Body Name Body	Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category - SeRCOP	Expenditure Code - SeRCOP	Expenditure Category - ProClass	Expenditure Code - ProClass	SeRCOP Detailed Expenditure Type	SeRCOP Detailed Expenditure Code	Date Train 10/01/2014	nsaction Number	Amount Capital and Revenue	Supplier Name	Supplier ID
Body Name  Body  Fireham Borough Council http://istatistics.data.gov.uk/id/local-author/by/24UE  Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/by/24UE  Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/by/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09 BV09	Service Division RECREATION AND SPORT RECREATION AND SPORT	BYOOB BYOOB BYOOF BYOOF BYOOF BYOOF BYOOF BYOOF BYOOF	Organisational Unit DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	Expenditure Category - SeRCOP SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Clothing Clothing Clothing		SeRCOP Detailed Expenditure Type 14 PROTECTIVE CLOTHING & UNIFORMS 14 PROTECTIVE CLOTHING & UNIFORMS	4200 4200	10/01/2014	477845 477845 477845 477845	Amount Capital and Revenue 22.72 Revenue 22.72 Revenue	Supplier Name ARCO LIMITED ARCO LIMITED	00133804 00133804
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES ENVIRONMENT AND REGULATORY SER	BV09 BV03	RECREATION AND SPORT STREET CLEANSING	BV09B BV03F	DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Clothing Clothing		14 PROTECTIVE CLOTHING & UNIFORMS 14 PROTECTIVE CLOTHING & UNIFORMS	4200 4200	10/01/2014	477845 477845	20.25 Revenue 14.20 Revenue 14.90 Revenue	ARCO LIMITED ARCO LIMITED	00133804 00133804
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING STREET CLEANSING	BV03F BV03F	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Clothing Clothing		14 PROTECTIVE CLOTHING & UNFORMS 14 PROTECTIVE CLOTHING & UNFORMS	4200 4200	10/01/2014	477845 477845	14.90 Revenue 43.18 Revenue	ARCO LIMITED ARCO LIMITED	00133804 00133804
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Clothing		14 PROTECTIVE CLOTHING & UN FORMS	4200	10/01/2014	477845	28.40 Revenue	ARCO LIMITED	00133804
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03 BV03	STREET CLEANSING STREET CLEANSING	BV03F BV03F	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Cacing Ca		14 PROTECTIVE CLOTHING & UNIFORMS 14 PROTECTIVE CLOTHING & UNIFORMS	4200 4200	10/01/2014 10/01/2014	477845 477845	47.52 Revenue 88.36 Revenue	ARCO LIMITED ARCO LIMITED	00133804 00133804
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	STREET CLEANSING STREET CLEANSING	BV03F BV03F	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Clothing		14 PROTECTIVE CLOTHING & UNIFORMS 14 PROTECTIVE CLOTHING & UNIFORMS	4200 4200	10/01/2014	477845 477845	47.52 Revenue 47.52 Revenue	ARCO LIMITED ARCO LIMITED	00133804 00133804
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Clothing		14 PROTECTIVE CLOTHING & UNFORMS 14 PROTECTIVE CLOTHING & UNFORMS	4200 4200	10/01/2014	477845 477845	95.04 Revenue 43.18 Revenue	ARCO LIMITED ARCO LIMITED	00133804 00133804
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Clothing		14 PROTECTIVE CLOTHING & UNFORMS 14 PROTECTIVE CLOTHING & UNFORMS	4200 4200	10/01/2014	477845 477845	43.18 Revenue 29.23 Revenue	ARCO LIMITED ARCO LIMITED	00133804 00133804
Fairsham Borough Council http://statissics.data.gov.uk/stocal-authority/24UE Fairsham Borough Council http://statissics.data.gov.uk/stlocal-authority/24UE Fairsham Borough Council http://statissics.data.gov.uk/stlocal-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G BV03G BV03G	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Clothing		14 PROTECTIVE CLOTHING & UNIFORMS	4200 4200 4200	10/01/2014	477845 477845 477845	29.23 Revenue 88.36 Revenue 10.80 Revenue	ARCO LIMITED	00133804 00133804 00133804
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Clothing		14 PROTECTIVE CLOTHING & UNIFORMS 14 PROTECTIVE CLOTHING & UNIFORMS	4200	10/01/2014	477845	180.00 Revenue	ARCO LIMITED ARCO LIMITED	00133804
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Clothing		14 PROTECTIVE CLOTHING & UNFORMS 14 PROTECTIVE CLOTHING & UNFORMS	4200 4200	10/01/2014	477845 477845	151.20 Revenue 23.76 Revenue	ARCO LIMITED ARCO LIMITED	00133804 00133804
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	RVMG	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Clothing		14 PROTECTIVE CLOTHING & UNFORMS 14 PROTECTIVE CLOTHING & UNFORMS	4200 4200	10/01/2014	477845	3.70 Revenue 10.80 Revenue 13.58 Revenue	ARCO LIMITED ARCO LIMITED	00133804
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	REPAIRS ADMINISTRATION	5907	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Clothing		14 PROTECTIVE CLOTHING & UNIFORMS	4200	10/01/2014	477845	13.58 Revenue	ARCO LIMITED	00133804
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	WASTE COLLECTION REFERING ADMINISTRATION CONTRACT SERVICES D. S. D. CONTRACT SERVICES D. S. CONTRACT SERVICES D. S. D. CONTRACT SERVICES D. S. D. CONTRACT S	RV14 RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Clothing		14 PROTECTIVE CLOTHING & UNFORMS 14 PROTECTIVE CLOTHING & UNFORMS	4200 4200	10/01/2014	477945 477946 479560 479567 479567 479567 479567 479567 479567 479564	13.58 Revenue 23.14 Revenue 23.14 Revenue 75.60 Revenue 43.22 Revenue 22.75 Revenue 19.98 Revenue	ARCO LIMITED ARCO LIMITED	00133894 00133894 00133894 00133894 00133894 00133894 00133894 00133894 00133894 00133894 00133894 00133894 0133894 0133894 0133894 01438965
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV BV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Clothing		14 PROTECTIVE CLOTHING & UNFORMS	4200	10/01/2014	477845	40.05 Revenue	ARCO LIMITED	00133804
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Clothing		14 PROTECTIVE CLOTHING & UNIFORMS	4200	10/01/2014	477845	43.32 Revenue	ARCO LIMITED	00133804
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	¥ RV18 ¥ RV18	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Clothing		14 PROTECTIVE CLOTHING & UNIFORMS  14 PROTECTIVE CLOTHING & UNIFORMS	4200	10/01/2014	477845 477845	18.74 Revenue	ARCO LIMITED	00133804
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT	√ RV18 √ RV18	DEPT of COMMANTY WE STEETSCHE DEPT STEETSCHE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Clothing Clothing		14 PROTECTIVE CLOTHING A INFORMS 16 DATA OF PRED PLANT 10 R AM OF FIXED PLANT 10 R AM OF FIXED PLANT 10 R AM OF FIXED PLANT 10 R SEARCHS E-EXCESSIARR;	4200 4200 4200 4200 4200 4200 4200 2040 2040 2040 4002 2040 4002 2040 4002 2040 4002 4002 4002 4002 4002 4002 4002 4003 4003	10/01/2014	477845 477845	19.96 Revenue 23.22 Revenue	ARCO LIMITED J. S. HAMIDIFIERS P.C. J. S. H	00133804 00133804
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. NON WORK GROUP HOLDING ACCOUNT	RV14 C RV18	DEPT of REGULATORY and DEMOCRATIC SERVICE DEPT of FINANCE and RESOURCES	E SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4	Clothing Building Construction Materials		14 STATIONERY 10 R & M OF FIXED PLANT	4320 2040	10/01/2014	477845 477849	3.70 Revenue 1885.00 Revenue	ARCO LIMITED  U.S.HI MIDIEIERS PLC	00133804
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	√ RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Building Construction Materials		10 R & M OF FIXED PLANT	2040	10/01/2014	478548	1885.00 Revenue	J S HUMIDIFIERS PLC	01652665
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT OF PINANCE WIS RESUDENCES DEPT STREETSCENE DEPT of REGULATORY and DEMOCRATIC SERVICE	SUPPLIES & SERVICES	4	Building Construction Materials Financial Services			4902	10/01/2014 24/01/2014	478567	189.00 Revenue		01652665 NF000080
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT PLANNING SERVICES	BV12 BV13	PARKING SERVICES ECONOMIC DEVELOPMENT	BV12D BV13E	DEPT of REGULATORY and DEMOCRATIC SERVICE DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT of STRATEGIC PLANNING and ENVIRONMENT	E SUPPLIES & SERVICES T EMPLOYEES RELATED EXPENDITURE	4	Financial Services Human Resources		20 INSURANCES - EXCESS(ARPL) 26 AGENCY WORKERS	4902 1050	24/01/2014 10/01/2014	478567 478984	-2012.50 Revenue 20.16 Revenue 17.28 Revenue	ZURICH MUNICIPAL BUZZ PEOPLE RECRUITMENT LTD	NF000080 07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES ENVIRONMENT AND REGULATORY SER	BV13 BV03	ECONOMIC DEVELOPMENT WASTE COLLECTION	BV13E BV03G				Human Resources Human Resources		26 AGENCY WORKERS 26 AGENCY WORKERS	1050 1050	10/01/2014	478984 478984		BUZZ PEOPLE RECRUITMENT LTD BUZZ PEOPLE RECRUITMENT LTD	07908887 07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. NON WORK GROUP HOLDING ACCOUNT	RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	1	Human Resources Human Resources Vehicle Management Vehicle Management Vehicle Management Vehicle Management		26 AGENCY WORKERS 26 AGENCY WORKERS 38 ROUTINE REPAIRS VEHICLES/PLANT	1050 1050	10/01/2014 10/01/2014		808.74 Revenue 14.80 Revenue 70.08 Revenue	BUZZ PEOPLE RECRUITMENT LTD BUZZ PEOPLE RECRUITMENT LTD	07908887 07908887
Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT	3010	10/01/2014	479160	70.08 Revenue	B R T GROUP	02084268
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3	Vehicle Management Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010 3010	10/01/2014	479160 479160	70.08 Revenue 70.08 Revenue	BRTGROUP BRTGROUP	02084268 02084268
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24IF	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3	Vehicle Management Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	10/01/2014	479160 479160	70.08 Revenue 70.08 Revenue 70.08 Revenue	BRTGROUP BRTGROUP	02084268 02084268
Farlen brough Club   Freine Brough Club    Freine Brough Club   Freine Brough Club    Freine Brough Club    Freine Brough Club    Freine Brough Club    Freine Brough Club    Freine Brough Club    Freine Brough Club     Freine Brough Club     Freine Brough Club     Freine Brough Club      Freine Brough Club      Freine Brough Club      Freine Brough Club      Freine Brough Club	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	8014 8014 8014 8014 8014 8014 8014 8014	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3	Vehicle Management Vehicle Management Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010 3010 3010 3010 3010 3010 3010	10/01/2014	47884 47966	70.08 Revenue 70.08 Revenue	B R T GROUP B R T GROUP	02084268 02084268
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT	3010	10/01/2014	479160	70.08 Revenue	B R T GROUP	02084268
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3	Vehicle Management Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010	10/01/2014	479160 479160	70.08 Revenue 70.08 Revenue	BRTGROUP BRTGROUP	02084268 02084268
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3	Vehicle Management Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010	10/01/2014	479160 479160	70.08 Revenue 70.08 Revenue	B R T GROUP B R T GROUP	02084268
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV		RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010	10/01/2014	479160	108.94 Revenue	B R T GROUP B R T GROUP	02084268
Federic Brough Clause	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMANTY and STREETSCENE DEPT OF THE DEPT OF THE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3	Varicia Management Vehicla Management			3010	10/01/2014 10/01/2014	479160	7.0.08 Roversas 7.0.08 Roversas 7.0.08 Roversas 7.0.08 Roversas 10.034 Roversas 15.08 Roversas 15.00 Roversas		020844288 02084288 02084288 02084288 02084288 02084288 02084288 02084288 02084288 02084288
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPRONTURE	3	Vehicle Management Vehicle Management		38 ROUTINE REPAIRS VIEH CLESPALNT 39 ROUTINE REPAIRS VIEH CLESPALNT 39 ROUTINE REPAIRS VIEH CLESPALNT 39 ROUTINE REPAIRS VIEH CLESPALNT 30 ROUTINE REPAIRS VIEH CLESPALNT 30 ROUTINE REPAIRS VIEH CLESPALNT	3010 3010	10/01/2014	479160 479160	15.68 Revenue 15.68 Revenue	BRTGROUP	02084268 02084268
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3	Vehicle Management Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010	10/01/2014	479160 479160	15.68 Revenue	BRTGROUP BRTGROUP	02084268
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT	3010	10/01/2014	479160	15.68 Revenue	BRTGROUP	02084268
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of COMMUNITY and STREET SCENE DEPT of COMMUNITY and STREET SCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT	3010	10/01/2014	479160 479160	15.68 Revenue	B R T GROUP	02084268
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3	Vehicle Management Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	10/01/2014	479160 479160	15.68 Revenue 15.68 Revenue	BRTGROUP BRTGROUP	02084268 02084268
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE		Vehicle Management Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	10/01/2014 10/01/2014	479160 479160	15.68 Revenue	BRTGROUP BRTGROUP	02084268 02084268
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Facilities & Management Services		19 ADVERTISING	4910	10/01/2014	479166	79.50 Revenue	HAMPSHIRE MEDIA LTD	4139403
