

Fee Item	Account Number	Description	Agency	Activity	Fee Type	Fee Amount	Category	Assessment	Activity Date	Assessment Period	Activity Description	Activity Location	Activity Status	Activity Type	Activity Category	Activity Sub-Category	Activity Sub-Category	Activity Sub-Category	Activity Sub-Category	Activity Sub-Category
Fee Item	Account Number	Description	Agency	Activity	Fee Type	Fee Amount	Category	Assessment	Activity Date	Assessment Period	Activity Description	Activity Location	Activity Status	Activity Type	Activity Category	Activity Sub-Category	Activity Sub-Category	Activity Sub-Category	Activity Sub-Category	Activity Sub-Category

Fareham Borough Council	http://statistics.data.gov.uk/local-authority/241E	HOUSING REVENUE ACCOUNT	BV08	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Environmental Services	18	GENERAL REPAIRS	2018	20/02/2016	549555	500.00	Revenue	R H INSULATION SERVICES LIMITED	0266528
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/241E	HOUSING REVENUE ACCOUNT	BV08	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction Repair & Maintenance	2018	GENERAL REPAIRS	2018	20/02/2016	549558	6697.45	Revenue	BOZ ELECTRICAL SERVICES LIMITED	5037628
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/241E	CAPITAL PROGRAMME - OTHER SERVICES	CP	APPROVED PROGRAMME	CP24	CAPITAL - APPROVED PROGRAMME	SUPPLIES & SERVICES	4	Sports & Playground Equipment & Maintenance	33	FURNITURE & EQUIPT. PURCHASES	4000	20/02/2016	549667	302.00	Capital	WOKSTED LEISURE LTD	0606312
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/241E	CAPITAL PROGRAMME - OTHER SERVICES	CP	APPROVED PROGRAMME	CP24	CAPITAL - APPROVED PROGRAMME	SUPPLIES & SERVICES	4	Sports & Playground Equipment & Maintenance	33	FURNITURE & EQUIPT. PURCHASES	4000	20/02/2016	549667	302.00	Capital	WOKSTED LEISURE LTD	0606312
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/241E	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT OF FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Public Transport	36	REMOVAL & STORAGE OF FURNITURE	4000	20/02/2016	549674	905.00	Revenue	LEATHERBARROWS REMOVAL&STORAGE LTD	01402344
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/241E	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT OF FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Public Transport	36	REMOVAL & STORAGE OF FURNITURE	4000	20/02/2016	549674	1000.00	Revenue	LEATHERBARROWS REMOVAL&STORAGE LTD	01402344
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/241E	PLANNING SERVICES	BV13	ENVIRONMENTAL INITIATIVES	BV1D	DEPT OF STRATEGIC PLANNING and ENVIRONMENT	SUPPLIES & SERVICES	4	Local Central Government	96	OTHER SERVICES - SURVEYS	4423	20/02/2016	549675	4907.00	Revenue	HAMPSHIRE COUNTY COUNCIL	
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/241E	CAPITAL PROGRAMME - OTHER SERVICES	CP	APPROVED PROGRAMME	CP24	CAPITAL - APPROVED PROGRAMME	SUPPLIES & SERVICES	4	Consultancy	15	CONSULTANTS FEES	4461	20/02/2016	549680	3000.00	Capital	BAGUS GROUP PLC	6013587
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/241E	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANING	BV0P	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Environmental Services	18	FURNITURE & EQUIPT. PURCHASES	4000	20/02/2016	549691	237.00	Revenue	JRB ENTERPRISE LTD	4317747
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/241E	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANING	BV0P	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Environmental Services	18	FURNITURE & EQUIPT. PURCHASES	4000	20/02/2016	549691	237.10	Revenue	JRB ENTERPRISE LTD	4317747
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/241E	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANING	BV0P	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Environmental Services	18	FURNITURE & EQUIPT. PURCHASES	4000	20/02/2016	549691	11.86	Revenue	JRB ENTERPRISE LTD	4317747
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/241E	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANING	BV0P	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Environmental Services	18	FURNITURE & EQUIPT. PURCHASES	4000	20/02/2016	549691	346.44	Revenue	JRB ENTERPRISE LTD	4317747
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/241E	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANING	BV0P	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Environmental Services	18	FURNITURE & EQUIPT. PURCHASES	4000	20/02/2016	549691	159.00	Revenue	JRB ENTERPRISE LTD	4317747
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/241E	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF LA DWELLINGS	CP19	CAPITAL - IMPROVEMENTS WORKMODOERN	PREMISES RELATED EXPENDITURE	2	Local Central Government	98	R & M OF BUILDINGS	2000	20/02/2016	549700	100.00	Capital	HAMPSHIRE COUNTY COUNCIL	
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/241E	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV0B	DEPT OF COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Utilities	37	SEWERAGE & ENV. CHARGES (SWS)	2410	20/02/2016	549706	1774.45	Revenue	SOUTHERN WATER SERVICES PLC	02666670
