREE SPECIALISTS SHAWYERS TREE SPECIALISTS	07350007 07350007
Fareham Borough Council http://statistics.data.gov.uk/diocal-authority/24UE_HOUSING_KEVENUE_ACCOUNTBV05 Fareham Borough Council http://statistics.data.org/uk/diocal-authority/24UE_CENERAL_FUND_HOUSINGBV05		DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	24 R&M OF IREE PRESERVATION 2063 13 R & M OF I FASED PROPERTIES 2001	16/12/2016	573933 225.00 Revenue 573934 425.50 Revenue		
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		13 CONTRACT CLEANING - GENERAL 2700	16/12/2016	573934 1319.64 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2700	16/12/2016	573934 1371.23 Revenue		4373379
	PARKING SERVICES BV12D	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2700	16/12/2016 16/12/2016	573934 75.00 Revenue 573934 9.25 Revenue	HI-SPEC FACILITIES SERVICES PLC HI-SPEC FACILITIES SERVICES PLC	4373379 4373379
	PARKING SERVICES BV12D	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2700	16/12/2016	573934 1151.68 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	COMMUNAL CARETAKING & CLEANING 5027	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 R & M OF BUILDINGS - VANDALISM 2007	16/12/2016	573934 74.00 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/ty/24UE HOUBING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/ty/24UE HHOUBING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/coal-author/ty/24UE HHER REVENUE ACCOUNTS RV	COMMUNAL CARETAKING & CLEANING 5027 RESPONSIVE & VOID MAINTENANCE 5901 CONTRACT SERVICES D.S.O. RV14	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 CONTROLT CLEMMING 'S ENERGIE 2700 13 R & M OF BUILDINGS - VANDALISM 2007 13 GENERAL REPAIRS 2018 13 CONTRACT CLEANING - GENERAL 2700	16/12/2016 16/12/2016	573934 74.00 Revenue 573934 370.00 Revenue 573934 86.65 Revenue	H-SPEC FACILITIES SERVICES FLC H-SPEC FACILITIES SERVICES FLC H-SPEC FACILITIES SERVICES FLC	4373379 4373379 4373379
	CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONME	NT PREMISES RELATED EXPENDITURE 2		13 CONTRACT CLEANING - GENERAL 2700	16/12/2016	573934 371.32 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council http://statistics.data.gov.uk/id/bcal-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/bcal-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial Cleaning & Janitorial	13 WINDOW CLEANING 2760 13 R & M OF BUILDINGS 2000	16/12/2016 16/12/2016	573934 213.34 Revenue 573934 222.00 Revenue	HI-SPEC FACILITIES SERVICES PLC HI-SPEC FACILITIES SERVICES PLC	4373379 4373379
	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2700	16/12/2016	573934 689.61 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	SCHEMES FUNDED FROM BALANCES CP20 NON-WORK GROUP HOLDING ACCOUNTRY 18	CAPITAL - SCHEMES FUNDED FROM BALANCES DEPT of FINANCE and RESOLINCES	SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance	39 CONSULTANTS FEES 4401 20 AGENCY WORKERS 1050	09/12/2016	573935 11850.00 Capital	TKLA LIMITED COMPLETE CASH MANAGEMENT LIMITED	8773957
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	EMPLOYEES RELATED EXPENDITULI 1 EMPLOYEES RELATED EXPENDITULI 1	Violas - Contractorio (Viopan & Mannamande Financial Services Financial Services	20 AGENCY WORKERS 1050 20 AGENCY WORKERS 1050	09/12/2016	573855 1650.00 Capital 573837 1646.50 Revenue 573837 600.00 Revenue 573949 1000.00 Capital	COMPLETE CASH MANAGEMENT LIMITED	08067814 08067814
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	NON WORK GROUP HOLDING ACCOUN RV18 COMPUTER APPROVED CP23 CENTRAL SERVICES TO THE PUBLIC BV078	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES CAPITAL - COMPUTER APPROVED DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	EMPLOYEES RELATED EXPENDITUI 1 EMPLOYEES RELATED EXPENDITUI 1 SUPPLIES & SERVICES 4	Consultancy	20 AGENCY WORKERS 1050 20 AGENCY WORKERS 1050 15 SOFTWARE LICENCES 4530 27 SOFTWARE LICENCES 4530	09/12/2016	573949 1000.00 Capital	BOTTOMLINE TECHNOLOGIES LTD	03693514
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CENTRAL SERVICES BV07 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_HIGHWAYS ROADS AND TRANSPORT BV12		DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Works - Construction, Repair & Maintenance	27 SOFTWARE LICENCES 4530 39 MATERIALS (OPERATIONAL) 4007 39 MATERIALS (OPERATIONAL) 4007	16/12/2016 09/12/2016	573950 500.00 Revenue 573951 192.15 Revenue	OCELLA HOWDENS JOINERY LTD	02837294 00526923
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Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_FINANCING & INVESTMENT I&EBVB02 Earoham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_CILITURAL_AND RELATED SERVICESBVD0	INVESTMENT PROPERTIES BVB170 CULTURE AND HERITAGE BV09A	DEPT of FINANCE and RESOURCES DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007	22/12/2016 22/12/2016	573958 49.38 Revenue 573958 35.83 Revenue	WILTS ELECTRICAL WHOLESALERS WILTS ELECTRICAL WHOLESALERS	00679117 00679117
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/ty/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/ty/24UE ENV/ROM/ENT AND REGULATORY SER BV03	ENAUDONMENTAL HEALTH DUDGO	DEPARTMENT OF OPERATIONS	CUDDU ICO A OCOMOCO A	Dubles Constanting Metadala	10 MATERIALS (OPERATIONAL) 4007	22/12/2016	573958 160.08 Revenue	WILLTO FL FOTDIONI, WILLIOU FONL FDO	00670117
Parlen Bong, Court Inginistics data pu Adrice administrative Revealed a Michael Michael Berger Berger Parlen Bong, Court Inginistics data pu Adrice administrative Revealed a Michael Michael Berger Parlen Bong, Court Inginistics data pu Adrice administrative Revealed Berger Berger Berger Parlen Bong, Court Inginistics data pu Adrice administrative Courter Reveale ACCOUNT BIO Parlen Bong, Court Inginistics data pu Adrice administrative Courter Reveale ACCOUNT BIO Parlen Bong, Court Inginistics data pu Adrice administrative Courter Reveale ACCOUNT BIO Parlen Bong, Court Inginistics data pu Adrice administrative Courter Revealed ACCOUNT BIO Parlen Bong, Court Inginistics data pu Adrice administrative Revealed ADVIS REVEALE ACCOUNT BIO Parlen Bong, Court Inginistics data pu Adrice administrative Revealed ADVIS REVEALE COUNT Parlen Bong, Court Inginistics data pu Adrice administrative Revealed ADVIS REVEALE COUNT Bio Advisory Bio Advisory Bio Advisory Bio Advisory Bio Advisoria Bio Advis	RESPONSIVE & VOID MAINTENANCE 5001 CONTRACT SERVICES D.S.O. RV14 NON WORK GROUP HOLDING ACCOUN RV18 PARKING SERVICES	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDITUE 3	Building Construction Insulations Building Construction Materials Building Construction Materials Building Construction Materials Vehicle Management	10 MATERALS (OPERATIONAL) 4007 10 POP DEPALIT ACCOUNT 4007 10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007 36 TYRES 3022	22/12/2016 22/12/2016 22/12/2016 22/12/2016 22/12/2016	573958 6366.91 Revenue 573958 610.52 Revenue 573958 3.39 Revenue 573950 60.38 Revenue	WILTS ELECTRICAL WHOLESALERS WILTS ELECTRICAL WHOLESALERS WILTS ELECTRICAL WHOLESALERS WILTS ELECTRICAL WHOLESALERS ATS EUROMASTER LIMITED	00679117 00679117 00679117 04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Building Construction Naterials	10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007	22/12/2016	573958 610.52 Revenue	WILTS ELECTRICAL WHOLESALERS	00679117
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D	DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUE 3	Vehicle Management		22/12/2016	573960 60.36 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/bcal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/bcal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUE 3 TRANSPORT RELATED EXPENDITUE 3	Vehicle Management Vehicle Management	38 TYRES 3022 38 TYRES 3022 38 TYRES 3022 38 TYRES 3022	22/12/2016 22/12/2016	573960 286.18 Revenue 573960 308.52 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731 04303731
	WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUE 3 TRANSPORT RELATED EXPENDITUE 3		38 TYRES 3022 38 TYRES 3022	22/12/2016	573960 225.44 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER.REVENUE.ACCOUNTS	CONTRACT SERVICES D.S.O. RV14 RENOVATION OF LA DWELLINGS CP10		000000000000000000000000000000000000000	Vehicle Management Building Construction Materials	38 TYRES 3022 10 MATERIALS (OPERATIONAL) 4007	22/12/2016	E74011 E0E E9 Conitol	SPECIALIST BUILDING DISTRIBUTION LTD	04303731 2599297
Parlen Bough Chard High Wallsch das gu Aldrick andrugh 255 William 2014 TAB (MEDLILT) (MERLING)	CONTRACT SERVICES D.S.O. RV14 REMOVATION CF LA DWELLINGS CP10 REMOVATION CF LA DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNS'N CAPITAL - IMPROVEMENTS WORK/MODERNS'N CAPITAL - IMPROVEMENTS WORK/MODERNS'N CAPITAL - IMPROVEMENTS WORK/MODERNS'N	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Verice Management Uvhick Management Balting Construction Materials Balting Construction Materials Balting Construction Materials Balting Construction Materials	38 TYRES 9022 10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007	09/12/2016	573050 73.27 November 574011 505.58 Capital 574014 738.68 Capital 574015 856.72 Capital 574016 1102.40 Capital	SPECIALIST BUILDING DISTRIBUTION LTD	2599297
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL PROGRAMME - HOUSING SERVICE CP Earcham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007	09/12/2016 09/12/2016	574015 856.72 Capital 574016 1102.40 Capital	SPECIALIST BUILDING DISTRIBUTION LTD SPECIALIST BUILDING DISTRIBUTION LTD SPECIALIST BUILDING DISTRIBUTION LTD	2599297 2599297
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10				10 MATERIALS (OPERATIONAL) 4007	09/12/2016	574017 748.30 Capital	SPECIALIST BUILDING DISTRIBUTION LTD	2599297
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNS/N CAPITAL - IMPROVEMENTS WORK/MODERNS/N	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007	09/12/2016	574018 2096.51 Capital 574019 1183.00 Capital	SPECIALIST BUILDING DISTRIBUTION LTD SPECIALIST BUILDING DISTRIBUTION LTD	2599297 2599297
Fareham Borough Council http://statistics.data.gov.dk/id/local-authority/24UE_CAPITAL PROGRAMME - THOSING SERVICE CP Fareham Borough Council http://statistics.data.gov.dk/id/local-authority/24UE_CAPITAL PROGRAMME - OTHER SERVICES_CP	SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance	39 CONSULTANTS FEES 4401	09/12/2016	574028 2450.00 Capital	JUBB CONSULTING ENGINEERS LTD	4080619
Parken Biologi, Courd High Matteria Lago, Ald Kole Janhoni (24). CONTRA PRODUINE - MOZARE ENVECTORY Parken Biologi (2004) High Matteria Lago Ald Kole Janhoni (24). CONTRA PRODUINE - MOZARE ENVECTORY Parken Biologi (2004) High Matteria Lago Ald Kole Janhoni (24). CONTRA PRODUINE - OTHER ESTIVICES OF Parken Biologi (2004) High Matteria Lago Ald Kole Janhoni (24). CONTRA PRODUINES - OTHER ESTIVICES OF Parken Biologi (2004) High Matteria Lago Ald Kole Janhoni (24). CONTRA PRODUINES - OTHER ESTIVICES OF Parken Biologi (2004) High Matteria Lago Ald Kole Janhoni (24). CONTRA PRODUINES - OTHER ESTIVICES OF Parken Biologi (2004) High Matteria Lago Ald Kole Janhoni (24). El HOMM (25) KOLE AL OTHER ESTIVICES OF Parken Biologi (2004) High Matteria Lago Ald Kole Janhoni (24). El HOMM (25) KOLE AL OTHER ESTIVICES OF Parken Biologi (2004) High Matteria Lago Ald Kole Janhoni (24). El HOMM (25) KOLE AL OTHER ESTIVICES OF Parken Biologi (2004) High Matteria Lago Ald Kole Janhoni (24). El HOMM (25) KOLE AL OTHER ESTIVES OF Parken Biologi (2004) High Matteria Lago Ald Kole Janhoni (24). El HOMM (25) KOLE AL OTHER ESTIVES OF Parken Biologi (2004) High Matteria Lago Ald Kole Janhoni (24). El HOMM (25) KOLE AL OTHER ESTIVES OF Parken Biologi (2004) High Matteria Lago Ald Kole Janhoni (24). El HOMM (25) KOLE AL OTHER ESTIVES OF Parken Biologi (2004) High Matteria Lago Ald Kole Janhoni (24). El HOMM (25) KOLE AL OTHER ESTIVES OF Parken Biologi (2004) High Matteria Lago Ald Kole Janhoni (24). El HOMM (25) KOLE AL OTHER ESTIVES OF Parken Biologi (2004) High Matteria Lago Ald Kole Janhoni (24). El Homm (25) KOLE AL OTHER ESTIVES OF Parken Biologi (2004) High Matteria Lago Ald Kole Janhoni (24). El Homm (25) KOLE AL OTHER ESTIVES OF Parken Biologi (2004) High Matteria Lago Ald Kole Janhoni (24). El Homm (25) KOLE AL OTHER ESTIVES OF Parken Biologi (2004) High Matteria Lago Ald Kole Janhoni (24). El Homm (25) KOLE AL OTHER ESTIVES OF Parken Biologi (2004) High Matteria Lago Ald Kole Janhoni (24). El Homm (25) KOLE AL OTHER ESTIVES OF Parken	SCHEMES FUNDED FROM BALANCES CP20 SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 CONSULTANTS FEES 4401 39 CONSULTANTS FEES 4401	09/12/2016 09/12/2016	574028 2050.00 Capital 574029 400.00 Capital	JUBB CONSULTING ENGINEERS LTD JUBB CONSULTING ENGINEERS LTD	4080619 4080619
Fareham Borough Council http://statistics.data.gov.dk/id/local-authority/24UE_CAPITAL_PROGRAMME - OTHER SERVICES_CP	SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 CONSULTANTS FEES 4401	09/12/2016	574029 600.00 Capital	JUBB CONSULTING ENGINEERS LTD	4080619
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12	SCHEMES FUNDED FROM BALANCES CP20 TRAFFIC MANAGEMENT & RD SAFETY BV12C TRAFFIC MANAGEMENT & RD SAFETY BV12C	CAPITAL - SCHEMES FUNDED FROM BALANCES DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Facilities & Management Services Facilities & Management Services	39 CONSULTANTS FEES 4401 19 ADVERTISING 4910 19 ADVERTISING 4910	09/12/2016 16/12/2016 16/12/2016	574029 600.00 Capital 574030 149.00 Revenue 574030 135.10 Revenue	JUBB CONSULTING ENGINEERS LTD HAMPSHIRE MEDIA LTD HAMPSHIRE MEDIA LTD	4080619 4139403 4139403
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authonty/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	DEVELOPMENT CONTROL BV13B	DEPARTMENT OF OPERATIONS DEPT of STRATEGIC PLANNING and ENVIRONME	NT SUPPLIES & SERVICES 4	Facilities & Management Services Facilities & Management Services	19 ADVERTISING 4910 19 ADVERTISING 4910	16/12/2016	574030 135.10 Revenue 574030 79.50 Revenue	HAMPSHIRE MEDIA LTD	4139403
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV	HCC TRANSPORTATION (REVENUE) RV11	DEPARTMENT OF OPERATIONS	THIRD PARTY PAYMENTS 5	Facilities & Management Services	19 PRIVATE CONTRACTORS 5610	16/12/2016	574030 162.90 Revenue	HAMPSHIRE MEDIA LTD	4139403
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_OTHER_REVENUE_ACCOUNTS	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	EMPLOYEES RELATED EXPENDITUL 1 EMPLOYEES RELATED EXPENDITUL 1	Vehicle Management Vehicle Management	38 TRAINING COURSES EMPLOYEES 1909 38 TRAINING COURSES EMPLOYEES 1909	16/12/2016 16/12/2016	574031 975.00 Revenue 574031 115.00 Revenue	2 START LTD 2 START LTD	06752547 06752547
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	EMPLOYEES RELATED EXPENDITULI 1 EMPLOYEES RELATED EXPENDITULI 1	Vehicle Management Vehicle Management Vehicle Management	38 TRAINING COURSES EMPLOYEES 1909 38 TRAINING COURSES EMPLOYEES 1909 38 TRAINING COURSES EMPLOYEES 1909	16/12/2016	574032 40.00 Revenue	2 START LTD 2 START LTD	06752547
Fareham Borough Council http://statistics.data.gov.uk/id/bocal-author/tiy/24UE ENV/ROMMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/obcal-author/tiy/24UE ENV/ROMMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/obcal-author/tiy/24UE ENV/ROMMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	EMPLOYEES RELATED EXPENDITULE 1	Vehicle Management	38 TRAINING COURSES EMPLOYEES 1909 38 TRAINING COURSES EMPLOYEES 1909	16/12/2016	574032 900.00 Revenue 574032 115.00 Revenue 574032 192.50 Revenue	2 START LTD	06752547
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	EMPLOYEES RELATED EXPENDITUL 1	Vehicle Management	38 TRAINING COURSES EMPLOYEES 1909 38 TRAINING COURSES EMPLOYEES 1909 38 TRAINING COURSES EMPLOYEES 1909	16/12/2016	574032 192.50 Revenue	2 START LTD	06752547