Fareham Borough Council http://istatistics.data.gov.uk/id/focal-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/focal-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/focal-authority/24UE		RV	HCC TRANSPORTATION (REVENUE) CONTRACT SERVICES D.S.O.	RV11 RV14	DEPT of REGULATORY and DEMOCRATIC SERVICE DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Facilities & Management Services Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT	3010	10/01/2014 10/01/2014	479166 479641	37.15 Revenue	HAMPSHIRE MEDIA LTD B R T GROUP	4139403 02084268
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	BV07AB RV154 RV154 RV154 RV154 RV154 RV154 RV154 RV154 RV154 RV154 RV154	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	E THIRD PARTY PAYMENTS TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3	Vehicle Management Vehicle Management		19 PRIVATE CONTRACTORS 38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	5610 3010 3010 3010	10/01/2014	479641 479641	99.50 Rovernae 906.00 Rovernae 108.94 Rovernae 108.94 Rovernae 108.94 Rovernae 108.94 Rovernae 108.94 Rovernae	BRTGROUP BRTGROUP	02084268 02084268
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3	Vehicle Management Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010 3010	10/01/2014	479641	108.94 Revenue	BRTGROUP BRTGROUP	02084268 02084268
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT	3010	10/01/2014	479641	108.94 Revenue	B R T GROUP	02084268
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3	Vehicle Management Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	10/01/2014 10/01/2014	479641 479641	108.94 Revenue	BRTGROUP BRTGROUP	02084268 02084268
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3	Vehicle Management Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	10/01/2014	479641 479641	108.94 Revenue 108.94 Revenue	BRTGROUP BRTGROUP	02084268 02084268
Fareham Borough Council http://statistics.data.gov.uk/fd/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/fd/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3	Vehicle Management Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	10/01/2014	479168 479641 479641 479641 479641 479641 479641 479641 479641 479641 479641 479641 479641 479641	108.94 Revenue 37.15 Revenue	B R T GROUP B R T GROUP	02084268
Fareham Borough Council http://storistics.clara.nov.uk/inflored-authority/241/F	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT	3010	17/01/2014	480302	694.95 Revenue	DENNIS EAGLE LIMITED	02704455
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3	Vehicle Management Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	17/01/2014 17/01/2014	480302 480302	5.80 Revenue 14.04 Revenue	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	03794455 03794455 00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management Vehicle Management		38 SERVICING 38 SERVICING	3027	17/01/2014	480322 480322	12.70 Revenue 14.22 Revenue	CARTERS OF SWANWICK LTD	00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3	Vehicle Management		38 SERVICING 38 BOLITINE REPAIRS VEHICLES PLANT	3027	17/01/2014	480322	12.70 Revenue 14.22 Revenue 5.39 Revenue 1.307 Revenue 1.307 Revenue 1.108 Revenue 1.00 Revenue	CARTERS OF SWANWICK LTD	00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of COMMUNITY and STREET SCENE DEPT of COMMUNITY and STREET SCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT	3010	17/01/2014	480322 480322	13.07 Revenue		00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3	Vehicle Management Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010	17/01/2014 17/01/2014	480322 480322	14.74 Revenue 1.06 Revenue	CARTERS OF SWANWICK LTD CARTERS OF SWANWICK LTD	00387507 00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT	3010	17/01/2014	480322	102.98 Revenue	CARTERS OF SWAMMICK LTD	00387507
Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT	3010	17/01/2014	480322	40.29 Revenue	CARTERS OF SWANWICK LTD	00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of COMMUNITY and STREET SCENE DEPT of COMMUNITY and STREET SCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT	3010	17/01/2014	480322 480322	1.78 Revenue	CARTERS OF SWANWICK LTD	00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3	Vehicle Management Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	17/01/2014 17/01/2014	480322 480322	60.98 Revenue 1.36 Revenue	CARTERS OF SWANWICK LTD CARTERS OF SWANWICK LTD	00387507 00387507
Farlam brough Count of the County of the Cou	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	COMPACT SERVICES D.S. D.		DEFT ACCOMMENT WAS DIRECTIONS OFF A COMMENT W	TRANSPORT RELATE DEPONITURE TRANSPORT RELATED EXPONITURE	3	Valcish Mongameri Valcish Mangameri Valcish Mangameri Valcish Mongameri		SA ROUTINE REPAIRS VIPELES PLANT AS ROUTINE REPAIRS VIPELES PLANT	2010 2010 2010 2010 2010 2010 2010 2010	17/01/2014 17/01/2014 17/01/2014	480/322 480/322	1308 Revenue 13100 Revenue 13100 Revenue 2230 Revenue 2230 Revenue 4,844 Revenue 4,844 Revenue 1,946 Revenue 1,947 Revenue	CARTERS OF SWAAMICK LTD	C0587807
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT	3010	17/01/2014	480322	22.90 Revenue	CARTERS OF SWANWICK LTD	00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT	3010	17/01/2014 17/01/2014	480322	4.64 Revenue	CARTERS OF SWANWICK LTD	00387507
rarement Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	verscle Management Vehicle Management		36 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010	17/01/2014 17/01/2014	480322 480322	4.10 Revenue		00387507 00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3	Vehicle Management Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	17/01/2014 17/01/2014	480322 480322 480322	1.36 Revenue 3.57 Revenue	CARTERS OF SWANWICK LTD CARTERS OF SWANWICK LTD	00387507 00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3	Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010	17/01/2014 17/01/2014	480322 480322	18.72 Revenue	CARTERS OF SWANWICK LTD CARTERS OF SWANWICK LTD	00387507 00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT	3010	17/01/2014	480322 480322	7.81 Revenue 12.02 Revenue 1.58 Revenue	CARTERS OF SWANWICK LTD	00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3	Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010	17/01/2014 17/01/2014	480322 480322 480322	1.05 Revenue	CARTERS OF SWANWICK LTD CARTERS OF SWANWICK LTD	00387507 00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3	Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010 3010 3010 3010 3010 3010	17/01/2014 17/01/2014	480322 480322	7.37 Revenue 282.54 Revenue	CARTERS OF SWANWICK LTD CARTERS OF SWANWICK LTD	00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3	Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010	17/01/2014 17/01/2014		1.05 Revenue	CARTERS OF SWANWICK LTD CARTERS OF SWANWICK LTD	00387507
Federic Brough Count   Importance and post artificated annual Park   Federic Brough Count   Importance and post artificated annual Park   Federic Brough Count   Importance and post artificated annual Park   Federic Brough Count   Importance and post artificated annual Park   Federic Brough Count   Importance and post artificated annual Park   Federic Brough Count   Importance and post artificated annual Park   Federic Brough Count   Importance and post artificated annual Park   Federic Brough Count	OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O.	RV14 RV14	DEDT of COMMUNITY and OTDEETOCENE	TRANSPORT RELATED EXPENDITURE	3	Varicia Management Vehicla Management		38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010 3010 3010 3010 3027	17/01/2014	4803022 4803022 4803022 4803034 480334 480334 480334	9.28 Powerse 15.79 Roverse 15.79 Roverse 334.11 Roverse 15.27 Roverse 15.20 Roverse 15.20 Roverse 15.21 Roverse 15.21 Roverse 15.22 Roverse 15.22 Roverse 15.22 Roverse 15.24 Roverse 15.27 Roverse 15	CARTERS OF SWANWICK LTD	00387507
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	9	Vehicle Management Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT 38 SERVICING	3010 3027	17/01/2014 17/01/2014	480322 480334	334.11 Revenue 14.22 Revenue	CARTERS OF SWANWICK LTD CARTERS OF SWANWICK LTD	00387507 00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3	Vehicle Management Vehicle Management		38 SERVICING 38 SERVICING	3027	17/01/2014	480334 480334	12.70 Revenue 5.39 Revenue	CARTERS OF SWANWICK LTD	00387507
Fareham Borough Council http://statistics.deta.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management		38 SERVICING 38 SERVICING	3027	17/01/2014 17/01/2014	480334	22.78 Revenue		00387507
rarement Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O.  CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	verscle Management Vehicle Management		36 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010	17/01/2014	480334 480334	8.86 Revenue	CARTERS OF SWANWICK LTD	00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3	Vehicle Management Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	17/01/2014 17/01/2014	480334 480334	13.07 Revenue 14.74 Revenue	CARTERS OF SWANWICK LTD CARTERS OF SWANWICK LTD	00387507 00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3	Vehicle Management Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010	17/01/2014 17/01/2014	480334	1.06 Revenue 102.98 Revenue	CARTERS OF SWAMMICK LTD	00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	COMPACT SERVICES D.S. D. COMPACT SERVICES D.S.	RV14	DEFT ACCOMMENT WAS DIRECTIONS OFFER ACCOMMENT WAS DIRECTIONS O	TRANSPORT RELATE DEPOSITIONE TRANSPORT RELATED EXPONITIVE	3	Valricia Management		39 SENOCIAI 39 SENOCIAI 39 SENOCIAI 39 SENOCIAI SEPARIS VIPILESPANT 38 ROUTHE REPARIS VIPILESPAN	5010 5010 5010 5010 5010 5010 5010 5010	17/01/2014	480334	98.07 Revenue	CAPTERS OF SWAMMICK LTD	COSST-BOT COSST-
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Versicle Management Vehicle Management		36 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010	17/01/2014	480334 480334	1.81 Revenue	CARTERS OF SWANWICK LTD	00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	HV14 RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE	3 3	Verscle Management Verscle Management		36 MOUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	17/01/2014 17/01/2014	480334 480334	1.78 Revenue 27.03 Revenue	CARTERS OF SWANWICK LTD CARTERS OF SWANWICK LTD	00387507 00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3	Vehicle Management Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	17/01/2014 17/01/2014	480334	3.69 Revenue 60.98 Revenue	CARTERS OF SWANWICK LTD CARTERS OF SWANWICK LTD	00387507 00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT	3010	17/01/2014	480334	22.90 Revenue		00387507
		RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010	17/01/2014 17/01/2014	480334 480334	36.64 Revenue	CARTERS OF SWANWICK LTD CARTERS OF SWANWICK LTD	00387507 00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3	Vehicle Management Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	17/01/2014 17/01/2014	480334 480334	0.35 Revenue 0.29 Revenue 1.58 Revenue	CARTERS OF SWANWICK LTD CARTERS OF SWANWICK LTD	00387507 00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT	3010	17/01/2014	480334	1.58 Revenue	CARTERS OF SWANWICK LTD	00387507

Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Valvie & Management Valvies Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	17/01/2014	480334 1.05 Revenue	CARTERS OF SWANWICK LTD	00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	17/01/2014 17/01/2014	480334 1.38 Revenue 480334 1.78 Revenue	CARTERS OF SWANWICK LTD CARTERS OF SWANWICK LTD	00387507 00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES PLANT 38 ROUTINE REPAIRS VEHICLES AND 38 ROUTINE REPAIRS VEHICLES AND 38 ROUTINE REPAIRS VEHICLES AND 38 ROUTINE REPAIRS VEHICLES PLANT 39 ROUTINE REPAIRS VEHICLES PLANT 39 ROUTINE REPAIRS VEHICLES PLANT 30 ROUTINE REPAIRS VEHICLES PLANT 39 ROUTINE REPAIRS VEHICLES PLANT 30 ROUTINE R	17/01/2014 17/01/2014	480334 1.78 Revenue 480334 47.82 Revenue	CARTERS OF SWANWICK LTD CARTERS OF SWANWICK LTD	00387507 00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	17/01/2014 17/01/2014	480334 13.16 Revenue 480334 1.05 Revenue	CARTERS OF SWANWICK LTD CARTERS OF SWANWICK LTD	00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	17/01/2014	480334 1.05 Nevenue 480334 1.47 Revenue	CARTERS OF SWANWICK LTD	00387507 00387507 00387507 00387507 00387507 00387507 00387507 00387507 00387507 00387507 00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	17/01/2014	460254   1-7   Revenue   460254   1-7   Revenue   460254   3-7   Revenue   460254   3-7   Revenue   460254   3-7   Revenue   460255   3-7   Reve	CARTERS OF SWAMMICK LTD	00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14		TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	17/01/2014 17/01/2014	480334 3.47 Revenue	CARTERS OF SWANWICK LTD	00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	17/01/2014	480334 24.67 Hevenue 480334 56.41 Revenue	CARTERS OF SWANWICK LTD	00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	17/01/2014 17/01/2014	480335 1.78 Revenue	CARTERS OF SWAMWICK LTD	00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	17/01/2014	480335 102.98 Revenue	CARTERS OF SWANWICK LTD	00387507