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/241E	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV0B	DEPT OF COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Utilities	37	SEWERAGE & ENV. CHARGES (SWS)	2410	20/02/2016	549710	874.10	Revenue	SOUTHERN WATER SERVICES PLC	02666670
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/241E	GENERAL FUND HOUSING	BV05	HOMELEISURE	BV0P	DEPT OF COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Unclassified	4840	OTHER EXPENDITURE	4840	20/02/2016	549712	700.00	Revenue	Halsall personal B&B	
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/241E	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Sports & Playground Equipment & Maintenance	33	MATERIALS (OPERATIONAL)	4007	20/02/2016	549744	-1100.00	Revenue	G.B. SPORT & LEISURE	0754001
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/241E	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV0B	DEPT OF COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	20/02/2016	549790	11.22	Revenue	TRADE UK	3006378
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/241E	ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV0C	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	20/02/2016	549790	8.38	Revenue	TRADE UK	3006378
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/241E	ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV0C	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	20/02/2016	549790	670.98	Revenue	TRADE UK	3006378
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/241E	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	20/02/2016	549790	1152.80	Revenue	TRADE UK	3006378
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/241E	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	TOOLS & EQUIPMENT	4002	20/02/2016	549790	455.13	Revenue	TRADE UK	3006378
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/241E	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	20/02/2016	549790	291.01	Revenue	TRADE UK	3006378
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/241E	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT OF FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	20/02/2016	549790	14.38	Revenue	TRADE UK	3006378
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/241E	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV0B	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Furniture	21	FURNITURE & EQUIPT. PURCHASES	4000	20/02/2016	549792	861.28	Revenue	A&E OFFICE ENVIRONMENT	00791863
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/241E	CAPITAL PROGRAMME - OTHER SERVICES	CP	DISO VEHICLES & PLANT PURCHASES	CP23	CAPITAL - DISO VEHICLES & PLANT PURCHASES	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	PURCHASE OF VEHICLES	3500	20/02/2016	549798	8760.00	Capital	NORTON COMMERCIAL LTD	0814596
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/241E	ENVIRONMENT AND REGULATORY SER	BV03	CEMETERIES CREM & MORTUARY	BV0A	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Sports & Playground Equipment & Maintenance	33	MATERIALS (OPERATIONAL)	4007	20/02/2016	549800	286.74	Revenue	KEYLINE BUILDERS MERCHANTS LTD	8C042425
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/241E	ENVIRONMENT AND REGULATORY SER	BV03	CEMETERIES CREM & MORTUARY	BV0A	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Sports & Playground Equipment & Maintenance	33	MATERIALS (OPERATIONAL)	4007	20/02/2016	549800	401.80	Revenue	KEYLINE BUILDERS MERCHANTS LTD	8C042425
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/241E	ENVIRONMENT AND REGULATORY SER	BV03	CEMETERIES CREM & MORTUARY	BV0A	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Sports & Playground Equipment & Maintenance	33	MATERIALS (OPERATIONAL)	4007	20/02/2016	549800	30.70	Revenue	KEYLINE BUILDERS MERCHANTS LTD	8C042425
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/241E	ENVIRONMENT AND REGULATORY SER	BV03	CEMETERIES CREM & MORTUARY	BV0A	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Vehicle Management	28	SERVICING	3027	20/02/2016	549802	626.00	Revenue	TOMMY GREEN MACHINE	5C043491
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/241E	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Vehicle Management	38	TOOLS & EQUIPMENT	4002	20/02/2016	549810	589.95	Revenue	SOLENT TRUCK PARTS LTD	3726877
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/241E	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Vehicle Management	38	TOOLS & EQUIPMENT	4002	20/02/2016	549810	15.35	Revenue	SOLENT TRUCK PARTS LTD	3726877
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/241E	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Vehicle Management	38	TOOLS & EQUIPMENT	4002	20/02/2016	549810	4.50	Revenue	SOLENT TRUCK PARTS LTD	3726877
Fareham Borough Council	http://statistics.data.gov.uk/local-authority/241E	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Vehicle Management	38	TOOLS & EQUIPMENT	4002	20/02/2016	549810	2.23	Revenue	SOLENT TRUCK PARTS LTD	3726877