Parlen Bough Church Hogh Matterials, data pu Adrickia androlfy24E CHER REFORME ACCOUNT IN WEIR REFORMER Parlen Bough Church Hogh Matterials, data pu Adrickia androlfy24E CHER REFORMER ACCOUNT IN WEIR REFORMER Parlen Bough Church Hogh Matterials, data pu Adrickia androlfy24E ENROMMENT AD REGULATORY EER BOOJ Parlen Bough Church Hogh Matterials, data pu Adrickia androlfy24E ENROMMENT AD REGULATORY EER BOOJ Parlen Bough Church Hogh Matterials, data pu Adrickia androlfy24E ENROMMENT AD REGULATORY EER BOOJ Parlen Bough Church Hogh Matterials, data pu Adrickia androlfy24E ENROMMENT AD REGULATORY EER BOOJ Parlen Bough Church Hogh Matterials and pu Adrickia androlfy24E ENROMMENT AD REGULATORY EER BOOJ Parlen Bough Church Hogh Matterials and pu Adrickia androlfy24E ENROMMENT AD REGULATORY EER BOOJ Parlen Bough Church Hogh Matterials and pu Adrickia androlfy24E ENROMMENT AD REGULATORY EER BOOJ Parlen Bough Church Hogh Matterials and pu Adrickia androlfy24E ENROMMENT AD REGULATORY EER BOOJ Parlen Bough Church Hogh Matterials and pu Adrickia androlfy24E ENROMMENT AD REGULATORY EER BOOJ Parlen Bough Church Hogh Matterials and pu Adrickia androlfy24E ENROMMENT AD REGULATORY EER BOOJ Parlen Bough Church Hogh Matterials and pu Adrickia androlfy24E ENROMMENT AD REGULATORY EER BOOJ Parlen Bough Church Hogh Matterials and pu Adrickia androlfy24E ENROMMENT AD REFORMENT HE ERROE CONTROL HOJI MATTERIA AND pub Adrickia Antolfy24E ENROMMENT AD REFORMENT HE ERROE CONTROL HOJI MATTERIA AND PUB AD REFORMENT HE BOOJ	WASTE COLLECTION BV03G INVESTMENT PROPERTIES BVB170	DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOLINCES	EMPLOYEES RELATED EXPENDITUE 1 PREMISES RELATED EXPENDITURE 2	Vehicle Management Works - Construction, Repair & Maintenance	38 TRAINING COURSES EMPLOYEES 1909 39 R & M OF BUILDINGS 2000	16/12/2016 16/12/2016	574032 55.00 Revenue 574312 2532.01 Revenue	2 START LTD BCG ELECTRICAL SERVICES LIMITED	06752547 5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	ENABLING ROLE - HOUSING ASSOC. CP11	DEPT of FINANCE and RESOURCES CAPITAL - ENABLING ROLE - HOUSING ASSOC.	SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES 4401	16/12/2016	574315 950.00 Capital	ECOLOGICAL PLANNING & RESEARCH LTD	08592380
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_CAPITAL PROGRAMME - HOUSING SERVICE CP Excelose Research Council http://statistics.data.gov.uk/id/ocal-authority/24UE_CAPITAL PROGRAMME - HOUSING SERVICE CP	NEW HOUSE BUILDING CP10 NEW HOUSE BUILDING CP10	CAPITAL - NEW HOUSE BUILDING CAPITAL - NEW HOUSE BUILDING	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 CONSULTANTS FEES 4401 39 BUILDING CONSTRUCTION 2602	16/12/2016 16/12/2016	574339 16388.65 Capital 574339 268486.78 Capital	DREW SMITH LTD DREW SMITH LTD	02433962 02433962
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOUSING BENEFIT ADMINISTRATION BV05H	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Consultancy Environmental Services	15 COMPUTER SOFTWARE 4531	16/12/2016	574340 600.00 Revenue	BOTTOMLINE TECHNOLOGIES LTD	03693514
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Environmental Services	18 SPECIAL REFUSE COLLECTIONS 2750 19 R & M OF LIFTS 2050	16/12/2016	574342 2094.12 Revenue	VEOLIA ES HAMPSHIRE LIMITED	02817856
Parken Bong, Courd Hguitatics, data gu, Akdoka Jahnniy Ale. CUHT, PROSMAR - HOEM SERVIC EP Parken Bong, Courd Hguitatics, data gu, Akdoka Jahnniy Ale. CUHT, PROSMAR - HOEM SERVICE EP Parken Bong, Courd Hguitatics, data gu, Akdoka Jahnniy Ale. EXCERSE IA DAVIS COURS Farken Bong, Courd Hguitatics, data gu, Akdoka Jahnniy Ale. ENDER REVELE COURT BIO Parken Bong, Courd Hguitatics, data gu, Akdoka Jahnniy Ale. ENDER REVELE COURT BIO Parken Bong, Courd Hguitatics, data gu, Akdoka Jahnniy Ale. ENDER REVELE COURT BIO Parken Bong, Courd Hguitatics, data gu, Akdoka Jahnniy Ale. ENDER REVELE COURT BIO Parken Bong, Courd Hguitatics, data gu, Akdoka Jahnniy Ale. ENDER REVELE COURT BIO Parken Bong, Courd Hguitatics, data gu, Akdoka Jahnniy Ale. ENDER REVELE COURT BIO Parken Bong, Courd Hguitatics, data gu, Akdoka Jahnniy Ale. ENDER REVELE COURT BIO Parken Bong, Courd Hguitatics, data gu, Akdoka Jahnniy Ale. ENDER REVELE COURT BIO Revelation Bong, Courd Hguitatics, data gu, Akdoka Jahnniy Ale. ENDER REVELE COURT BIO Revelation Bong, Court Hguitatics, data gu, Akdoka Jahnniy Ale. ENDER REVELE COURT BIO Revelation Bong, Court Hguitatics, data gu, Akdoka Jahnniy Ale. ENDER REVELE COURT BIO Revelation Bong, Court Hguitatics, data gu, Akdoka Jahnniy Ale. ENDER REVELE COURT BIO Revelation Bong, Court Hguitatics, data gu, Akdoka Jahnniy Ale. BUNK FIGURE BUNK FIGURE BIO Revelation Bong, Court Hguitatics, data gu, Akdoka Jahnniy Ale. BUNK FIGURE	PARKING SERVICES BV12D RESPONSIVE & VOID MAINTENANCE 5901 NON WORK GROUP HOLDING ACCOUN RV18	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Facilities & Management Services Facilities & Management Services Facilities & Management Services	19 R & M OF LIFTS 2050 19 SERVICING 2083 19 R & M OF LIFTS 2050	16/12/2016 16/12/2016 16/12/2016	574348 345.16 Revenue 574348 5289.66 Revenue 574348 269.16 Revenue	TEMPLE LIFTS LTD TEMPLE LIFTS LTD TEMPLE LIFTS LTD	2388497
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTS	NON WORK GROUP HOLDING ACCOUN RV18 BAL. SHEET - GENERAL FUND BS1	DEPT of FINANCE and RESOURCES BAL. SHEET - GENERAL FUND	PREMISES RELATED EXPENDITURE 2 PERSONAL ACCOUNTS BS210	Facilities & Management Services Vehicle Management	19 SERVICING 2083 19 R & M OF LIFTS 2050 38 CAR LEASING ACCOUNT P253	16/12/2016 22/12/2016	574348 269.16 Revenue 574353 680.79 Balance Sheet	TEMPLE LIFTS LTD HITACHI CAPITAL VEHICLE SOLUTIONS	2388497 1630491
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	BAL. SHEET - GENERAL FUND BS1	BAL. SHEET - GENERAL FUND	PERSONAL ACCOUNTS BS210	Vehicle Management	38 CAR LEASING ACCOUNT P253	22/12/2016	574353 393.99 Balance Sheet	HITACHI CAPITAL VEHICLE SOLUTIONS	1630491
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	HOUSE RENOVATION GRANTS CP11 HOUSE RENOVATION GRANTS CP11	CAPITAL - HOUSE RENOVATION GRANTS CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Social Community Care Supplies & Services Works - Construction, Repair & Maintenance	32 GRANTS AND SUBSCRIPTIONS 4700 39 GRANTS AND SUBSCRIPTIONS 4700	16/12/2016 16/12/2016	574355 1090.00 Capital 574356 2850.19 Capital	LIFTECH SYSTEMS (SE) LTD KEMP BUILDERS	04834054
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL PROGRAMME - HOUSING SERVICE_CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL PROGRAMME - HOUSING SERVICE_CP	HOUSE RENOVATION GRANTS CP11	CAPITAL + HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES 4	Undessilied	GRANTS AND SUBSCRIPTIONS 4700	16/12/2016	574356 2850.19 Capital 574357 4607.47 Capital	DOW DURING A LICATING LTD	
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 | BV03G | DEPARTMENT OF OPERATIONS
DEPARTMENT OF OPERATIONS | TRANSPORT RELATED EXPENDITUE 3
TRANSPORT RELATED EXPENDITUE 3
 | Vehicle Management
 | 38 VEHICLE CLEANING
38 VEHICLE CLEANING
 | 3030 | 16/12/2016 | 574388 20.00 Revenue
 | MOBILE STEAM CLEANING SERVICES
MOBILE STEAM CLEANING SERVICES | 04434339 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT AND REGULATORY SER
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 | Vehicle Management
 | 38 VEHICLE CLEANING
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 | 3030 | 16/12/2016 | 574388 20.00 Revenue
 | MOBILE STEAM CLEANING SERVICES | 04434339 |
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 | Vehicle Management
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16/12/2016 | 574388 20.00 Revenue
 | MOBILE STEAM CLEANING SERVICES
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| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER

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 | WASTE COLLECTION
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 | Vehicle Management
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 | 3030 | 16/12/2016 | 574388 40.00 Revenue
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 | 38 VEHICLE CLEANING
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 | MOBILE STEAM CLEANING SERVICES
MOBILE STEAM CLEANING SERVICES | 04434339
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| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT AND REGULATORY SER
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 | Vehicle Management
 | 38 VEHICLE CLEANING
38 VEHICLE CLEANING
 | 3030 | 16/12/2016 | 574368 30.00 Revenue
 | MOBILE STEAM CLEANING SERVICES | 04434339 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER

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 | Vehicle Management
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 | Varbois Management
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 | 38 VEHICLE CLEANING
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 | 16/12/2016
16/12/2016 | 574388 40.00 Revenue
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574388 40.00 Revenue
 | MOBILE STEAM CLEANING SERVICES
MOBILE STEAM CLEANING SERVICES | 04434339 04434339 |
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 | Vehicle Management
 | 38 VEHICLE CLEANING
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574388 20.00 Revenue
574388 20.00 Revenue
 | MOBILE STEAM CLEANING SERVICES | 04434339 |
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 | Vehicle Management
 | 38 VEHICLE CLEANING
 | 3030 | 16/12/2016 | 574388 20.00 Revenue
 | MOBILE STEAM CLEANING SERVICES | 04434339 |
| Faraham Bolough Council http://statistics.data.gov.uv/dr/ccaFauthority/24UE_ENVIRUNMENT AND REGULATORY SER