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 SERVICING 3027 38 SERVICING 3027	17/01/2014 17/01/2014	480335 12.70 Revenue 480335 14.22 Revenue	CARTERS OF SWANWICK LTD CARTERS OF SWANWICK LTD	00387507 00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Verlicke Management Verlicke Management	38 SERVICING 3027 38 SERVICING 3027	17/01/2014 17/01/2014	480335 5.39 Revenue 480335 22.78 Revenue	CARTERS OF SWANWICK LTD CARTERS OF SWANWICK LTD	00387507 00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management		17/01/2014 17/01/2014	480335 8.88 Revenue	CARTERS OF SWANWICK LTD CARTERS OF SWANWICK LTD	00387507 00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	17/01/2014	480335 13.07 Revenue 480335 14.74 Revenue	CARTERO OF SWAMMICK LTD	00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	17/01/2014 17/01/2014	480335 1.06 Revenue 480335 40.29 Revenue	CAMPTERS OF SINAMHOUS LTD CAMPTERS OF SINAMH	00387907 00387907 00387907 00387907 00387907 00387907 00387907 00387907 00387907 00387907 00387907 00387907 00387907 00387907 00387907 00387907
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	17/01/2014 17/01/2014	480335 1.38 Revenue	CARTERS OF SWANWICK LTD	00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	17/01/2014	480335 1.81 Nevenue 480335 27.03 Revenue	CARTERS OF SWANWICK LTD	00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O.	RV14 RV14	DEF # COMMANY WISTERFEICHE	TRANSPORT RELATED DEPOCHUSE 3	Vehicle Management Vehicle Management	SH ROUTHE REPARA VEHICLES PLANT SH ROUTHER REPARA VEHICLE	17/01/2014	480335 98.07 Revenue 480335 60.98 Revenue	CARTERS OF SWANWICK LTD	00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	COMPRACT SERVICES D.S. O. COMPRACT SERVICES	RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	17/01/2014	480335 22.90 Revenue	CARTERS OF SWANWICK LTD	00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	17/01/2014	480335 38.64 Revenue	CARTERS OF SWANWICK LTD	00387507
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	17/01/2014 17/01/2014 17/01/2014 17/01/2014 17/01/2014 17/01/2014 17/01/2014 17/01/2014 17/01/2014 17/01/2014 17/01/2014	480335 3.69 Revenue 480335 13.16 Revenue	CARTERS OF SWANWICK LTD CARTERS OF SWANWICK LTD	00387507 00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	17/01/2014	480335 1.44 Revenue	CARTERS OF SWANWICK LTD	00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	17/01/2014	480335 1.05 Revenue	CARTERS OF SWANWICK LTD	00387507
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	17/01/2014 17/01/2014	480335 4.21 Revenue 480335 9.28 Revenue	CARTERS OF SWANWICK LTD CARTERS OF SWANWICK LTD	00387507 00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	17/01/2014	480335 19.79 Revenue	CARTERS OF SWANWICK LTD	00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	17/01/2014	480335 53.57 Revenue	CARTERS OF SWANWICK LTD	00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010		480335 3.90 Nevenue 480335 6.01 Revenue	CARTERS OF SWANWICK LTD	00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	17/01/2014	480335 17.18 Revenue 480335 0.35 Revenue	CARTERS OF SWANWICK LTD	00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	17/01/2014 17/01/2014	480335 0.29 Revenue	CARTERS OF SWANWICK LTD	00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	17/01/2014 17/01/2014 17/01/2014	480335 7.58 Nevenue 480335 18.32 Revenue	CARTERS OF SWANWICK LTD	00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	17/01/2014	480335 18.32 Revenue 480335 3.69 Revenue	CARTERS OF SWANWICK LTD	00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	17/01/2014 17/01/2014	480338 77.23 Revenue	CARTERS OF SWANWICK LTD	00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	17/01/2014	480338 1.58 Nevenue 480338 1.05 Revenue	CARTERS OF SWANWICK LTD	00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	17/01/2014	480338 3.90 Revenue 480338 6.01 Revenue	CARTERS OF SWANWICK LTD	00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	17/01/2014	480338 56.41 Revenue	CARTERS OF SWANWICK LTD	00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	17/01/2014	480338 22.90 Nevenue 480338 1.44 Revenue	CARTERS OF SWANWICK LTD	00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	17/01/2014	480338 4.64 Revenue 480338 4.10 Revenue	CARTERS OF SWANWICK LTD	00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	17/01/2014	480338 1.38 Revenue	CARTERS OF SWANWICK LTD	00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	17/01/2014	480338 3.90 Nevenue 480338 6.01 Revenue	CARTERS OF SWANWICK LTD	00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	17/01/2014	480338 3.47 Revenue 480338 2.22 Revenue	CARTERS OF SWANWICK LTD	00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	17/01/2014	480338 19.79 Revenue	CARTERS OF SWANWICK LTD	00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Versche Management Verliche Management	38 SERVICING 3027 38 SERVICING 3027	17/01/2014	480338 12.70 Nevenue 480338 14.22 Revenue	CARTERS OF SWANWICK LTD	00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 SERVICING 3027	17/01/2014 17/01/2014	480338 2.70 Revenue 480338 22.78 Revenue	CARTERS OF SWANWICK LTD CARTERS OF SWANWICK LTD	00387507 00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES PLANT 3010	17001/2014 17001/2014	480338 27.03 Revenue	CARTERS OF SWAMWICK LTD	00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	17/01/2014	480338 7.58 Revenue	CARTERS OF SWANWICK LTD	00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	17/01/2014 17/01/2014	480338 17.38 Revenue 480338 8.88 Revenue	CARTERS OF SWANWICK LTD CARTERS OF SWANWICK LTD	00387507 00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	17001/2014 17001/2014	480338 13.07 Revenue	CARTERS OF SWANWICK LTD	00.0387907 00.0397907 00.0397907
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	17/01/2014	480338 1.08 Revenue	CARTERS OF SWANWICK LTD	00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	17/01/2014 17/01/2014	480338 102.98 Revenue 480338 1.38 Revenue	CARTERS OF SWANWICK LTD CARTERS OF SWANWICK LTD	00387507 00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES PLANT 3010	17/01/2014	480338 1.81 Revenue	CARTERS OF SWAMWICK LTD	00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	17/01/2014	480338 1.78 Revenue	CARTERS OF SWANWICK LTD	00387507
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	17/01/2014 17/01/2014	480338 7.38 Revenue 480338 -76.22 Revenue	CARTERS OF SWANWICK LTD CARTERS OF SWANWICK LTD	00387507 00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES PLANT 3010	17/01/2014	480338 76.23 Revenue	CARTERS OF SWAMWICK LTD	00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	24/01/2014	480498 78.34 Revenue	JOHNSTON SWEEPERS LIMITED	00199841
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	STREET CLEANSING STREET CLEANSING	BV03F BV03F	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	24/01/2014 24/01/2014	480498 4.03 Revenue 480498 4.03 Revenue	JOHNSTON SWEEPERS LIMITED JOHNSTON SWEEPERS LIMITED	00199841 00199841
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES PLANT 3010	24/01/2014	480498 26.28 Revenue	JOHNSTON SWEEPERS LIMITED	00199841
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	24/01/2014	480498 15.37 Revenue	JOHNSTON SWEEPERS LIMITED	00199841
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING STREET CLEANSING	BV03F	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	24/01/2014 24/01/2014	480498 15.26 Revenue 480498 15.26 Revenue	JOHNSTON SWEEPERS LIMITED JOHNSTON SWEEPERS LIMITED	00199841
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	STREET CLEANSING STREET CLEANSING	BV03F BVMF	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	24/01/2014 24/01/2014	480498 15.25 Revenue 480498 72.60 Revenue	JOHNSTON SWEEPERS LIMITED	00199841
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	24/01/2014	480498 12.05 Revenue	JOHNSTON SWEEPERS LIMITED	00199841
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Valenta Managament Valenta Manag	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	24(01,2014 24(01,2014 24(01,2014 24(01,2014 24(01,2014 24(01,2014 24(01,2014 24(01,2014 24(01,2014 24(01,2014 24(01,2014 24(01,2014 24(01,2014 24(01,2014	Section	CAPTERS OF BINAMONICAL TO CAPTERS OF BINAMON	00192841 0012841 00122841 0012
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	STREET CLEANSING STREET CLEANSING	BV03F BV03F	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 9	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	24/01/2014 24/01/2014	480498 4.03 Revenue 480498 4.03 Revenue	JOHNSTON SWEEPERS LIMITED JOHNSTON SWEEPERS LIMITED	00199841
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	24/01/2014	480498 9.34 Revenue	JOHNSTON SWEEPERS LIMITED	00199841
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING STREET CLEANSING	BV03F	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	24/01/2014	480498 4.04 Revenue	JOHNSTON SWEEPERS LIMITED JOHNSTON SWEEPERS LIMITED	00199841
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER OTHER REVENUE ACCOUNTS	BV03 BV	STREET CLEANSING CONTRACT SERVICES D.S.O.	BV03F BV14	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	24/01/2014	480498 2.01 Revenue 480498 60.50 Revenue	JOHNSTON SWEEPERS LIMITED	00199841
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	10/01/2014	480503 605.64 Revenue	CARTERS OF SWANWICK LTD	00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	10/01/2014 10/01/2014	480503 605.64 Revenue	CARTERS OF SWANWICK LTD	00387507
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	10/01/2014 10/01/2014	480503 605.64 Revenue 480503 605.64 Revenue	CARTERS OF SWANWICK LTD CARTERS OF SWANWICK LTD	00387507 00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	10/01/2014	480503 605.64 Revenue	CARTERS OF SWANWICK LTD	00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	10/01/2014 10/01/2014	480503 605.64 Revenue	CARTERS OF SWANWICK LTD	00387507
	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	10/01/2014 10/01/2014	480503 605.71 Revenue 480503 605.64 Revenue	CARTERS OF SWANWICK LTD CARTERS OF SWANWICK LTD	00387507 00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		RV RV	CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	17/01/2014 17/01/2014	480516 222.00 Revenue 480516 25.00 Revenue	SPALDINGS (UK) LTD	01558147 01558147
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Fairham Borough Council http://statistics.data.gov.uk/id/local-authoris/y24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV			DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	17/01/2014 17/01/2014	480516 222.00 Revenue 480516 222.00 Revenue	SPALDINGS (U K) LTD SPALDINGS (U K) LTD	01558147 01558147
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Favlene Brough Claud	OTHER REVENE ACCOUNTS	RV RV RV RV RV RV RV RV RV RV RV RV	CONTRACT SERVICES D.S.O.	RV14 RV14 RV14 RV14 RV14 RV14 RV14 RV14	DEFT of COMMAINTY and STREETSCENE DEFF of COMMAINTY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE EFFORM VEHICLES AND 300 DO	17/01/2014 17/01/2014 17/01/2014 17/01/2014 17/01/2014 17/01/2014 17/01/2014 17/01/2014 17/01/2014	480516 222,00 Revenue 480516 422,00 Revenue 480516 474 Revenue 480516 474 Revenue	SPALDINGS (U K) LTD SPALDINGS (U K) LTD	01558147 01558147 01558147 01558147 01558147 01558147 01558147 01558147 01558147
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Faviene Brough Could February State of the County State of the Cou	UNES REVENES ACCOUNTS OTHER REVENES ACCOUNTS	RV RV RV RV RV RV RV RV RV RV RV RV RV R	COMPRACT SERVICES D. S. O. COMPRACT SERVICES D. D. O. COMPRACT SERVICES D. S. O.	RV54 RV54 RV54 RV54 RV54 RV54 RV54 RV54	DEPT of COMMANY WAS STREETSCHE- DEPT OF COMMANY WAS STREETSCHE-	TRANSPORT RELATED EXPENDITURE 3	Valenta Managament Valenta Managament	38 ROUTINE EPISHING VEHICLES AND 300 DO 300	17/01/2014 17/01/2014 17/01/2014 17/01/2014 17/01/2014 17/01/2014 17/01/2014 17/01/2014 17/01/2014 17/01/2014 17/01/2014 17/01/2014 17/01/2014	40016 222.00 Rokentus 40016 422.00 Rokentus 40016 474.0 Rokentus	SPALDINGS (UN LTD	01558147 01558147 01558147 01558147 01558147 01558147 01558147 01558147 01558147
Fallen Brough Case	OTHER REVNEE ACCOUNTS	RV RV RV RV RV RV RV RV RV RV RV RV RV R	COMPRACT SERVICES D. S. O.	RV164 RV166 RV166	OPT of COMMANY WAS STREETECHE EDFT of COMMANY WAS STREETECHE	TRANSPORT RELATED EMPEDITURE 3	Valenta Managameri	38 NOUTHE EPIPMIN VEHICLES PLANT 39 NOUTHE EPIPMIN VEHICLES PLANT 30 NOUTHE PLANT VEHICLES PLANT V	17001/2014 17001/2014 17001/2014 17001/2014 17001/2014 17001/2014 17001/2014 17001/2014 17001/2014 17001/2014 17001/2014 17001/2014 17001/2014 17001/2014 17001/2014 17001/2014 17001/2014	#80016 222.00 Persona #80016 47.40 Persona	SPALDINGS (UN LTD	01558147 01558147 01558147 01558147 01558147 01558147 01558147 01558147 01558147 01558147
Faulten brough Could Figure 1 September 1	UNITED REVISER ACCOUNTS OTHER REVISER ACCOUNTS	RV RV RV RV RV RV RV RV RV RV RV RV RV R	COMPANCY SERVICES D. S.D.  COMPANCY SERVICED D. S.D.  COMPANCY SERVICES D.	RV/54 RV/54 RV/54 RV/54 RV/54 RV/54 RV/54 RV/54 RV/54 RV/54 RV/54 RV/54 RV/54 RV/54 RV/54 RV/54 RV/54 RV/54 RV/54 RV/54	DEFF of COMMENTY and STREETSCENE	TRANSPORT RELATED EXPENSIVE S TRANSPORT RELATED EXPENSIVE S TRANSPORT RELATED EXPENSIVE S S	Valenta Managameral Valenta Managamera	SI ROUTINE ENDING VEHICLES-CAME 300 38 ROUTINE ENDING VEHICLES-CAME 300	170012014 170012014 170012014 170012014 170012014 170012014 170012014 170012014 170012014 170012014 170012014 170012014 170012014 170012014 170012014 170012014 170012014	480515   22.00   20.	SPALINGS (UN ) ITD	01558147 01558147 01558147 01558147 01558147 01558147 01558147 01558147 01558147 01558147 01558147 01558147
Favlene Brough Claud Favlene B	OHER INVISIA COCOMIT OHER STEVERA COCOMIT	RV R	CONTRACT SERVICES D.S.D. CONTRACT SERVICES D.S	STATE   STAT	EFF J COMMATY WIS THEFTISCHE	TRANSPORT RELATED DEPOCHUSE 2 TRANSPORT RELATED DEPOCHUSE 2 TRANSPORT RELATED DEPOCHUSE 2 TRANSPORT RELATED DEPOCHUSE 3 TRANSP	Valenta Managament	38 ROUTHE REPORTS VEHICLES AVAIL 39 ROUTHE REPORTS VEHICLES AVAIL 30 ROUTHE REPORTS VEHICLES AVAIL	17/01/2014 17/01/2014 17/01/2014 17/01/2014 17/01/2014 17/01/2014 17/01/2014 17/01/2014 17/01/2014 17/01/2014 17/01/2014 17/01/2014 17/01/2014 17/01/2014 17/01/2014 17/01/2014 17/01/2014 17/01/2014 17/01/2014 17/01/2014	400516   22.00   Revenue   400516   24.40   Revenue   400516   47.40   Re	SPALDINGS (UN ) TO SPALDINGS (UN	01558147 01558147 01558147 01558147 01558147 01558147 01558147 01558147 01558147 01558147 01558147 01558147

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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	COMMERCE SERVICES D.S. D. RV14	DEPT of COMMUNITY and STREETSCENE TRANSPORT RELATI DEPT of COMMUNITY and STREETSCENE TRANSPORT RELATI	TED EXPENDITURE 3 Vehicle Management TED EXPENDITURE 3 Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	17/01/2014 17/01/2014	480516 268.90 Revenue 480516 352.00 Revenue	SPALDINGS (U K) LTD SPALDINGS (U K) LTD	01558147 01558147
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Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE TRANSPORT RELATI DEPT of COMMUNITY and STREETSCENE TRANSPORT RELATI	TED EXPENDITURE 3 Vehicle Management TED EXPENDITURE 3 Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	17/01/2014 17/01/2014	480516 298.50 Revenue 480516 59.90 Revenue	SPALDINGS (U K) LTD SPALDINGS (U K) LTD	01558147 01558147
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE TRANSPORT RELATI	TED EXPENDITURE 3 Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	17/01/2014	480516 46.60 Revenue	SPALDINGS (U K) LTD	01558147
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE TRANSPORT RELATI DEPT of COMMUNITY and STREETSCENE TRANSPORT RELATI	TED EXPENDITURE 3 Vehicle Management TED EXPENDITURE 3 Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	17/01/2014 17/01/2014	480516 59.40 Revenue 480516 18.00 Revenue	SPALDINGS (U K) LTD SPALDINGS (U K) LTD	01558147 01558147
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE TRANSPORT RELATI	TED EXPENDITURE 3 Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	17/01/2014	480516 47.40 Revenue	SPALDINGS (U K) LTD	01558147
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 BALANCE SHEET BS	CONTRACT SERVICES D.S.O. RV14 BAL. SHEET - D.S.O. BS1		TED EXPENDITURE 3 Vehicle Management SS LIABILITIES BS100 Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 MATERIALS SUSPENSE ACCOUNT (VE A016	17/01/2014 10/01/2014	480516 803.45 Revenue 480636 18553.92 Belance Sheet	SPALDINGS (U K) LTD WESSEX PETROLEUM LTD	01558147
Fareham Borough Council http://datatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE TRANSPORT RELATI	TED EXPENDITURE 3 Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	10/01/2014	481013 255.02 Revenue	CARTERS OF SWANWICK LTD	00387507
Fareham Borough Council http://statistics.data.gov.uk/is/local-author/sy/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/is/local-author/sy/24UE OTHER REVENUE ACCOUNTS RV	BILL DESETT O.B.O. SET  COMPACT SERVICES B.S.D. RAYM  RECOMPACT SERVICES B.S.D. RA	DEPT of COMMUNITY and STREETSCENE TRANSPORT RELATI DEPT of COMMUNITY and STREETSCENE TRANSPORT RELATI	TED EXPENDITURE 3 Vehicle Management TED EXPENDITURE 3 Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	10/01/2014 10/01/2014	481013 3.47 Revenue 481013 230.13 Revenue	CARTERS OF SWANWICK LTD CARTERS OF SWANWICK LTD	00387507 00387507
Fareham Borough Council http://datatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14  CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE TRANSPORT RELATI	TED EXPENDITURE 3 Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	10/01/2014	481013 2.74 Revenue	CARTERS OF SWANWICK LTD	00387507
Faireham Borough Council Inttp://stratistics.data.gov.uk/id/local-author/sy/24UE OTHER REVENUE ACCOUNTS RV Faireham Borough Council Inttp://stratistics.data.gov.uk/id/local-author/sy/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE TRANSPORT RELATI DEPT of COMMUNITY and STREETSCENE TRANSPORT RELATI	TED EXPENDITURE 3 Vehicle Management TED EXPENDITURE 3 Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	10/01/2014 10/01/2014	481013 5.80 Revenue 481013 10.02 Revenue	CARTERS OF SWANWICK LTD	00387507 00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE TRANSPORT RELATI DEPT of COMMUNITY and STREETSCENE TRANSPORT RELATI	TED EXPENDITURE 3 Vehicle Management TED EXPENDITURE 3 Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	10/01/2014 10/01/2014	481013 10.02 Revenue 481013 0.64 Revenue	CARTERS OF SWANWICK LTD CARTERS OF SWANWICK LTD	00387507 00387507
	CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE TRANSPORT RELATI	TED EXPENDITURE 3 Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	10/01/2014	481013 3.84 Revenue	CARTERS OF SWANWICK LTD	00387507
Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE TRANSPORT RELATI DEPT of COMMUNITY and STREETSCENE TRANSPORT RELATI	TED EXPENDITURE 3 Vehicle Management TED EXPENDITURE 3 Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	10/01/2014 10/01/2014	481013 23.17 Revenue 481013 12.98 Revenue	CARTERS OF SWANWICK LTD CARTERS OF SWANWICK LTD	00387507 00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N SUPPLIES & SERVICE	ICES 4 Financial Services	20 INSURANCES - EXCESS(ARPL) 4902	24/01/2014	481120 650.00 Capital	ZURICH MUNICIPAL	NF000080
Fareham Borough Council http://statistics.data.gov.uk/is/local-author/sy/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/is/local-author/sy/24UE OTHER REVENUE ACCOUNTS RV	RENOVATION OF L.A. DWELLINGS CP10 CONTRACT SERVICES D.S.O. RV14	CAPITAL - ENVIRONMENTAL IMPROVEMENTS SUPPLIES & SERVIC DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVIC	ICES 4 Financial Services ICES 4 Financial Services	20 INSURANCES - EXCESS(ARPL) 4902 20 INSURANCES - EXCESS(ARPL) 4902	24/01/2014 24/01/2014	481120 312.00 Capital 481120 75.00 Revenue	ZURICH MUNICIPAL ZURICH MUNICIPAL	NF000080 NF000080
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHEN NEVENUE ACCOUNTS NV  Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY00B	DEPT STREETSCENE PREMISES RELATED	ED EXPENDITURE 2 Building Construction Materials	20 INSUNANCES - EXCESS(ANPL) 4902 10 R & M OF FENCING 2061	10/01/2014	481228 749.00 Revenue	J D C OUTDOOR SERVICES	05941402
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B	DEPT STREETSCENE PREMISES RELATED	ED EXPENDITURE 2 Building Construction Materials	10 R & M OF FENCING 2061	10/01/2014	481228 178.00 Revenue 481228 185.00 Revenue	J D C OUTDOOR SERVICES	05941402
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09  Encology Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09  Encology Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09  Encology Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY00B RECREATION AND SPORT BY00B	DEPT of COMMUNITY and STREETSCENE PREMISES RELATED DEPT STREETSCENE SUPPLIES & SERVICE	ED EXPENDITURE 2 Building Construction Materials ICES 4 Building Construction Materials	10 R & M OF FENCING 2061 10 MATERIALS (OPERATIONAL) 4007	10/01/2014 10/01/2014	481228 185.00 Revenue 481230 800.00 Revenue	J D C OUTDOOR SERVICES MAINLAND AGGREGATES LTD	05941402 06736225
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING BY03F	DEPT STREETSCENE EMPLOYEES RELAT	TED EXPENDITURE 1 Human Resources	26 AGENCY WORKERS 1050	31/01/2014	481236 890.00 Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887 07908887
Fareham Borough Council http://statistics.data.gov.uk/ds/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEASING STREET CLEASING CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. WASTE COLLECTION WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPT STREETSCENE EMPLOYEES RELAT DEPT of COMMUNITY and STREETSCENE EMPLOYEES RELAT	KTED EXPENDITURE 1 Human Resources KTED EXPENDITURE 1 Human Resources	26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050	31/01/2014	481236 1879.10 Revenue 481236 3110.00 Revenue	BUZZ PEOPLE RECRUITMENT LTD BUZZ PEOPLE RECRUITMENT LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE EMPLOYEES RELAT	TED CHOCKETING 4	26 AGENCY WORKERS 1050	31/01/2014		BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BYONG WASTE COLLECTION BYONG	DEPT STREETSCENE EMPLOYEES RELAT DEPT STREETSCENE EMPLOYEES RELAT	TED EXPENDITURE 1 Human Resources	26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050	17/01/2014	481237 4757.39 Revenue 481237 270.85 Revenue	BUZZ PEOPLE RECRUITMENT LTD BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03  Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BYING	DEPT STREETSCENE EMPLOYEES RELAT	TED EXPENDITURE 1 Human Resources TED EXPENDITURE 1 Human Resources	20 RESINANCE - ENCESSARION 400 20 RESINANCE - ENCESSARION 2001 10 REAU OF FERCINCI 20 RESINANCE 2001 10 RESINANCE - ENCESSARION 400 20 ACRECY MORRES 20 ACRECY MORRES 21 ACRECY MORRES 22 ACRECY MORRES 23 ACRECY MORRES 24 ACRECY MORRES 25 ACRECY MORRES 26 ACRECY MORRES 26 ACRECY MORRES 27 ACRECY MORRES 28 ACRECY MORRES 28 ACRECY MORRES 29 ACRECY MORRES 20 ACRECY MORRES 20 ACRECY MORRES 20 ACRECY MORRES 21 ACRECY MORRES 22 ACRECY MORRES 23 ACRECY MORRES 24 ACRECY MORRES 25 ACRECY MORRES 26 ACRECY MORRES 26 ACRECY MORRES 27 ENTINE ENTINE ACRECY MORRES 28 ACRECY MORRES 29 ACRECY MORRES 20 ACRECY MORRES 20 ACRECY MORRES 21 ACRECY MORRES 21 ACRECY MORRES 21 ACRECY MORRES 22 ACRECY MORRES 23 ACRECY MORRES 24 ACRECY MORRES 25 ACRECY MORRES 26 ACRECY MORRES 26 ACRECY MORRES 26 ACRECY MORRES 27 ACRECY MORRES 28 ACRECY MORRES 29 ACRECY MORRES 29 ACRECY MORRES 20 ACRECY MORRES 21 AC	17/01/2014 17/01/2014	481236 985330 Revenue 481237 4737-39 Revenue 481237 270.85 Revenue 481237 411.06 Revenue 481237 1554.17 Revenue 481237 1554.17 Revenue 481568 491.40 Revenue 481568 491.00 Revenue 481569 531.00 Revenue 481608 1910.00 Revenue 481608 1910.00 Revenue 481608 1910.00 Revenue 481608 1910.00 Revenue 481783 2550.00 Revenue 481783 2550.00 Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887 07908887 07908887 07908887 07908887 07908887 01628868 6853060
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	DEPT STREETSCENE EMPLOYEES RELAT	ITED EXPENDITURE 1 Human Resources	26 AGENCY WORKERS 1050	17/01/2014	481237 1534.17 Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	WASTE COLLECTION MONITORS (ORCH PELLINE) ACCOUNT (NY 12 MIN) MONITORS (ORCH PELLINE) ACCOUNT (NY 12 MIN) DEVELOPMENT CONTROL DEVELOPMENT CONTROL BUT AND ACCOUNT (NY 18 CONTROL PELLINE) CONFORATE MANAGEMENT BUT AND ACCOUNT (NY 18 MIN) DEVELOPMENT CONTROL BUT AND ACCOUNT (NY 18 MIN) RECREATION AND SPORT BUT BUT AND ACCOUNT (NY 18 MIN) RECREATION AND SPORT BUT BUT AND ACCOUNT (NY 18 MIN) RECREATION AND SPORT BUT BUT AND ACCOUNT (NY 18 MIN) RECREATION AND SPORT BUT BUT AND ACCOUNT (NY 18 MIN) RECREATION AND SPORT BUT BUT AND ACCOUNT (NY 18 MIN) RECREATION AND SPORT BUT BUT AND ACCOUNT (NY 18 MIN) RECREATION AND SPORT BUT BUT AND ACCOUNT (NY 18 MIN) RECREATION AND SPORT BUT BUT AND ACCOUNT (NY 18 MIN) RECREATION AND SPORT BUT BUT AND ACCOUNT (NY 18 MIN) RECREATION AND SPORT BUT BUT AND ACCOUNT (NY 18 MIN) RECREATION AND SPORT BUT BUT AND ACCOUNT (NY 18 MIN) RECREATION AND SPORT BUT BUT AND ACCOUNT (NY 18 MIN) RECREATION AND SPORT BUT BUT AND ACCOUNT (NY 18 MIN) RECREATION AND SPORT BUT	DEPT STREETSCHAE  EDPT OF INNACTION AND RESOURCES  DEPT of REGULATION AND DEMOCRATIC SERVLUPILES & SERVICE  DEPT of REGULATION AND DEMOCRATIC SERVLUPILES & SERVICE  DEPT of STRATEGIC PLANNAM and ENVIRONMENT SUPPLIES & SERVIC  DEPT of PINAMOZE and RESOURCES  DEPT of STRATEGIC PLANNAM SAME DEMOCRATIC SUPPLIES & SERVICE  DEPT of STRATEGIC PLANNAM AND SAME SAME SUPPLIES & SERVICE  DEPT STREETSCHAPPEND AND SAME SAME STREAMERS STREAMER  PREMISSOR STREAMERS STREAMERS  PREMISSOR STREAMERS STREAMERS  PREMISSOR STREAMERS STREAMERS  PREMISSOR STREAMERS  PREMIS	ICES 4 Consultancy	15 SOFTWARE LICENCES 4530	17/01/2014 17/01/2014 10/01/2014 10/01/2014 17/01/2014 10/01/2014 10/01/2014 17/01/2014	481257 1534.17 Novembe 481598 4041.80 Ravembe 481593 5539.11 Revenue 481698 1310.00 Revenue 481699 331.00 Ravembe 481679 881.25 Revenue 481679 080.00 Revenue 481767 1000.00 Revenue	BUZZ PEOPLE RECRUITMENT LTD CIVICA UK IMITED LONDON APPRENTICESH P COMPANY THOMSON REUTERS LTD RED GATE SOFTWARE LTD POLAR RECRUITMENT SERVICES LTD RAA SOFTWARE (BY STEMS) LIMITED CEDAR TREE SURGEONS	01628868