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 | Vehicle Management
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 | 3030 | 16/12/2016 | 574388 20.00 Revenue
 | MOBILE STEAM CLEANING SERVICES
MOBILE STEAM CLEANING SERVICES | 04434339
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| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT AND REGULATORY SER

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 | Vehicle Management
 | 38 VEHICLE CLEANING
 | 3030 | 16/12/2016 | 574388 40.00 Revenue
574388 20.00 Revenue
574388 40.00 Revenue
 | MOBILE STEAM CLEANING SERVICES | 04434339 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER

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 | WASTE COLLECTION
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 | Vehicle Management
 | 38 VEHICLE CLEANING
 | 3030 | 16/12/2016 | 574388 40.00 Revenue
 | MOBILE STEAM CLEANING SERVICES | 04434339 |
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BV14 | DEPARTMENT OF OPERATIONS
DEPARTMENT OF OPERATIONS | TRANSPORT RELATED EXPENDITUE 3
TRANSPORT RELATED EXPENDITUE 3
 | Vehicle Management
 | 38 VEHICLE CLEANING
38 VEHICLE CLEANING
 | 3030
3030 | 16/12/2016
16/12/2016 | 574388 40.00 Revenue
574388 5.00 Revenue
 | MOBILE STEAM CLEANING SERVICES
MOBILE STEAM CLEANING SERVICES | 04434339
04434339 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTS

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 | RV14 | DEPARTMENT OF OPERATIONS | TRANSPORT RELATED EXPENDITUE 3
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Vehicik Maragement | 38 VEHICLE CLEANING
 | 3030 | 16/12/2016 | 574388 5.00 Revenue
 | MOBILE STEAM CLEANING SERVICES | 04434339 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS

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 | CONTRACT SERVICES D.S.O.
 | RV14 | DEPARTMENT OF OPERATIONS | TRANSPORT RELATED EXPENDITUE 3
 | Vehicle Management
 | 38 VEHICLE CLEANING
 | 3030 | 16/12/2016 | 574388 5.00 Revenue
 | MOBILE STEAM CLEANING SERVICES | 04434339 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS

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 | MOBILE STEAM CLEANING SERVICES
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MOBILE STEAM CLEANING SERVICES | 04434339
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| Faraham Borough Council http://statistics.data.gov.uv/dr/ccal-author/ty/24UE_OTHER REVENUE ACCOUNTS
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 | CONTRACT SERVICES D.S.O.
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RV14 | DEPARTMENT OF OPERATIONS
DEPARTMENT OF OPERATIONS | TRANSPORT RELATED EXPENDITION 3
TRANSPORT RELATED EXPENDITION 3
 | Vehicle Management
 | 38 VEHICLE CLEANING
38 VEHICLE CLEANING
 | 3030 | 16/12/2016 | 574388 5.00 Revenue
574388 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

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 | CONTRACT SERVICES D.S.O.
 | RV14 | DEPARTMENT OF OPERATIONS | TRANSPORT RELATED EXPENDITUE 3
 | Vehicle Management
 | 38 VEHICLE CLEANING
 | 3030 | 16/12/2016 | 574388 5.00 Revenue
574388 5.00 Revenue
 | MOBILE STEAM CLEANING SERVICES | 04434339 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS

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 | RV14 | |
 | Vehicle Management
Vehicle
Management | 38 VEHICLE CLEANING
 | 3030 | 16/12/2016 | 574388 5.00 Revenue
 | MOBILE STEAM CLEANING SERVICES | 04434339 |
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 | Vehicle Management
Vehicle
Management | 38 VEHICLE CLEANING
38 VEHICLE CLEANING
 | 3030
3030 | 16/12/2016
16/12/2016 | 5/4388 5.00 Revenue
574388 5.00 Revenue
 | MOBILE STEAM CLEANING SERVICES
MOBILE STEAM CLEANING SERVICES | 04434339
04434339 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS

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 | CONTRACT SERVICES D.S.O.
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 | Velicia Management
Velicia
Management
Velicia Management
Velicia Management
Hylmay Equipment & Materials ?
Moremotian Consumuintaina Technology | 38 VEHICLE CLEANING
 | 3030 | 16/12/2016 | 574388 15.00 Revenue
 | MOBILE STEAM CLEANING SERVICES | 04434339 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS

 | RV

 | NON WORK GROUP HOLDING ACCOUNT
 | I RV18 | DEPARTMENT OF OPERATIONS | TRANSPORT RELATED EXPENDITUE 3
 | Vehicle Management
 | 38 VEHICLE CLEANING
 | 3030 | 16/12/2016 | 574388 15.00 Revenue
574388 10.00 Revenue
574388 5.00 Revenue
 | MOBILE STEAM CLEANING SERVICES | 04434339 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS