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	DEVELOPMENT CONTROL BV13B	DEPT of REGULATORY and DEMOCRATIC SERVICE EMPLOYEES RELATE DEPT of STRATEGIC PLANNAN GA DENIRONMENT SUPPLIES & SERVIC DEPT of FINANCE and RESOURCES SUPPLIES & SERVIC DEPT of COMMUNITY and STREETISCENE EMPLOYEES RELATE DEPT of STRATEGIC PLANNAN GAN DENIRONMENT SUPPLIES & SERVIC DEPT STREETISCENE PREMISES RELATED PERSISSES RELATED DEPT STREETISCENE PREMISES RELATED PREMISES RELATED	ICES 4 Legal Services	28 SUBSCRIPTIONS-LOCAL AUTHORITY 4708	17/01/2014	481608 1910.00 Revenue	THOMSON REUTERS LTD	
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES SUPPLIES & SERVIC	ICES 4 Information Communication Technology	27 SOFTWARE LICENCES 4530	10/01/2014	481609 531.00 Revenue	RED GATE SOFTWARE LTD	3857576 6719836 02254852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV/3  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV/3	DEVELOPMENT CONTROL BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMENT SUPPLIES & SERVIC	ICES 4 Consultancy	15 COMPUTER SOFTWARE 4531	17/01/2014	481753 2550.00 Revenue	R&A SOFTWARE (SYSTEMS) LIMITED	02254852
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	CEMETERIES CREM & MORTUARY BY03A RECREATION AND SPORT BY03B	DEPT STREETSCENE PREMISES RELATED DEPT STREETSCENE PREMISES RELATED	ED EXPENDITURE 2 Horicultural	24 R&M OF TREE PRESERVATION 2083 24 R&M OF TREE PRESERVATION 2083	10/01/2014	481767 1000.00 Revenue 481767 3100.00 Revenue	CEDAR TREE SURGEONS	
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 BY09B	DEPT STREETSCENE PREMISES RELATED	ED EXPENDITURE 2 Horicultural	24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063	10/01/2014	481767 300.00 Revenue	OFFIAR TREE CUROCOMO	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B	DEPT of COMMUNITY and STREETSCENE PREMISES RELATED DEPT of COMMUNITY and STREETSCENE PREMISES RELATED	ED EXPENDITURE 2 Horticultural	24 R&M OF TREE PRESERVATION 2083 24 R&M OF TREE PRESERVATION 2083	10/01/2014	481767 1800.00 Revenue 481767 4000.00 Revenue	CEDAR TREE SURGEONS	
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08  Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE FIN/IR/OMMENT AND REGUL ATORY SER	MAINT OF LAWNS VERGES ETC 5030 ENVIRONMENTAL HEALTH BUSSC	DEPT of COMMUNITY and STREETSCENE PREMISES RELATED DEPT of REGULATORY and DEMOCRATIC SERVICE EMPLOYEES RELATED	ED EXPENDITURE 2 Horicultural  ITED EXPENDITURE 1 Human Resources	24 R&M OF TREE PRESERVATION 2063 26 TRAINING COURSES EMPLOYEES 1909	10/01/2014	481767 4000.00 Revenue 481873 495.00 Revenue	CEDAR TREE SURGEONS ADJULA TRAINING SERVICES LTD	05567402
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH BV03C	DEPT of REGULATORY and DEMOCRATIC SERVICE: EMPLOYEES RELAT	ITED EXPENDITURE 1 Human Resources	26 TRAINING COURSES EMPLOYEES 1909	17/01/2014	481873 405.00 Revenue	AQUILA TRAINING SERVICES LTD	05567402
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING BV03F	DEPT of REGULATORY and DEMOCRATIC SERVICE EMPLOYEES RELAT	ITED EXPENDITURE 1 Human Resources	26 TRAINING COURSES EMPLOYEES 1909	17/01/2014	481873 90.00 Revenue	AQUILA TRAINING SERVICES LTD	05567402
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of REGULATORY and DEMOCRATIC SERVICE EMPLOYEES RELAT	TED EXPENDITURE 1 Human Resources	26 TRAINING COURSES EMPLOYEES 1909 26 TRAINING COURSES EMPLOYEES 1909	17/01/2014	481873 135.00 Revenue	AQUILA TRAINING SERVICES LTD	05567402
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES EMPLOYEES RELAT	TED EXPENDITURE 1 Human Resources	26 TRAINING COURSES EMPLOYEES 1909	17/01/2014	481873 315.00 Revenue	AQUILA TRAINING SERVICES LTD	05567402
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE ENVINONMENT AND RELUCATORY SER BV03  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV03	RECREATION AND SPORT BYOSE	DEPT of COMMUNITY and STREETSCENE PREMISES RELATED  PREMISES RELATED  PREMISES RELATED	ED EXPENDITURE 2 Building Construction Materials  ED EXPENDITURE 2 Building Construction Materials	10 R & M OF BUILDINGS 2000 10 R & M OF BUILDINGS 2000	10/01/2014	481903 25.57 Revenue 481903 95.21 Revenue	TSG BUILDING SERVICES TSG BUILDING SERVICES	03908728
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B	DEPT of COMMUNITY and STREETSCENE PREMISES RELATED	ED EXPENDITURE 2 Building Construction Materials	10 R & M OF BUILDINGS 2000	10/01/2014	481903 95.21 Revenue	TSG BUILDING SERVICES	03908728
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Encology Bossych Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNT?	CYCLICAL REPAIRS/MAINTENANCE 5003	DEPT of FINANCE and RESOURCES PREMISES RELATED PERT of COMMUNICATION OF STREET OF SIZE PREMISES DELATED PREMISES RELATED PREM	ED EXPENDITURE 2 Building Construction Materials ED EXPENDITURE 2 Building Construction Materials	10 GAS SERVICING & ASSOC REPAIRS 2029	10/01/2014	481903 21365.95 Revenue	TSG BUILDING SERVICES	03908728
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES PREMISES RELATED	ED EXPENDITURE 2 Building Construction Materials	10 R & M OF FIXED PLANT 2040	1007,2014 1007,2014 1007,2014 1007,2014 1007,2014 1707,2014 1707,2014 1707,2014 1707,2014 1707,2014 1707,2014 1707,2014 1707,2014 1707,2014 1007,2014 1007,2014 1007,2014 1007,2014 1007,2014 1007,2014 1007,2014 1007,2014 1007,2014 1007,2014	481903 70.53 Revenue	CEON THE SUBJECTION CEON THE SUBJECTION ACULA THANKIN SERVICES I. TO ACULA THANKIN SERVICES II. ACULA THANKIN SERVICES II. TO SULLINO SERVICES TO SULLINO SE	05567-402 05567-402 05567-402 05567-402 05567-402 05567-402 05067-28 03008728 03008728 03008728 03008728 03008728 03008728 03008728
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES PREMISES RELATED	ED EXPENDITURE 2 Building Construction Materials	10 R & M OF BUILDINGS 2000	10/01/2014	481903 91.69 Revenue	TSG BUILDING SERVICES	03908728
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREET SCENE SUPPLIES & SERVICE DEPT of FINANCE and RESOURCES SUPPLIES & SERVICE	ICES 4 Building Construction Internals  ICES 4 Works - Construction, Repair & Maintenance	39 MATERIALS (OPERATIONAL) 4007	10/01/2014	482272 808.40 Revenue	HOWDENS JOINERY CO	00526923
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of FINANCE and RESOURCES SUPPLIES & SERVIC	CES 4 Works - Construction, Repair & Maintenance	39 MATERIALS (OPERATIONAL) 4007	10/01/2014	482275 736.20 Revenue	HOWDENS JOINERY CO	00526923
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP  Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENDVATION OF LA. DWELLINGS CP10 RENDVATION OF LA. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N PREMISES RELATED CAPITAL - IMPROVEMENTS WORK/MODERNIS'N PREMISES RELATED	ED EXPENDITURE 2 Works - Construction, Napair & Maintenance ED EXPENDITURE 2 Works - Construction, Repair & Maintenance	24 RAM OF THE PRESENTION 2005 28 THANKIN COURSES BUSYOFES 1190 29 THANKIN COURSES BUSYOFES 1190 20 THANKIN COURSES 1190 20 THANKIN C	10/01/2014	1970 31000 Senora 1977 3000 Senora 1970 3100 S	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
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/MODERNISN PREMISES RELATED	ED EXPENDITURE 2 Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	10/01/2014	482320 75.25 Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP  Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BUILD  BUIL	RECIGIATION AND BENEFIT BROWN RECIGIATION AND SEPERIT BROWN MAY OF JUMPA VERDER ET DE ROWNER MAY OF JUMPA VERDER ET DE ROWNER MAY OF JUMPA VERDER MAY DE ROWNER MAY DE ROW	BETT O COMMANTY AND STRETECTION ENTERT OF STREAM OF COMMAND STREAM ENTERT OF STREAM OF COMMAND STREAM ENTERT OF STREAM OF STREAM OF COMMAND STREAM ENTERT OF STREAM OF STREAM OF COMMAND STREAM ENTERT OF COMMANTY AND STRETECTION ENTERT OF COMMANTY AND STRETECTION ENTERT OF COMMANTY AND STREAM OF COMMAND STREAM ENTERT OF COMMAND STREAM OF CO	VIXE DEFECTABLE :  VIXED D	18 SOFTWARE LICENCES 4500 28 ALEXEN - TETRULY PRECED 1154 28 ALEXEN - TETRULY PRECED 1154 29 SOFTWARE LICENCES ARRENTY 4530 28 ALEXEN - TETRULY 154 29 ALEXEN - TETRULY 155 20	10/01/2014 10/01/2014	48177 450 Percent 48177 450 Percent 48177 450 Percent 48177 450 Percent 48177 150 Percent 48177 150 Percent 48170 150 Percent 48180 151 Per	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5001 RESPONSIVE & VOID MAINTENANCE 5001 RESPONSIVE & VOID MAINTENANCE 5001	DEPT of FINANCE and RESOURCES PREMISES RELATED	ED EXPENDITURE 2 Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	10/01/2014	482320 35.10 Revenue 482320 28.71 Revenue 482320 51.74 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES PREMISES RELATED	ED EXPENDITURE 2 Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088	10/01/2014	482320 51.74 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE A VIDO MANTENANCE 5901	CEPT of PRANCE and RESIDUACED PREMISS RELITED CEPT of PRANCE and RESIDUACED RELITED CEPT of PRANCE AND RESIDUAL RESIDUAL RESIDUAL RESIDUACED RELITED CEPT of PRANCE AND RESIDUAL RESIDUA	ED EXPENDITURE 2 Works - Construction, Repair & Maintenance  ED EXPENDITURE 2 Works - Construction, Repair & Maintenance	30 EXTERNAL WORKS 2006 30 GENERAL REPAIRS 2016 30 GENERAL REPAIRS 2016 30 EXTERNAL WORKS 2008 30 EXTERNAL WORKS 2008 30 GENERAL REPAIRS 2016	10/01/2014 10/01/2014 10/01/2014 10/01/2014 10/01/2014 10/01/2014	462200 51.74 Bowness 462200 148.95 Bowness 462200 148.95 Bowness 462200 148.95 Bowness 462200 24.87 Bowness 462200 127.75 Bowness 462200 127.50 Bowness 462200 30.12 Bowness 462200 37.74 Bowness 462200 37.74 Bowness 462200 38.99 Bowness 462200 38.99 Bowness 462200 18.90 Bowness 462200 Bowness 462200 Bowness 462200 Bowness 462200 Bowness	COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429 05193429 05193429 05193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES PREMISES RELATED	ED EXPENDITURE 2 Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088	10/01/2014	482320 24.67 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES PREMISES RELATED  PREMISES RELATED  PREMISES RELATED	ED EXPENDITURE 2 Works - Construction, Repair & Maintenance  Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018	10/01/2014	482320 14.17 Revenue 482320 30.12 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES PREMISES RELATED	ED EXPENDITURE 2 Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088 39 EXTERNAL WORKS 2088	10/01/2014	482320 23.70 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08  Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES PREMISES RELATED DEPT of FINANCE and RESOURCES PREMISES RELATED	ED EXPENDITURE 2 Works - Construction, Repair & Maintenance FD EXPENDITURE 2 Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088 39 GENERAL REPAIRS 2018	10/01/2014 10/01/2014	482320 121.50 Revenue 482320 62.40 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES PREMISES RELATED	ED EXPENDITURE 2 Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	10/01/2014	482320 40.08 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES PREMISES RELATED DEPT of FINANCE and RESOURCES PREMISES RELATED	ED EXPENDITURE 2 Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	10/01/2014 10/01/2014	482320 36.59 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES PREMISES RELATED  DEPT of FINANCE and RESOURCES PREMISES RELATED	ED EXPENDITURE 2 Works - Construction, Napair & Maintenance ED EXPENDITURE 2 Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	10/01/2014	482320 21.41 Revenue 482320 477.48 Revenue 482320 371.23 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES PREMISES RELATED	ED EXPENDITURE 2 Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	10/01/2014	482320 371.23 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES PREMISES RELATED DEPT of FINANCE and RESOURCES PREMISES RELATED	ED EXPENDITURE 2 Works - Construction, Repair & Maintenance ED EXPENDITURE 2 Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018 30 EXTERNAL WORKS 2088	10/01/2014 10/01/2014	482320 10.00 Revenue 482320 45.18 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES PREMISES RELATED	ED EXPENDITURE 2 Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	10/01/2014	482320 55:30 Revenue 482320 190:40 Revenue 482320 21:41 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08  Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES PREMISES RELATED DEPT of FINANCE and RESOURCES PREMISES RELATED	ED EXPENDITURE 2 Works - Construction, Repair & Maintenance ED EXPENDITURE 2 Works - Construction, Repair & Maintenance	30 EXTERNAL WORKS 2088 30 GENERAL REPAIRS 2018	10/01/2014 10/01/2014	482320 190.40 Revenue 482320 21.41 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES PREMISES RELATED	ED EXPENDITURE 2 Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	10/01/2014	482320 295.98 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08  Encology Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE BV08  Encology Borough Bv08  Encology Borough Bv08  Encology Bv08  Encology Bv08	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES PREMISES RELATED DEPT of FINANCE and RESOURCES PREMISES RELATED		39 EXTERNAL WORKS 2088 39 GENERAL REPAIRS 2018	10/01/2014 10/01/2014	482320 35.33 Revenue 482320 31.20 Revenue	COMBERY (UK) LTD COMBERY (UK) LTD	05193429 05193429
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Farebin Browny Cool of Parkello Browny Cool of Parkell	RESPONSIVE A VOID MANTENANCE 5001 CATCH IF PERVISES 5002 CATCH IF PE	CONTROL - DERION COMERON/TON PROMISSION SELECTION CERT of PRONCE OF RESIDUACION CONTROL - DECEMBER SELECTION CONTROL - DECEMBER PARCITO FOR MALANCE CONTROL - DECEMBER SELECTION CERT of COMMANY OF SEMENTICO CERT OF SELECTION CERT OF SELEC	DEPORTINE   DEPO	13 YOUR COSTS - NOT RECOMPOSEURE 2011 10 R A MO FE RELATIONS 10 R A MO FE RELATIONS 10 GENERAL REPAIRS 10 GENERAL REPAIRS 10 R A MO FE RELATIONS 10 R A MO FE RELATIONS 11 R A MO FE RELATIONS 12 STRUCTURE ADDRESS FEES - 4406 13 STRUCTURE ADDRESS FEES - 4406	1000 (2014 to 10	482329 1060.00 Capital 482333 983.55 Revenue 482336 548.00 Revenue 482342 1000.00 Revenue 482342 20195.60 Balance Sheat 482344 881.04 Capital 482344 881.04 Capital 482344 2846.00 Revenue	COMERN VIOL TO CLEMENT ERRORCEM OF TO CLEMENT ERRORCEM OF THE CLEMENT ERRORCEM OF THE CLEMENT ERRORCEM OF THE CLEMENT ERRORCEM OF THE CLEMENT	07251755 07238880 3823785 3822785 07240815 07210812 07210812 24947888 2317133 00151537 072538455 07720410 04507192 02266870 02814583

Fareham Borough Council http://sstatistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05									
	HOMELESSNESS OTHER COMMUNAL SERVICES	IVOSF DEPT of COMMUNITY and STREETSCENS IO34 DEPT of COMMUNITY and STREETSCENS	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4 Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES 494: 37 AERIALS & TV OUTLETS 2541	3 10/01/2014 10/01/2014	482424 520.00 Revenue 482425 848.03 Revenue	AMBERLEY COURT GUEST HOUSE SOUTHERN ELECTRIC PLC	02386879
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS	IV05F DEPT of COMMUNITY and STREETSCEN	SUPPLIES & SERVICES	4 Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES 494:	10/01/2014	482426 840.00 Revenue	AMBERLEY COURT GUEST HOUSE	
Fareham Borough Council http://sstatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	HOUSE RENOVATION GRANTS GENERAL ADMINISTRATION EXPENSE	P11 CAPITAL - HOUSE RENOVATION GRANTS 021 DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4 Building Construction Materials	10 GRANTS AND SUBSCRIPTIONS 470 20 PAYMENT CARD CHARGES 441	10/01/2014	482427 6937.04 Capital 482428 614.79 Revenue	LIFETIME CONSTRUCTION LIMITED ALLPAY LIMITED	02810824 02933191
Faction Brough Count   Importantics data good address attributed			SUPPLIES & SERVICES	4 Financial Services 4 Financial Services	20 PAYMENT CARD CHARGES 441:	10/01/2014	482428 60.98 Revenue	ALLPAY LIMITED	02933191
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	HOUSE RENOVATION GRANTS	P11 CAPITAL - HOUSE RENOVATION GRANT	SUPPLIES & SERVICES	4 Urclassified	GRANTS AND SUBSCRIPTIONS 470	10/01/2014	482430 3665.95 Capital	G.P CONSTRUCTION LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	HOUSE RENOVATION GRANTS HOUSE RENOVATION GRANTS	P11 CAPITAL - HOUSE RENOVATION GRANTS P11 CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES SUPPLIES & SERVICES	4 Works - Construction, Repair & Maintenance	39 GRANTS AND SUBSCRIPTIONS 4701 GRANTS AND SUBSCRIPTIONS 4701	10/01/2014	48000 3865.95 Cupial 48007 175.12 Cupial 48007 175.12 Cupial 48007 175.10 Cupial 48008 1800.00 Cupial	KEMP BUILDERS J WASSELL BUILDERS LIMITED	04487976
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	HOUSE RENOVATION GRANTS	P11 CAPITAL - HOUSE RENOVATION GRANTS		4 Unclassified 4 Unclassified 4 Unclassified 4 Social Community Care Supplies & Services	GRANTS AND SUBSCRIPTIONS 470	10/01/2014	482437 1410.00 Capital 482438 1720.00 Capital	J WASSELL BUILDERS LIMITED	04487976
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	HOUSE RENOVATION GRANTS	P11 CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES	4 Social Community Care Supplies & Services	32 GRANTS AND SUBSCRIPTIONS 470	10/01/2014	482438 1720.00 Capital	LIFTECH SYSTEMS (SE) LTD HAMPSHIRE COUNTY COUNCIL	04834054
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12  Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12	HIGHWAYS ROADS ROUTINE	IV12B DEPT STREETSCENE	THIRD PARTY PAYMENTS	5 Local/Central Government 6 Local/Control Government	98 HCC - LIGHTING ELECTRICITY 5130 98 HCC - LIGHTING MAINTENANCE 5120	10/01/2014	482444 0.21 Revenue	HAMPSHIRE COUNTY COUNCIL HAMPSHIRE COUNTY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12	HOUSE RENOVATION GRANTS HIGHWAYS ROADS ROUTINE HOMELESSNESS CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	IN 128 DEPT STREETSCENE WITZE DEPT STREETSCENE WITZE DEPT STREETSCENE WITZE DEPT STREETSCENE WITZE DEPT OF COMMANTY AND STREETSCENE WIT	BEPHEER REPOYCES THEO DATE PAYMENTS SEPHEER REPOYCES SEPHEER SEPHER SEPHEER SEPHER	4 Bool Commany Care Spapes & Services 5 Loss Charal Document 1 Loss Charal Coloreman 5 Loss Charal Coloreman 5 Loss Charal Coloreman 6 Loss Charal Coloreman 7 Loss Charal Coloreman 6 Loss Charal Coloreman 7 Loss Charal Coloreman 8 Loss Charal Col	98 HCC - LIGHTING MAINTENANCE 5121 98 HCC - LIGHTING MAINTENANCE 5121 98 HCC - LIGHTING ELECTRICITY 5131 32 GRANTS AND SUBSCRIPTIONS 4701 32 CONTRIBUTION TO RUNNING EXPENS 4701 32 HARDSHIP RELIEF 602	1001/2014 1001/2014 1001/2014 1001/2014 1001/2014 1001/2014 1001/2014 1001/2014 1001/2014	482438 1720.00 Capital 482444 0.21 Revenue 482444 474.04 Revenue 482444 37.02 Revenue 482444 5.00.00 Revenue 482446 500.00 Revenue 482446 7500.00 Revenue 482448 10459.00 Revenue 482448 10459.00 Revenue	HAMPSHIRE COUNTY COUNCIL HAMPSHIRE COUNTY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12	HIGHWAYS ROADS ROUTINE	IV12B DEPT STREETSCENE	THIRD PARTY PAYMENTS	5 Local/Central Government	98 HCC - LIGHTING ELECTRICITY 513	10/01/2014	482444 6.98 Revenue	HAMPSHIRE COUNTY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05  Excelorar Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05  Excelorar Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	CENTRAL SERVICES TO THE BURLIC	IV05F DEPT of COMMUNITY and STREETSCEN	SUPPLIES & SERVICES	4 Social Community Care Supplies & Services 4 Social Community Care Supplies & Services	32 GRANTS AND SUBSCRIPTIONS 4701	10/01/2014	482446 5000.00 Revenue	CITIZEN ADVICE BUREAU CITIZEN ADVICE BUREAU CITIZEN ADVICE BUREAU	7653014
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC	IV07B DEPT of FINANCE and RESOURCES	TRANSFER PAYMENTS	6 Social Community Care Supplies & Services	32 HARDSHIP RELIEF 602	10/01/2014	482446 7500.00 Revenue	CITIZEN ADVICE BUREAU	7653014
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC	IV07B DEPT of COMMUNITY and STREETSCEN	SUPPLIES & SERVICES	4 Social Community Care Supplies & Services	32 CONTRIBUTION TO RUNNING EXPENS 470:	10/01/2014	482448 10459.00 Revenue	COMMUNITY ACTION FAREHAM	03181037
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC PUBLIC REPORT OF THE PUBLIC PUBLIC REPORT OF THE PUBLIC PUBLIC REPORT OF THE PUBLIC REPORT OF	P11 CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES	4 Social Community Clars Seption & Services 4 Bully Communities Materials 5 Bully Communities Materials 4 Uclassified 4 Bocal Community Clars Seption & Services 4 Social Community Clars Seption & Services 5 Bully Clars Seption & Services 6 Bully Clars Seption & Services 7 Bully Clars Seption & Services 8 Bully Clars Seption & Services 8 Bully Clars Seption Services 8 Bully Clars Seption Services 9 Bully Clark Seption Seption Services 9 Bully Clark Seption Servi	32 CONTRIBUTION TO RUNNING EMPRIS 4700. 10 GRANTS AND BISECREPTIONS 4700. 22 GRANTS AND BISECREPTIONS 4700. 23 GRANTS AND BISECREPTIONS 4700. 24 GRANTS AND SISSECREPTIONS 4700. 25 GRANTS AND SISSECREPTIONS 4700. 26 SISSECREPTIONS 4700. 27 SISSECREPTIONS 4700. 27 SISSECREPTIONS 4700. 27 SISSECREPTIONS 4700. 28 SISSECREPTIONS	1 1007,2014 1007,2014 1007,2014 1007,2014 1007,2014 1007,2014 1007,2014 1007,2014 1007,2014	482463 10490.00 Capital	G RIXON LTD LIFTECH SYSTEMS (SE) LTD	7653014 7653014 7653014 03181037 03828526 04834054
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	HOUSE RENOVATION GRANTS	P11 CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES	4 Unclassified	GRANTS AND SUBSCRIPTIONS 470	10/01/2014	482465 3842.00 Capital	SHOWERLINE	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP  Excelora Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP  Excelora Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	HOUSE RENOVATION GRANTS	PH	SUPPLIES & SERVICES	4 Unclassified 4 Social Community Cost Symptom & Socials	GRANTS AND SUBSCRIPTIONS 4701	10/01/2014	482467 9810.00 Capital	LIFTEOH SYSTEMS (SE) LTD SHOWERLINE MOORWEN DEVELOPMENTS LIFTABLITY MILL DEVELOPMENTS LIMITED JUP ON PROPERTY SERVICES LTD FAMILY MOODOL PLOSING LOUGH STEMPORT LANGUE HUNGHOM SILD LANGUE HUNGHOMES LTD LANGUE HUNGHOMES LTD LANGUE FROM LINGUISMS LANGUE FROM	03782380
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	HOUSE RENOVATION GRANTS	P11 CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES	4 Building Construction Materials	10 GRANTS AND SUBSCRIPTIONS 4701	10/01/2014	482480 600.00 Capital	MILL DEVELOPMENTS LIMITED	03102300
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	HOUSE RENOVATION GRANTS	P11 CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES	4 Unclassified	GRANTS AND SUBSCRIPTIONS 4701	10/01/2014	482481 6000.00 Capital	JPC PROPERTY SERVICES LTD	5640546
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP  Excelora Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP  Excelora Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP  Excelora Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP  Excelora Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	HOUSE RENOVATION GRANTS	P11 CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES	4 Social Community Care Supplies & Services 4 Local Community Care Supplies & Services	32 GRANTS AND SUBSCRIPTIONS 4701	10/01/2014 10/01/2014	482484 1396.20 Capital	FAMILY MOSAIC HOUSING	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT	IV09B DEPT STREETSCENE	SUPPLIES & SERVICES	4 Horicultural	24 SPECIAL EXPENDITURE 499	24/01/2014	482492 1900.00 Revenue	LANDLIFE WILDFLOWERS LTD	1846784 1846784
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT	IV09B DEPT STREETSCENE	SUPPLIES & SERVICES	4 Horicultural	24 SPECIAL EXPENDITURE 4999	24/01/2014	482492 10.00 Revenue	LANDLIFE WILDFLOWERS LTD BUZZ PEOPLE RECRUITMENT LTD	1846784
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  ECONOMIC DEVELOPMENT	IV13E DEPT of STRATEGIC PLANNING and ENV	RONMENT EMPLOYEES RELATED EXPENDITURE	E 1 Human Resources	26 AGENCY WORKERS 105I 26 AGENCY WORKERS 105I	17/01/2014 17/01/2014	482403 444.72 Revenue		07908887 07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	IV14 DEPT of COMMUNITY and STREETSCEN	EMPLOYEES RELATED EXPENDITURE	4 Balling Commercine Materials 4 Dissailard 5 Dissailard 5 Dissailard 6 Dissailard	26 AGENCY WORKERS 1050	31/01/2014	482494 8300.07 Revenue	BUZZ PEOPLE RECRUITMENT LTD	07903887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03  Encology Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION WASTE COLLECTION	NO3G DEPT STREETSCENE NO3G DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITURI EMPLOYEES RELATED EXPENDITURI	E 1 Human Resources E 1 Human Resources	26 AGENCY WORKERS 105I 26 AGENCY WORKERS 105I	31/01/2014	482495 5803.34 Revenue 482495 1795.43 Revenue	BUZZ PEOPLE RECRUITMENT LTD BUZZ PEOPLE RECRUITMENT LTD	07908887 07908887
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION				26 AGENCY WORKERS 105	31/01/2014	482495 145.00 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.	IV14 DEPT of FINANCE and RESOURCES IP20 CAPITAL - SCHEMES FUNDED FROM BAI	EMPLOYEES RELATED EXPENDITURE	E 1 Human Resources	26 AGENCY WORKERS 105	17/01/2014	482496 1458.56 Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council Important account of the Council Intervious Co	SCHEMES FUNDED FROM BALANCES CENTRAL SERVICES TO THE PUBLIC	P20 CAPITAL - SCHEMES FUNDED FROM BAI IV07B DEPT of REGULATORY and DEMOCRATI	SERVICE SUPPLIES & SERVICES  SERVICE SUPPLIES & SERVICES	4 Consultancy 4 Legal Services	26 AGENCY WORKERS 105 15 CONSULTANTS FEES 440 28 OTHER SERVICES 448 18 DOG KENNELLING CHARGES 443 10 FURNITURE & EQUIPT. MAINT. 403	17/01/2014 10/01/2014	482497 3240.00 Capital 482498 3406.20 Revenue	COLIN MITCHELL CONSULTING ELECTORAL REFORM SERVICES	02263092