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 | NON WORK GROUP HOLDING ACCOUNT
 | I RV18 | DEPARTMENT OF OPERATIONS | TRANSPORT RELATED EXPENDITUR 3
 | Vehicle Management
 | 38 VEHICLE CLEANING
 | 3030 | 16/12/2016 | 574388 5.00 Revenue
 | MOBILE STEAM CLEANING SERVICES | 04434339 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING

 | BV05

 | HOUSING BENEFIT ADMINISTRATION
 | BV05H | DEPARTMENT OF OPERATIONS
DEPARTMENT OF OPERATIONS | SUPPLIES & SERVICES 4
 | Information Communication
Technology | 27 COMPUTER SOFTWARE
 | 4531 | 22/12/2016 | 574390 2515.50 Revenue
574391 550.00 Revenue
 | NORTHGATE PUBLIC SERVICES (UK) LTD | 968498 |
| Parkata Boogn Cascol Inglinistations data gui Addivasiantoning/AEE CHERE REVERE RECORMTS
Parkata Boogn Cascol Inglinistations data gui Addivasiantoning/AEE CHERE REVERE RECORMTS
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 | BV07

 | HIGHWAYS ROADS ROUTINE
HOUSING BENEFIT ADMINISTRATION
CENTRAL SERVICES TO THE PUBLIC
CENTRAL SERVICES TO THE PUBLIC | BV07B
 | DEPARTMENT OF OPERATIONS
DEPARTMENT OF OPERATIONS
DEPARTMENT OF OPERATIONS
DEPARTMENT OF OPERATIONS | SUPPLIES & SERVICES 4
SUPPLIES & SERVICES 4
SUPPLIES & SERVICES 4
SUPPLIES & SERVICES 4
 | Information Communication Technology
 | 23 FURNITURE & EQUIPT. MAINT.
27 COMPUTER SOFTWARE
27 COMPUTER SOFTWARE
27 COMPUTER SOFTWARE
 | 4531 | 16/12/2016
22/12/2016
22/12/2016
22/12/2016 | 574380 2515.50 Revenue
574390 2515.50 Revenue
574391 550.00 Revenue
574391 550.00 Revenue
574391 550.00 Revenue
 | NORTHATE PUBLIC SERVICES (UK) LTD
NORTHATE PUBLIC SERVICES (UK) LTD
NORTHATE PUBLIC SERVICES (UK) LTD
NORTHATE PUBLIC SERVICES (UK) LTD | 968498 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CENTRAL_SERVICES
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CENTRAL_SERVICES

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 | CENTRAL SERVICES TO THE PUBLIC
CENTRAL SERVICES TO THE PUBLIC
 | BV07B | DEPARTMENT OF OPERATIONS
DEPARTMENT OF OPERATIONS | SUPPLIES & SERVICES 4
SUPPLIES & SERVICES 4
 | Information Communication
Technology
Information Communication Technology | 27 COMPUTER SOFTWARE
27 COMPUTER SOFTWARE
 | 4531 | 22/12/2016
22/12/2016 | 574391 550.00 Revenue
574391 550.00 Revenue
 | NORTHGATE PUBLIC SERVICES (UK) LTD
NORTHGATE PUBLIC SERVICES (UK) LTD | 968498
968498 |
|

 | BV09

 | RECREATION AND SPORT
 | BV09B | DEPARTMENT OF OPERATIONS
DEPARTMENT OF OPERATIONS | SUPPLIES & SERVICES 4
SUPPLIES & SERVICES 4
 | Horticultural
 | 27 COMPUTER SUFTWARE
24 SUB-CONTRACTORS CHARGES
 | 4531
4432 | 16/12/2016 | 574391 550.00 Revenue
574395 755.00 Revenue
 | BRIAN CULL | |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CAPITAL PROGRAMME - OTHER SERVICE

 | S CP

 | APPROVED PROGRAMME
 | CP24 | CAPITAL - APPROVED PROGRAMME | SUPPLIES & SERVICES 4
 | Consultancy
 | 15 CONSULTANTS FEES
 | 4401 | 16/12/2016 | 574398 2000.00 Capital
 | BAQUS GROUP PLC | 6013357 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICE

 | S CP

 | APPROVED PROGRAMME
CORPORATE MANAGEMENT
 | CP24 | CAPITAL - APPROVED PROGRAMME
DEPT of FINANCE and RESOURCES | SUPPLIES & SERVICES 4
SUPPLIES & SERVICES 4
 | Consultancy
 | 15 CONSULTANTS FEES
15 CONSULTANTS FEES
 | 4401
4401 | 16/12/2016
16/12/2016 | 574399 5400.00 Capital
574400 3680.00 Revenue
 | BAQUS GROUP PLC
VANGUARD CONSULTING LTD | 6013357
2207133 |
| Faraham Borough Council http://statistics.data.gov.uv/dr/ccal-authority/24UE_CORPORATE & DEMOCRATIC CORE
Faraham Borough Council http://statistics.data.gov.uv/dr/ccal-authority/24UE_CORPORATE & DEMOCRATIC CORE

 | BV07A
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 | CORPORATE MANAGEMENT
 | BV07AB
BV07AB | DEPT of FINANCE and RESOURCES
DEPT of FINANCE and RESOURCES | SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4
 | Consultancy
 | 15 CONSULTANTS FEES
 | 4401
4401
4101 | 16/12/2016 | 574400 3680.00 Revenue
574400 5920.00 Revenue
574402 789.70 Revenue
 | VANGUARD CONSULTING LTD | 220/133 2207133 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES

 | BV09

 | CULTURE AND HERITAGE
 | BV09A | DEPARTMENT OF OPERATIONS | SUPPLIES & SERVICES 4
 | Catarina
 | 11 CONFECTIONARY
 | 4404 | 16/12/2016 | 574402 789 70 Revenue
 | P & H DIRECT VAN SALES LTD | 8003983 |
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| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL AND RELATED SERVICES

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 | CULTURE AND HERITAGE
 | BV09A | DEPARTMENT OF OPERATIONS | SUPPLIES & SERVICES 4
 | Catering
 | 11 BAR PROVISIONS
 | 4106 | 22/12/2016 | 574402 769.70 Revenue
 | MOLSON COORS BREWING COMPANY (UK) LT | TD 26018 |
| Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_CULTURAL_AND_RELATED SERVICES
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_CULTURAL_AND_RELATED SERVICES
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_CULTURAL_AND_RELATED SERVICES

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DEPARTMENT OF OPERATIONS
DEPARTMENT OF OPERATIONS | SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4
 | Catering
Art & Leisure
Services
Caterin | 11 BAR PROVISIONS
29 PROMOTER
11 BEVERAGES
 | 4106
4916
4102 | 22/12/2016
16/12/2016
16/12/2016 | 574402 789.70 Revenue
574403 1531.31 Revenue
574404 25000.00 Revenue
574407 729.01 Revenue
 | MOLSON COORS BREWING COMPANY (UK) LT
JORDAN PRODUCTIONS LTD
COTSWOLD AS STATESIDE COFFEE COMPANY | TE 26018
02823366
(1.8822326 |
| Fundam Boogh Courcil http://sistesci.cl.ata.gov.aldoi.ou.anton/y42.ed CUPTATI_PROJEMARE_COTER_STORE
Fundam Boogh Courcil http://sistesci.cl.ata.gov.aldoi.ou.anton/y42.ed CUPTATI_PROJECTATI_PROJEMARE_COTER_STORE
Fundam Boogh Courcil http://sistesci.cl.ata.gov.aldoi.ou.anton/y42.ed CUPTATI_PROJE_ECONTENT_COURS_
Fundam Boogh Courcil http://sistesci.cl.ata.gov.aldoi.ou.anton/y42.ed CUPTATI_PROJE_ECONTENT_FORMUL