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH	IV03C DEPT of REGULATORY and DEMOCRATI	SERVICE SUPPLIES & SERVICES	4 Environmental Services	18 DOG KENNELLING CHARGES 4438	10/01/2014	482499 540.00 Revenue	WOODSIDE SERVICES	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES PARKING SERVICES	IV12D DEPT of REGULATORY and DEMOCRATI IV12D DEPT of REGULATORY and DEMOCRATI	SERVICE SUPPLIES & SERVICES	4 Building Construction Materials 4 Building Construction Materials	10 FURNITURE & EQUIPT, MAINT. 4031 10 FURNITURE & EQUIPT, MAINT. 4031	10/01/2014	482502 475.00 Revenue 482502 65.00 Revenue	SGC SERVICES UK LTD SGC SERVICES UK LTD	05136424 05136424
Fairham Borough Council http://intatatacc.data.gov.uk/sifucui-autoring/20LE HIGHAYS ROADS AND TRANSPORT BU12 Fairham Borough Council http://intatatacc.data.gov.uk/sifucui-autoring/20LE HIGHAYS ROADS AND TRANSPORT BU12 Fairham Borough Council http://intatatacc.data.gov.uk/sifucui-autoring/20LE HIGHAYS ROADS AND TRANSPORT BU12 Fairham Borough Council http://intatatacc.data.gov.uk/sifucui-autoring/20LE AUTORITATACC. Fairham Borough Council http://intatatacc.datacc.	PARKING SERVICES COMPUTER APPROVED	IV12D DEPT of REGULATORY and DEMOCRATI	SERVICE SUPPLIES & SERVICES	4 Building Construction Materials 4 Building Construction Materials 4 Information Communication Technology	10 FURNITURE & EQUIPT, MAINT. 403	10/01/2014	482502 65.00 Revenue	SGC SERVICES UK LTD	05136424
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	COMPUTER APPROVED	P23 CAPITAL - COMPUTER APPROVED	SUPPLIES & SERVICES	4 Information Communication Technology	10 FURNITURE & EQUIPT. MAINT. 403 27 FURNITURE & EQUIPT. PURCHASES 400 27 FURNITURE & EQUIPT. PURCHASES 400	17/01/2014	482507 1312.04 Capital	IMERJA LIMITED	05180119
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	COMPUTER APPROVED COMPUTER APPROVED	P23 CAPITAL - COMPUTER APPROVED P23 CAPITAL - COMPUTER APPROVED	SUPPLIES & SERVICES SUPPLIES & SERVICES	4 Information Communication Technology 4 Consultancy	27 FURNITURE & EQUIPT. PURCHASES 400 15 SOFTWARE LICENCES 453	17/01/2014 24/01/2014	482507 107:20 Capital 482508 1990:00 Capital	IMERJA LIMITED MTI TECHNOLOGY LTD	05180119 SC112019
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT	IV18 DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4 Information Communication Technology	27 FURNITURE & EQUIPT. MAINT. 403	31/01/2014	482509 7264.85 Revenue	IMERJA LIMITED	05180119
Fareham Borough Council http://sstatistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	DEVELOPMENT CONTROL CONTRACT SERVICES D.S.O.	IV13B DEPT of STRATEGIC PLANNING and ENV IV14 DEPT of COMMUNITY and STREETSCENS	RONMENT EMPLOYEES RELATED EXPENDITURE SUPPLIES & SERVICES	E 1 Human Resources 4 Building Construction Materials	26 AGENCY WORKERS 1059 10 EQUIPMENT PURCHASES - TECHL 4011	24/01/2014	482512 1452.33 Revenue 482513 1086.05 Revenue	VENN GROUP LTD A C ENTERTAINMENT TECHNOLOGIES LTD	04015584 1626564
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  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CHITURE AND HERITAGE	IV/09A DEPT of STRATEGIC PLANNING and ENV	SUPPLIES & SERVICES RONMENT PREMISES RELATED EXPENDITURE	4 Building Construction Materials 2 Cleaning & Janitorial	10 EQUIPMENT PURCHASES - TECHL 401: 13 CONTRACT CLEANING - GENERAL 270	31/01/2014 17/01/2014	482513 1086.05 Revenue 482534 2907.24 Revenue	A C ENTERTAINMENT TECHNOLOGIES LTD FOUNTAINS ENVIRONMENTAL LIMITED	1626564
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT	IV09B DEPT of COMMUNITY and STREETSCEN	PREMISES RELATED EXPENDITURE	On the Control of the Control of	13 CONTRACT CLEANING - GENERAL 270	17/01/2014	482534 740.61 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED	1581254
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT PARKING SERVICES	BV03B         DEPT of COMMUNITY and STREETSCENS           BV03B         DEPT of COMMUNITY and STREETSCENS           BV12D         DEPT of REGULATORY and DEMOCRATION	PREMISES RELATED EXPENDITURE SERVICE PREMISES RELATED EXPENDITURE	2 Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 270 13 CONTRACT CLEANING - GENERAL 270	17/01/2014	482534 222.01 Revenue 482534 815.94 Revenue 482534 5491.32 Revenue 482534 101.41 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED FOUNTAINS ENVIRONMENTAL LIMITED	1581254 1581254
Fareham Borough Council http://statististics.data.gov.uk/id/local-authority/24UE HIGHWAYS KOADS AND TRANSPORT BV12  Fareham Remark Council http://statistics.data.gov.uk/id/local-authority/24UE FN/IRONMENT AND RECUIT ATORY SER BV/IS	ENVIRONMENTAL HEALTH	IV12D DEPT of REGULATORY and DEMOCRATII NOSC DEPT STREETSCENE	PREMISES RELATED EXPENDITURE  PREMISES RELATED EXPENDITURE	2 Channg & Jantonal 2 Channe & Jantonial	13 CONTRACT CLEANING - GENERAL 2701 13 CONTRACT CLEANING - GENERAL 2701	17/01/2014	482534 615.94 Neverus 482534 5491.32 Reserve		
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	GENERAL ADMINISTRATION EXPENSE	021 DEPT of COMMUNITY and STREETSCEN	SUPPLIES & SERVICES	4 Cleaning & Janitorial	13 MISCELLANEOUS EXPENDITURE 4971	17/01/2014	482534 101.41 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED	1581254
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	COMMUNAL CARETAKING & CLEANING	027 DEPT of COMMUNITY and STREETSCEN	PREMISES RELATED EXPENDITURE	2 Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2701	17/01/2014	482534 22.16 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED FOUNTAINS ENVIRONMENTAL LIMITED	1581254
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	COMMUNAL CARE TAKING & CLEANING : CONTRACT SERVICES D.S.O.	U27 DEPT of COMMUNITY and STREETSCENS  IV14 DEPT of REGULATORY and DEMOCRATI	SERVICE PREMISES RELATED EXPENDITURE	2 Cleaning & Jantonial 2 Cleaning & Jantonial	13 CONTRACT CLEANING - GENERAL 2701 13 CONTRACT CLEANING - GENERAL 2701	17/01/2014	482534 7846.69 Nevenue 482534 116.99 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED	1581254 1581254 1581254 1581254 1581254 1581254 1581254 1581254 1581254 1581254 1581254 1581254
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	IV14 DEPT of COMMUNITY and STREETSCEN	PREMISES RELATED EXPENDITURE	2 Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 270	17/01/2014	482534 379.60 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED	1581254
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	IV14 DEPT of COMMUNITY and STREETSCEN	PREMISES RELATED EXPENDITURE	2 Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 270	17/01/2014	482534 865.32 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED	1581254
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT	IV18 DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4 Cleaning & Jantonial 4 Cleaning & Jantonial	13 FURNITURE & EQUIPT, MAINT. 403	17/01/2014	482534 797.16 Polyaniai 482534 85.41 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED	1581254
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT	IV18 DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2 Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 270	17/01/2014	482534 110.06 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED	1581254
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV  Excelorar Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	ENVIRONMENTAL HEALTH GENERAL ADMINISTRATION DEPENE COMMANUL CHESTANCIA E LENNING KONNINGIA GROUP PICLIONA ACCOUNT KONNINGIA GROUP PICLIONA ACCOUNT KONNINGIA GROUP PICLIONA ACCOUNT KONNINGIA GROUP PICLIONA ACCOUNT WASTE COLLECTION WAST	DEPT A COMMANY AS DIRECTIONS OF THE COMMANY A	PREMISES RELATED EXPENDITURE  PREMISES RELATED EXPENDITURE  SERVICE PREMISES RELATED EXPENDITURE  PREMISES RELATED EXPENDITURE  PREMISES RELATED EXPENDITURE  SUPPLIES A SERVICES  SUPPLIES A SERVICES  SUPPLIES A SERVICES  THANKE OF THE EXPENDITURE  THANKE OF THE EXPENDITURE  THANKE OF THE EXPENDITURE  SUPPLIES A SERVICES  SUPPLIES AND SUPPLIES  SUPPLIES AND SUPPLIES  SUPPLIES AND SUPPLIES  SUPPLIES AND SUP	Claiming A, Juristical Claiming Claim	13 CONTRACT CLEANIA - GREERIA. 2004 13 CONTRACT CLEANIA - GREERIA. 2004 13 CONTRACT CLEANIA - GREERIA. 2004 13 FORNITA - GREERIA - 2004 14 FORNITA - GREERIA - 2004 15 FORNITA - GREERIA - 2004 16 FORNITA - GREERIA - 2004 17 COMMUTER BOPTIVARE - 2004 17 COMMUTER BOPTIVARE - 2004 17 FORNITA BOPTIVARE - 2004 18 FORNITA BOPTIVARE - 2004 19 F	1700 (2014 1700 (2014	40234 61334 Romans 40234 6132 Romans 40235 6132 Romans 40235 22.16 Romans 40236 74400 Romans 40234 74400 Romans 40234 74400 Romans 40234 7420 7420 Romans 40234 Romans 40234 7420 Romans 40234 Romans 40237 Romans 40237 Romans	FOUTAME ENMONABERAL LIMITE  ENMONABERAL LI	1581254
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION	W03G DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	E 3 Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 301	17/01/2014	482536 553.94 Revenue	DENNIS EAGLE LIMITED	03794455 03794455
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOUSING BENEFIT ADMINISTRATION	IV05H DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4 Information Communication Technology	27 COMPUTER SOFTWARE 453	24/01/2014	482541 9833.33 Revenue	NORTHGATE INFORMATION SOLUTIONS UK LTD	02762332
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07  Excelorar Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CARTAL SERVICES BV07  Excelorar Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CARTAL SERVICES CTUER SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC	IV07B DEPT of FINANCE and RESOURCES ONE	SUPPLIES & SERVICES ANCES SUPPLIES & SERVICES	4 Information Communication Technology	27 COMPUTER SOFTWARE 453*	24/01/2014 17/01/2014	482541 2866.67 Revenue	NORTHGATE INFORMATION SOLUTIONS UK LTD	02762332 6013357
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT	IV09B DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4 Facilities & Management Services	19 FURNITURE & EQUIPT. PURCHASES 400	24/01/2014	482544 284.97 Revenue 482544 529.17 Revenue	ACCESS LOCKSMITHS LTD	02144328
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT	IV09B DEPT of COMMUNITY and STREETSCEN		4 Facilities & Management Services	19 FURNITURE & EQUIPT. PURCHASES 400	24/01/2014	482544 529.17 Revenue		02144328
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	WORDS DEPT of COMMUNITY and STREET SCENE WORDS DEPT of COMMUNITY and STREET SCENE W14 DEPT of COMMUNITY and STREET SCENE W18 DEPT of RANNEZ and RESOLUTION W18 DEPT of COMMUNITY and STREET SCENE W05F DEPT of COMMUNITY and STREET SCENE W13B DEPT of STRATEGIC PLANNIX and ENV P11 CAPITAL - HOUSE RENDIVATION GRANT	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4 Facilities & Management Services 4 Facilities & Management Services 4 Information Communication Exchanlogy	19 FURNITURE & EQUIPT. PURCHASES 4001 19 ADVERTISING 4911 27 FURNITURE & EQUIPT. RENTSUSES 4041	24/01/2014 10/01/2014 24/01/2014	482544 75.13 Revenue 482546 1166.68 Revenue 482590 2624.85 Revenue 482597 560.00 Revenue	ACCESS LOCKSMITHS LTD CELADOR RADIO LIMITED VODAFONE LIMITED WESTCOTE BED AND BREAKFAST	02144328 05439096
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT	IV18 DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4 Information Communication Technology 4 Social Community Care Supplies & Services	27 FURNITURE & EQUIPTRENTS/LSES 404	24/01/2014	482590 2624.85 Revenue	VODAFONE LIMITED	05439096 00238525
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS	IV05F DEPT of COMMUNITY and STREETSCEN	SUPPLIES & SERVICES RONMENT SUPPLIES & SERVICES		32 BED & BREAKFAST EXPENSES 4943	3 10/01/2014 10/01/2014	482597 560.00 Revenue	WESTCOTE BED AND BREAKFAST GREEN PLANNING STUDIO	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	DEVELOPMENT CONTROL	DEPT OF DITAL LIQUID PERMAND AND ENV	TOWNERI SUPPLIES & SERVICES						
				4 Unclassified	CONSULTANTS FEES 440 GRANTS AND SUBSCRIPTIONS 470	10/01/2014	482611 2314.25 Capital	redacted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sy/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS	P10 CAPITAL - IMPROVEMENTS WORK/MOD	SUPPLIES & SERVICES RNS'N PREMISES RELATED EXPENDITURE	4 Unclassified 4 Unclassified 2 Building Construction Materials	28 AGREY WORKERS 13 CORRECT CLAMMS. GEREN 14 CORRECT CLAMMS. GEREN 15 CORRECT CLAMMS. GEREN 16 CORRECT CLAMMS. GEREN 17 CORRECT CLAMMS. GEREN 18 CORRECT CLAMMS. GEREN 19 CORRECT CLAMMS 19 CORRECT CLAMMS. GEREN 19 CORRECT CLAMMS 19 CORRECT CLAMMS 19 CORRECT CLAMMS. GEREN 19 CORRECT CLAMMS. GERE	10/01/2014 10/01/2014	482611 2314.25 Capital 482671 34306.47 Capital	redacted personal data MITIE PROPERTY SERVICES (UK) LTD	02935593