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DEPARTMENT OF OPERATIONS
DEPARTMENT OF OPERATIONS | SUPPLIES & SERVICES 4
 | Catering
Catering
 | 11 BAR PROVISIONS
29 PROMOTER
11 BEVERAGES
11 BAR PROVISIONS
 | 4106
4916
4102
4106 | 22/12/2016
16/12/2016
16/12/2016
22/12/2016 | 574403 1531.31 Revenue
574404 25000.00 Revenue
574407 729.01 Revenue
574407 512.39 Revenue
 | MOLSON COORS BREWING COMPANY (UK) LT
JORDAN PRODUCTIONS LTD
COTSWOLD & STATESIDE COFFEE COMPANY
MOLSON COORS BREWING COMPANY (UK) LT | TE 26018
02823366
/ L 8822326
TE 26018 |
| Paraham Boough Council http://statistics.data.gov.uk/dbcail-author/ip/24LE_CULTURAL.ND RELATED SERVICES
Paraham Boough Council http://statistics.data.gov.uk/dbcail-author/ip/24LE_CULTURAL.ND RELATED SERVICES

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BV06

 | CULTURE AND HERITAGE
RESPONSIVE & VOID MAINTENANCE
 | BV09A | DEPARTMENT OF OPERATIONS
DEPARTMENT OF OPERATIONS | SUPPLIES & SERVICES 4
PREMISES RELATED EXPENDITURE 2
 | Catering
Catering
Building Construction Materials
 | 11 BAR PROVISIONS
29 PROMOTER
11 BEVERAGES
11 BAR PROVISIONS
10 GENERAL REPAIRS
 | 4106
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Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/ty/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/ty/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A CULTURE AND HERITAGE BV09A	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Consultancy Financial Services Financial Services	20 CREDIT CARD CHARGES 4957 20 CREDIT CARD CHARGES 4957	16/12/2016 16/12/2016	574483 19.50 Revenue 574485 122.33 Revenue 574485 746.23 Revenue	WORLDPAY 07316500 WORLDPAY 07316500	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF BUILDINGS 2000	16/12/2016	574487 2511.32 Capital	NVA SERVICES TA AIRTECH ENVIRONMENTAL S 02079355	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANING SERVICES BV13	COMMUNITY DEVELOPMENT BV13H	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities Utilities	37 SEWERAGE & ENV. CHARGES (SWS) 2410 37 SEWERAGE & ENV. CHARGES (SWS) 2410	16/12/2016 16/12/2016	574495 753.05 Revenue 574497 803.65 Revenue	SOUTHERN WATER SERVICES PLC 02366670 SOUTHERN WATER SERVICES PLC 02366670	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	GENERAL ADMINISTRATION EXPENSE 5021 HOUSE RENOVATION GRANTS CP11	DEPARTMENT OF OPERATIONS CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Unclassified	27 COMPUTER SOFTWARE 4531 GRANTS AND SUBSCRIPTIONS 4700	16/12/2016	574504 883.20 Revenue 574507 3017.00 Capital	ORCHARD INFORMATION SYSTEMS LTD 01900078 SPC BATHROOMS LTD	
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Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_CORPORATE & DEMOCRATIC COREBV07A Excelose Research Council http://statistics.data.gov.uk/id/ocal-authority/24UE_CORPORATE & DEMOCRATIC COREB	Incompanion would of the broad CORPORTER MANAGEMENT BV07AB NEW SCHEMES CP23 RECREATION AND SPORT BV09B RECREATION AND SPORT BV09B RECREATION AND SPORT BV09B	DEPT OF EINANCE AN DESOURCES CAPITAL - NEW SCHEMES DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Fregmen - Capitalinia & International Financial Borvices Works - Construction, Repair & Maintenance Environmental Services Environmental Services	20 BANK CHARGES 4954 30 R & M OF BULLDINGS 2000 18 R & M OF BULLDINGS 2000 18 R & M OF BULLDINGS 2000 18 R & M OF BULLDINGS 2000	16/12/2016	574558 2350.13 Revenue 574561 859.33 Capital 574562 287.38 Revenue 574562 38.16 Revenue	SCOTTISH & SOUTHERN ENERGY PLC 4094230 CAPITA BUINESS SERVICES LTD 02209747 T COLEBORN & SON LTD 03908296 CLEARWATER TECHNOLOGY LTD 03659610 CLEARWATER TECHNOLOGY LTD 03659610 CLEARWATER TECHNOLOGY LTD 03659610	
Fareham Borough Council http://statistics.data.gov.uk/d/ocal-authority/24UE_CULTURALAND RELATED SERVICES BV09	RECREATION AND SPORT BV09B	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Environmental Services	18 R & M OF BUILDINGS 2000	16/12/2016 16/12/2016 16/12/2016	574562 287.38 Revenue	CLEARWATER TECHNOLOGY LTD 03659610	
Fareham Borough Council http://statistics.data.gov.uk/id/bcal-authority/24UE_CULTURALAND_RELATED_SERVICESBV09 Fareham Borough Council http://statistics.data.gov.uk/id/bcal-authority/24UE_CULTURALAND_RELATED_SERVICESBV09	RECREATION AND SPORT BV09B NON WORK GROUP HOLDING ACCOUN RV18	DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Environmental Services Environmental Services	18 R & M OF BUILDINGS 2000 18 R & M OF BUILDINGS 2000	16/12/2016 16/12/2016	574562 38.16 Revenue 574562 774.84 Revenue	CLEARWATER TECHNOLOGY LTD 03659610 CLEARWATER TECHNOLOGY LTD 03659610	
Fareham Borough Council http://statistics.data.gov.uk/id/bcsia-author/lty/24LE_OTHER_REVENUE_ACCOUNTS_RV Fareham Borough Council http://statistics.data.gov.uk/id/cai-author/lty/24LE_OTHER_REVENUE_ACCOUNTS_RV Fareham Borough Council http://statistics.data.gov.uk/id/cai-author/lty/24LE_OTHER_REVENUE_ACCOUNTS_RV Fareham Borough Council http://statistics.data.gov.uk/id/cai-author/lty/24LE_OTHER_REVENUE_ACCOUNTS_RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Environmental Services	18 R & M OF BUILDINGS 2000	16/12/2016	574562 35.08 Revenue	CLEARWATER TECHNOLOGY LTD 03659610	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL AND RELATED SERVICES BV09	APPROVED PROGRAMME CP24 RECREATION AND SPORT BV018	CAPITAL - APPROVED PROGRAMME DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Utilities	10 LIGHTING 2080 37 GAS 2130	16/12/2016 16/12/2016	574577 51.34 Revenue	SOUTHERN ELECTRIC CONTRACTING LTD 2317133 CORONA ENERGY RETAIL 1 LIMITED 02798334	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A COMMUNAL HEATING SERVICES 5025	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities Utilities	37 GAS 2130 37 GAS 2130 37 GAS 2130 37 GAS 2130 37 GAS 2130	16/12/2016 16/12/2016	574577 667.04 Revenue 574577 1298.93 Revenue	CORONA ENERGY RETAIL 1 LIMITED 02798334 CORONA ENERGY RETAIL 1 LIMITED 02798334	
Fareham Borough Council http://statistics.data.gov.uk/id/bcal-authontyl/24UE_HOUSING REVENUE ACCOUNTBV06 Fareham Borough Council http://statistics.data.gov.uk/id/bcal-authority/24UE_HOUSING REVENUE ACCOUNTBV06	COMMENNA HEATING SERVICES 5005		PREMISES RELATED EXPENDITURE 2	Utilities	37 GAS 2130 37 GAS 2130	16/12/2016	C74C77 040.00 Dever	CODOMA ENERGY RETAIL 1 LIMITED 02709224	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities	37 GAS 2130 37 GAS 2130 37 GAS 2130	16/12/2016	574577 1098.75 Revenue 574577 209.34 Revenue 574577 240.99 Revenue	CORONA ENERGY RETAIL 1 LIMITED 02798334 CORONA ENERGY RETAIL 1 LIMITED 02798334 CORONA ENERGY RETAIL 1 LIMITED 02798334	
Faraham Borough Council http://statistics.data.gov.uv/ahocal-authonty/24UE_OTHER.REVENUE.ACCOUNTS	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Utilities	37 GAS 2130 37 GAS 2130	16/12/2016	574577 240.99 Revenue	CORONA ENERGY RETAIL 1 LIMITED 02798334 CORONA ENERGY RETAIL 1 LIMITED 02798334	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	RECREATION AND SPORT BV09B	DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Building Construction Materials	17 GAS 2130 37 GAS 2130 37 GAS 2130 37 GAS 2130 10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007	16/12/2016	574577 096,75 Revenue 574577 209,34 Revenue 574577 240,99 Revenue 574577 60,55 Revenue 574647 45,87 Revenue 574647 1589,28 Revenue 574647 1589,28 Revenue	CITY ELECTRICAL FACTORS LTD 00336408	
Fareham Borough Council http://statistics.data.gov.dv/id/bcal-authority/24UE HOUSING REVENUE ACCOUNT BV08 Foreham Borough Council http://statistics.data.gov.dv/id/bcal-authority/24UE HOUSING REVENUE ACCOUNT BV08	PARKING SERVICES BV12D RESPONSIVE & VOID MAINTENANCE 5901 CONTRACT SERVICES D.S.O. RV14		SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	16/12/2016 16/12/2016	574647 213.17 Revenue	CITY ELECTRICAL FACTORS LTD 00336408 CITY ELECTRICAL FACTORS LTD 00336408	
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE GENERAL FUND HOUSING BV05	CONTRACT SERVICES D.S.O. RV14 HOMELESSNESS BV05F	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007	16/12/2016 22/12/2016	574647 1589.28 Revenue 574659 86.87 Revenue	CITY ELECTRICAL FACTORS LTD 00336408 ELLIOTT BROTHERS LIMITED 02511005	
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE FINANCING & INVESTMENT I&E BVB02	INVESTMENT PROPERTIES BVB170	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	22/12/2016	574659 4.00 Revenue	ELLIOTT BROTHERS LIMITED 02511005	
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE_CULTURAL AND RELATED SERVICESBV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE_CULTURAL AND RELATED SERVICESBV09	RECREATION AND SPORT BV018 RECREATION AND SPORT BV018	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007	22/12/2016	574659 47.85 Revenue	ELLIOTT BROTHERS LIMITED 02511005 ELLIOTT BROTHERS LIMITED 02511005	
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTS		DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007 10 TOOLS & EQUIPMENT 4002	22/12/2016 22/12/2016	574659 791.27 Revenue 574659 205.16 Revenue		
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007 15 CONSULTANTS FEES 4401	16/12/2016	574678 1134.50 Capital 574680 1126.12 Capital	SPECIALIST BUILDING DISTRIBUTION LTD 2599297	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A		CAPITAL - IMPROVEMENTS WORK/MODERNS/N CAPITAL - SCHEMES FUNDED FROM BALANCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Consultancy Financial Services	20 BANK CHARGES 4954	16/12/2016 16/12/2016	574678 1134.50 Capital 574680 1126.12 Capital 574685 -2530.13 Revenue	SPECIALIST BUILDING DISTRIBUTION LTD 2599297 PICK EVERARD CAPITA BUSINESS SERVICES LTD 02299747	
	FMS BALSHEET & CONTROL ACCT. BS1	FMS BAL SHEET & CONTROL ACCT.	CONTROL ACCOUNTS C001	Financial Services	20 GOVT PROCURE CARD-CASH CONTROL C114	16/12/2016	574686 21181.86 Balance Sheet	NATWEST COMMERCIAL CARDS 929027	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	BAL. SHEET - COLLECTION FUND BS1	FMS BAL SHEET & CONTROL ACCT. BAL SHEET - COLLECTION FUND	CONTROL ACCOUNTS C001 PERSONAL ACCOUNTS BS210	Financial Services Local/Central Government	20 GOVT PROCURE CARD-CASH CONTROL C114 HAMPSHIRE POLICE PRECEPT P159	16/12/2016 16/12/2016	574687 2370.00 Balance Sheet 574688 574418.00 Balance Sheet	POLICE & CRIME COMMISSIONER HAMPSHIRE	
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE BALANCE SHEET BS Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE BALANCE SHEET BS	BAL SHEET - COLLECTION FUND BS1 BAL SHEET - COLLECTION FUND BS1	BAL SHEET - COLLECTION FUND BAL SHEET - COLLECTION FUND	PERSONAL ACCOUNTS BS210 PERSONAL ACCOUNTS BS210	Local/Central Government	98 HAMPSHIRE C.C. PRECEPT ACCOUNT P157 HAMPSHIRE FIRE/RESCIE PRECEPT P161	16/12/2016	574688 574418.00 Balance Sheet 574689 4136242.00 Balance Sheet 574690 254569.00 Balance Sheet	HAMPSHIRE COUNTY COUNCIL HAMPSHIRE FIRE & RESCUE ALTHORITY	
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	16/12/2016	574697 500.00 Revenue	TITCHFIELD TREE SERVICES LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL AND RELATED SERVICES	NEUREATION AND SPORT BUOB RECREATION AND SPORT BUOB NON WORK GROUP HOLDING ACCOUN RV18 RECREATION AND SPORT BUOB MAINT OF LAWINS VERGES ETC 5030	DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 THIRD PARTY PAYMENTS 5 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural Financial Services	24 RAM OF TREE PRESERVATION 2063 24 RAM OF TREE PRESERVATION 2063 20 AUDIT CONTRACT 5601 24 RAM OF TREE PRESERVATION 2063 24 RAM OF TREE PRESERVATION 2063	16/12/2016 16/12/2016 16/12/2016 16/12/2016 16/12/2016	574697 440.00 Revenue 574698 3140.50 Revenue 574699 151.00 Revenue 574699 205.50 Revenue	Interface Database ED Interface Database ED MAZARS LLP SHAWYERS TREE SPECIALISTS 07350007 SHAWYERS TREE SPECIALISTS 07350007	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B MAINT OF LAWNS VERGES ETC 5030	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Horticultural	20 AUDIT CONTACT 5601 24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063	16/12/2016	574699 151.00 Revenue 574699 205.50 Revenue	MAZARS LLP OC308299 SHAWYERS TREE SPECIALISTS 07350007 SHAWYERS TREE SPECIALISTS 07350007	
Faraham Borough Council http://statistics.data.gov.uv/ahocal-authonty/24UE HOUSING REVENUE ACCOUNT BV06 Faraham Borough Council http://statistics.data.gov.uv/ahocal-authonty/24UE HOUSING REVENUE ACCOUNT BV06	MAINT OF LAWNS VERGES ETC 5030 MAINT OF LAWNS VERGES ETC 5030	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063	16/12/2016	574699 3191.00 Revenue	SHAWYERS TREE SPECIALISTS 07350007 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	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	16/12/2016	574699 272.00 Revenue	SHAWYERS TREE SPECIALISTS 07350007	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANING SERVICES BV13	MAINT OF LAWINS VERGES ETC 5030 PLANNING POLICY BV13C	DEPARTMENT OF OPERATIONS DEPT of STRATEGIC PLANNING and ENVIRONMENT	PREMISES RELATED EXPENDITURE 2 T EMPLOYEES BELATED EXPENDITUR 1	Horticultural Financial Services	24 R&M OF TREE PRESERVATION 2063 20 STAFF ADVERTISING 1902	16/12/2016 22/12/2016	574699 408.00 Revenue 574700 1390.00 Revenue	SHAWYERS TREE SPECIALISTS 07350007 HAYMARKET MEDIA GROUP 00267189	
	DSO VEHICLES & PLANT PURCHASES CP23	CAPITAL - DSO VEHICLES & PLANT PURCHASES	TRANSPORT RELATED EXPENDITUE 3	Horticultural Horticultural	24 PURCHASE OF VEHICLES 3000	16/12/2016	574705 19750.22 Capital	WEEDING TECHNOLOGIES LIMITED 7575896	
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Horticultural Art & Leisure Services Art & Leisure Services	24 R&M OF GROUNDS 2060 24 R&M OF GROUNDS 2060 29 COMMUNITY DEVELOPMENT 4976 29 COMMUNITY DEVELOPMENT 4976 29 COMMUNITY DEVELOPMENT 4976	16/12/2016	574719 432.67 Revenue 574722 2869.20 Revenue 574722 112.50 Revenue 574723 1200.00 Revenue	PALINSTEAD NURSERIES LTD 05510694 Y SERVICES FOR YOUNG PEOPLE 07530223 Y SERVICES FOR YOUNG PEOPLE 07530223	
Fareham Borough Council http://statistics.data.gov.uk/id/bcal-authority/24UE_PLANNING SERVICES	COMMUNITY DEVELOPMENT BV13H COMMUNITY DEVELOPMENT BV13H ECONOMIC DEVELOPMENT BV13E	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Art & Leisure Services Art & Leisure Services	29 COMMUNITY DEVELOPMENT 4976 29 COMMUNITY DEVELOPMENT 4976	16/12/2016	574722 2869.20 Revenue 574722 112.50 Revenue	Y SERVICES FOR YOUNG PEOPLE 07530223 Y SERVICES FOR YOUNG PEOPLE 07530223	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	ECONOMIC DEVELOPMENT BV13E	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Art & Leisure Services Street & Traffic Management		16/12/2016	574723 1200.00 Revenue		
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE_ENVIRONMENT AND REGULATORY SER	STREET CLEANSING BV03F NON WORK GROUP HOLDING ACCOUN RV18	DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Street & Traffic Management Stationery		22/12/2016 22/12/2016	575032 950.00 Revenue 575034 560.00 Revenue 575053 700.00 Capital	R & W TRAFFIC MANAGEMENT B2113166 TRADE ENVELOPE PRINTING CO LTD 2193067	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES 4401	22/12/2016	575053 700.00 Capital	GREGORY ASSOCIATES LIMITED 04125108	
	COAST PROTECTION BV03B CEMETERIES CREM & MORTLARY BV03A	DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPARTMENT OF OPERATIONS	T SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Local/Central Government Building Construction Materials	98 GRANTS AND SUBSCRIPTIONS 4700 10 R & M OF BUILDINGS 2000	22/12/2016 22/12/2016	575062 3488.13 Revenue 575063 26.89 Revenue	HAVANT BOROUGH COUNCIL TSG BUILDING SERVICES 03908728	
	RECREATION AND SPORT BV09B	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF BUILDINGS 2000	22/12/2016	C2C000 400.45 Develop	TSG BUILDING SERVICES 03908728	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A RECREATION AND SPORT BV09B	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF BUILDINGS 2000	22/12/2016	575063 97.38 Revenue	TSG BUILDING SERVICES 03908728 TSG BUILDING SERVICES 03908728	
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 GAS SERVICING & ASSOC REPAIRS 2029	22/12/2016 22/12/2016	575063 100.15 Revenue 575063 27181.45 Revenue	TSG BUILDING SERVICES 03908728	
Fareham Boorugh Council http://statistics.data.gov.uk/doca-auton/tty/24LE_CULTURAL_ADD RELATED SERVICES BV00 Fareham Boorugh Council http://statistics.data.gov.uk/doca-auton/tty/24LE_UDURING REVENUE_ACCOUNT BV06 Fareham Boorugh Council http://statistics.data.gov.uk/doca-auton/tty/24LE_HDURING REVENUE_ACCOUNT BV06 Fareham Boorugh Council http://statistics.data.gov.uk/doca-auton/tty/24LE_HDURING REVENUE_ACCOUNT BV06 Fareham Boorugh Council http://statistics.data.gov.uk/doca-auton/tty/24LE_HDURING REVENUE_ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Dating Construction Materials Builting Construction Materials Builting Construction Materials Builting Construction Materials Builting Construction Materials	10 R & M OF BUILDINGS 2000 10 R & M OF BUILDINGS 2000 10 GAS SERVICING & ASSOC REPAIRS 2029 10 R & M OF BUILDINGS 2000	22/12/2016 22/12/2016 22/12/2016	575063 97.38 Revenue 575063 100.15 Revenue 575063 27181.45 Revenue 575063 42282.10 Revenue	TSG BUILDING SERVICES 03908728 TSG BUILDING SERVICES 03908728	
Furtham Borough Council Info/Instatistics and gov. Mk/decail-ant/mig/24LE_CULTURA_MAP_RELATED SERVICESBUY0 Furtham Borough Council Info/Instatistics and gov. Jk/decail-ant/mig/24LE_CULTURA_MAP_RELATED SERVICESBUY0 For the Council Info/Instatistics and gov. Ak/decail-ant/mig/24LE_CULTURA_MAP_RELATED SERVICES For them Borough Council Info/Instatistics and gov. Ak/decail-ant/mig/24LE_CUTER REVIEW. EACCOUNTSRY Furtham Borough Council Info/Instatistics and gov. Ak/decail-ant/mig/24LE_CUTER REVIEW. EACCOUNTSRY	RESPONSIVE & VOID MAINTENANCE 5901	DEPARTMENT OF OPERATIONS DEPARTMENT OF OPERATIONS DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 RA SIN OF BUILDINGS 2000 10 RAS SERVICINS & ASSOC REPAIRS 2029 10 R & M OF BUILDINGS 2000 10 R & M OF FUED PLANT 2040 10 R & M OF FUED PLANT 2040	22/12/2016 22/12/2016 22/12/2016 22/12/2016 22/12/2016 22/12/2016	575063 100.15 Revenue 575063 27181.45 Revenue 575063 49282.10 Revenue 575063 74.20 Revenue 575063 96.42 Revenue	TSG BUILDING SERVICES 03908728	
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Fumiture	21 DELIVERY CHARGES	4962	22/12/2016	575369			01343514
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Furniture	21 R & M OF BUILDINGS	2000	22/12/2016	575369	6756.72 Revenue	AUDITORIA SERVICES LTD	01343514
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03C	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Utilities	37 SEWERAGE & ENV. CHARGES (SWS)	2410	22/12/2016	575373	1947.97 Revenue	SOUTHERN WATER SERVICES PLC	02366670
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03C	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Utilities	37 WATER CHARGES - SUPPLY (PWC)	2400	22/12/2016	575376	637.87 Revenue	CASTLE WATER LTD	SC475583
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT	BV12	PUBLIC TRANSPORT	BV12E	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Highway Equipment & Materials?	23 R & M OF BUILDINGS	2000	22/12/2016	575378	1656.00 Revenue	QUEENSBURY SHELTERS	3822195
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUE 3	Vehicle Management	38 HIRE OF VEHICLES	3210	22/12/2016	575379	390.00 Revenue	FACELIFT GB LTD	02055293
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUE 3	Vehicle Management	38 HIRE OF VEHICLES	3210	22/12/2016	575379	54.25 Revenue	FACELIFT GB LTD	02055293
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPARTMENT OF OPERATIONS	TRANSPORT RELATED EXPENDITUE 3	Vehicle Management	38 HIRE OF VEHICLES	3210	22/12/2016	575379	78.00 Revenue	FACELIFT GB LTD	02055293
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPARTMENT OF OPERATIONS	EMPLOYEES RELATED EXPENDITUE 1	Human Resources	26 AGENCY WORKERS	1050	22/12/2016	575380	3278.49 Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPARTMENT OF OPERATIONS	EMPLOYEES RELATED EXPENDITUE 1	Human Resources	26 AGENCY WORKERS	1050	22/12/2016	575380	455.14 Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPARTMENT OF OPERATIONS	EMPLOYEES RELATED EXPENDITUE 1	Human Resources	26 AGENCY WORKERS	1050	22/12/2016	575380	1620.08 Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPARTMENT OF OPERATIONS	EMPLOYEES RELATED EXPENDITUE 1	Human Resources	26 AGENCY WORKERS	1050	22/12/2016	575380	2036.90 Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPARTMENT OF OPERATIONS	EMPLOYEES RELATED EXPENDITUE 1	Human Resources	26 AGENCY WORKERS	1050	22/12/2016	575381	1858.43 Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPARTMENT OF OPERATIONS	SUPPLIES & SERVICES 4	Unclassified	LOCAL ASSISTANCE PAYMENT	4727	22/12/2016	575386	1600.00 Revenue	redacted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	22/12/2016	575388	7277.70 Revenue	BEAVEN GROUNDWORKS	08786314
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	22/12/2016	575388	4302.30 Revenue	BEAVEN GROUNDWORKS	08786314
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	I RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF BUILDINGS	2000	22/12/2016	575391	573.00 Revenue	SOLENT BLIND & CURTAIN CO LTD	03168373
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVIC	E CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF BUILDINGS	2000	22/12/2016	575393	1116.19 Capital	INSTAGROUP (CREST SURVEYING LTD)	01500228
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVIC	E CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF BUILDINGS	2000	22/12/2016	575399	24926.13 Capital	MITIE PROPERTY SERVICES (UK) LTD	02935593
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL PROGRAMME - HOUSING SERVIC	E CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF BUILDINGS	2000	22/12/2016	575399	6670.55 Capital	MITIE PROPERTY SERVICES (UK) LTD	02935593
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPARTMENT OF OPERATIONS	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	22/12/2016	575403	600.00 Revenue	FREEFLOW DRAINS LTD	6213235