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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	DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICE DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICE	DES 4 Clothing	14 PROTECTIVE CLOTHING & UNFORMS 4200 14 PROTECTIVE CLOTHING & UNFORMS 4200	31/01/2014 31/01/2014	482756 36.10 Revenue 482756 35.88 Revenue	ARCO LIMITED ARCO LIMITED	00133804 00133804
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Farsham Borough Courtel http://latatrisics.data.gov.uk/d/facel-author/g/24UE OTHER REVENUE ACCOUNTS RV Farsham Borough Courtel http://latatrisics.data.gov.uk/d/facel-author/g/24UE OTHER REVENUE ACCOUNTS RV Farsham Borough Courtel http://latatrisics.data.gov.uk/d/facel-author/g/24UE OTHER REVENUE ACCOUNTS BV12 Farsham Borough Courtel http://latatrisics.datagov.gov.uk/d/facel-author/g/24UE OTHER REVENUE ACCOUNTS BV13 Farsham Borough Courtel http://latatrisics.datagov.gov.gov.uk/d/facel-author/g/24UE OTHER REVENUE ACCOUNTS BV13 Farsham Borough Courtel http://latatrisics.datagov.gov.gov.gov.gov.gov.gov.gov.gov.gov.	PARKING SERVICES RV12D	DEPT of REGULATORY and DEMOCRATIC SERVICE: PREMISES RELATED DEPT of COMMUNITY and STREETSCENE PREMISES RELATED	D EXPENDITURE 2 Building Construction Materials D EXPENDITURE 2 Building Construction Materials	10 R & M OF BUILDINGS 2000	10/01/2014	482765 2423.00 Revenue 482766 516.00 Revenue	SOUTHERN ELECTRIC CONTRACTING LTD SOUTHERN ELECTRIC CONTRACTING LTD	2317133 2317133
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 BYOSE RECREATION AND SPORT BYOSE	DEPT of COMMUNITY and STREETSCENE PREMISES RELATED DEPT of COMMUNITY and STREETSCENE PREMISES RELATED	D EXPENDITURE 2 Building Construction Materials D EXPENDITURE 2 Building Construction Materials	10 R & M OF BUILDINGS 2000 10 R & M OF BUILDINGS 2000	10/01/2014 10/01/2014	482768 516.00 Revenue 482768 546.00 Revenue	SOUTHERN ELECTRIC CONTRACTING LTD SOUTHERN ELECTRIC CONTRACTING LTD	2317133 2317133
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 BY09B	DEPT of COMMUNITY and STREETSCENE PREMISES RELATED	D EXPENDITURE 2 Building Construction Materials	10 R & M OF BUILDINGS 2000	10/01/2014	482769 655.00 Revenue	SOUTHERN ELECTRIC CONTRACTING LTD	2317133
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18 PARKING SERVICES BV12D	DEPT of FINANCE and RESOURCES PREMISES RELATED DEPT of REGULATORY and DEMOCRATIC SERVICE SUPPLIES & SERVICE	D EXPENDITURE 2 Utilities SES 4 Financial Services	37 SEWERAGE & ENV. CHARGES (SWS) 2410 20 SECURITY SERVICES 4409	10/01/2014	482771 1666.30 Revenue 482775 5496.73 Revenue	SOUTHERN WATER SERVICES PLC G4S CASH SOLUTIONS (UK) LIMITED	02366670 00354883
Fairefram Borough Council http://statistics.com/a.gov.uk/id/local-authorny/24UE HIGHWAYS KOADS AND TRANSPORT BV12  Fairefram Reviewh Council http://statistics.nlora.nov.uk/id/local-author/sv/24UE OTHER REVENUE ACCOUNTS BV	CONTRACT SERVICES D.S.O. RV14	DEPT of REGULATORY and DEMOCRATIC SERVICE: SUPPLIES & SERVICE DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICE	25 4 Financial Services 25 4 Financial Services	20 SECURITY SERVICES 4409 20 SECURITY SERVICES 4409	10/01/2014	482775 5496.73 Revenue 482775 162.60 Revenue	G4S CASH SOLUTIONS (UK) LIMITED G4S CASH SOLUTIONS (UK) LIMITED	00354883
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICE	The state of the s	20 SECURITY SERVICES 4409	10/01/2014	49277E 107.90 Pounous	G4S CASH SOLUTIONS (UK) LIMITED	00354883
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	HCC TRANSPORTATION (REVENUE) RV11 CATCH UP REPAIRS 5902	DEPT of REGULATORY and DEMOCRATIC SERVICE THIRD PARTY PAYME	IENTS 5 Facilities & Management Services	19 PRIVATE CONTRACTORS 5610	10/01/2014	482819 -606.00 Revenue 482823 3868.60 Revenue	HAMPSHIRE MEDIA LTD	4139403
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	CATCH UP REPAIRS 5902	DEPT of FINANCE and RESOURCES PREMISES RELATED DEPT of FINANCE and RESOURCES PREMISES RELATED.	D EXPENDITURE 2 Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	10/01/2014	482823 3868.60 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	CATCH UP REPAIRS 5902 CATCH UP REPAIRS 5902	DEPT of FINANCE and RESOURCES PREMISES RELATED  DEPT of FINANCE and RESOURCES PREMISES RELATED	D EXPENDITURE 2 Works - Construction, Repair & Maintenance D EXPENDITURE 2 Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	10/01/2014	482823 22.05 Revenue 482825 2686.18 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/is/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION PREMISES RELATED	D EXPENDITURE 2 Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	10/01/2014	482828 1381.77 Capital	LIBERTY GAS GROUP LTD	04242416
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	INCT THRESHORD REVISION BOOK OF THE PROPERTY O	ERF # REGULATOR* AN EMPLOYMENT LEWIS CHEM'S THE PROPRIES BEAUTY OF MANY OF MAN	D EXPENDITURE 2 Works - Construction, Repair & Maintenance D EXPENDITURE 2 Works - Construction Renair & Maintenance	19 ADVESTIGNED 19 REVEN GERALTONICS 19 REVEN GERALTONICS 29 RE AN OF RELEASED 30 RE AN OF RELEASED 31 RE AN OF RELEASED 32 RE AN OF RELEASED 33 RE AN OF RELEASED 34 RE AN OF RELEASED 35 RE AN OF RELEASED 35 RE AN OF RELEASED 36 RE AN OF REL	1001/2014 1001/2014 1001/2014 1001/2014 1001/2014 1001/2014 1001/2014 1001/2014 1001/2014 1001/2014 1001/2014 1001/2014	482523 2868.80 Perenna 482525 225.5 Perenna 482526 275.5 Perenna 482526 1868.15 Perenna 482526 1868.77 Ceptal 482526 1867.77 Ceptal 482526 1867.77 Ceptal 482527 4825.00 Ceptal 482524 4825.00 Ceptal 482524 4825.00 Ceptal 482524 6825.7 Ceptal 482526 2825.00 Ceptal 482527 225.00 Perenna 482527 225.00 Perenna 482527 325.00 Perenna	COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD LIBERTY GAS GROUP LTD LIBERTY GAS GROUP LTD A PURGISS BULDING & DECORATING LTD MARTIN RALPH CHARTERED SURVEYORS SOUTHERN AERILLS SALIOR ROOFING SERVICES LIMITED TOPMARK LTD	00538223 4139403 4139403 05193429 05193429 05193429 04242416 04242416 3581215 06370215
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	CATCH UP REPAIRS 5902	DEPT of FINANCE and RESOURCES PREMISES RELATED	D EXPENDITURE 2 Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	10/01/2014	482831 750.00 Revenue	MARTIN RALPH CHARTERED SURVEYORS	06370215
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENDVATION OF LA DWELLINGS CP10 RENDVATION OF LA DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION PREMISES RELATED CARITAL CARTALIDED REPAIR DEPAIR OF PREMISES PELATED.	D EXPENDITURE 2 Domestic Goods D EXPENDITURE 2 Minute Construction Report 8 Minutes and	16 R & M OF BUILDINGS 2000	10/01/2014	482832 1405.00 Capital	SOUTHERN AERIALS	4391436
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES PREMISES RELATED	D EXPENDITURE 2 Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	10/01/2014	482835 2956.00 Revenue	SILIOUR ROOFING SERVICES LIMITED TOPMARK LTD TOPMARK LTD CARTERS OF SWAAMICK LTD	03207600
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	D EXPENDITURE 2 Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	10/01/2014	482836 3466.00 Capital	TOPMARX LTD	03207600 03207600 00387507
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV  Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14  CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE TRANSPORT RELATE	ED EXPENDITURE 3 Valida Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	10/01/2014 10/01/2014	482847 56.41 Revenue	CARTERS OF SWANWICK LTD	00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE TRANSPORT RELATE	ED EXPENDITURE 3 Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	10/01/2014	482847 334.11 Revenue	CARTERS OF SWANWICK LTD	00387507
Fairefram Borough Council http://statistics.com/a.gov.uk/id/local-author/ny/24UE OTHER REVENUE ACCOUNTS NV  Fairefram Revenue Council http://statistics.dom/a.gov.uk/id/local-author/ny/24UE OTHER REVENUE ACCOUNTS NV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE TRANSPORT RELATE DEPT of COMMUNITY and STREETSCENE TRANSPORT RELATE	ED EXPENDITURE 3 Value Management ED EXPENDITURE 3 Value Management	38 HOUTINE REPAIRS VEHICLES/PLANT 3010 38 BOLITINE REPAIRS VEHICLES/PLANT 3010	10/01/2014	482847 32.66 Nevenue 482847 4.64 Roserue	CARTERS OF SWANWICK LTD	00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE TRANSPORT RELATE	ED EXPENDITURE 3 Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	10/01/2014 10/01/2014 10/01/2014	482847 17:38 Revenue	CARTERS OF SWANWICK LTD	00387507 00387507 00387507
Fairefram Borough Council http://statistics.com/a.gov.uk/id/local-author/ny/24UE OTHER REVENUE ACCOUNTS NV  Fairefram Revenue Council http://statistics.dom/a.gov.uk/id/local-author/ny/24UE OTHER REVENUE ACCOUNTS NV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE TRANSPORT RELATE DEPT of COMMUNITY and STREETSCENE TRANSPORT RELATE.	ED DEPENDITURE 3 Valvice Management	33 ROUTINE REPAIRS VEHICLES FLAT 36 ROUTINE REPAIRS VEHICLES FLAT 37 ROUTINE REPAIRS VEHICLES FLAT 36 ROUTINE REPAIRS VEHICLES FLAT 37 ROUTINE REPAIRS VEHICLES FLAT 38 ROUTINE REPAIRS VEHICLES FLAT 38 ROUTINE REPAIRS VEHICLES FLAT 39 ROUTINE REPAIRS VEHICLES FLAT 30 ROUTINE REPAIRS VEHICLES FLAT 37 ROUTINE REPAIRS VEHICLES FLAT 38 ROUTINE REPAIRS VEHICLES FLAT 39 ROUTINE REPAIRS VEHICLES FLAT 39 ROUTINE REPAIRS VEHICLES FLAT 39 ROUTINE REPAIRS VEHICLES FLAT 30 ROUTINE REPAIRS VEHICLES FLAT	10/01/2014	482847 4.64 Revenue 482847 17.38 Revenue 482847 7.58 Revenue 482847 36.64 Revenue 482847 42.69 Revenue 482847 225.62 Revenue	CARTERS OF SWANWICK LTD	00387507
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE TRANSPORT RELATE	ED EXPENDITURE 3 Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	10/01/2014	482847 42.69 Revenue	CARTERS OF SWANWICK LTD	00387507
Fareham Borough Council http://statistics.data.gov.uk/shlocal-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE TRANSPORT RELATE	ED EXPENDITURE 3 Vehicle Management ED EXPENDITURE 3 Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	10/01/2014 10/01/2014	482847 225.62 Revenue	CARTERS OF SWAMWICK LTD	00387507
Fareham Borough Council http://statistics.data.gov.uk/is/local-authority/24UE OTHER REVENUE ACCOUNTS RV	COMMINACT SERVICES D.S. D. S. PAY14  COMMINACT SERVICES D.S. D. S. PAY14  COMMINACT SERVICES D.S. D. RY14	EEP of COMMANY was DIESESSED.	ED EXPENDITURE 3 Vehicle Management	39 R.M. OF BALLONS COLLEGE ALM STATE OF THE	10/01/2014	482847 0.29 Revenue 482847 60.98 Revenue	CANTERS OF SWAMPICK LTD CARTERS OF SWAMPICK LTD	00387507
Fareham Borough Council http://statistics.data.gov.uk/is/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14		ED EXPENDITURE 3 Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	10/01/2014	482847 3.68 Revenue		00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE TRANSPORT RELATE DEPT of COMMUNITY and STREETSCENE TRANSPORT RELATE	ED EXPENDITURE 3 Vehicle Management ED EXPENDITURE 3 Vehicle Management	38 SERVICING 3027 38 SERVICING 3027	10/01/2014 10/01/2014	482857 12.70 Revenue 482857 14.22 Revenue	CARTERS OF SWANWICK LTD CARTERS OF SWANWICK LTD	00387507 00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE TRANSPORT RELATE	ED EXPENDITURE 3 Vehicle Management	38 SERVICING 3027	10/01/2014	482857 5.39 Revenue	CARTERS OF SWANWICK LTD	00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE TRANSPORT RELATE DEPT of COMMUNITY and STREETSCENE TRANSPORT RELATE	ED EXPENDITURE 3 Vehicle Management ED EXPENDITURE 3 Vehicle Management	38 SERVICING 3027 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	10/01/2014 10/01/2014	482857 22.78 Revenue 482857 12.38 Revenue	CARTERS OF SWANWICK LTD CARTERS OF SWANWICK LTD	00387507 00387507
Fairsham Borough Council Into: Intoxinations data; gov.ukrid/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fairsham Borough Council Intox/istatistics data; gov.ukrid/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE TRANSPORT RELATE	ED EXPENDITURE 3 Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	10/01/2014	482857 12:38 Revenue 482857 8:86 Revenue	CARTERS OF SWANWICK LTD	00387507
Fareham Borough Council http://statistics.data.gov.uk/is/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE TRANSPORT RELATE	ED EXPENDITURE 3 Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	10/01/2014	482857 13.07 Revenue	CARTERS OF SWANWICK LTD	00387507
Fareham Borough Council Inter/Istatistics data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE TRANSPORT RELATE DEPT of COMMUNITY and STREETSCENE TRANSPORT RELATE	ED EXPENDITURE 3 Vehicle Management ED EXPENDITURE 9 Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	10/01/2014	482857 14.74 Revenue 482857 1.06 Revenue	CARTERS OF SWANWICK LTD CARTERS OF SWANWICK LTD	00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE TRANSPORT RELATE	ED EXPENDITURE 3 Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	10/01/2014	482857 102:98 Revenue	CARTERS OF SWANWICK LTD	00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE TRANSPORT RELATE DEPT of COMMUNITY and STREETSCENE TRANSPORT RELATE	ED EXPENDITURE 3 Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	10/01/2014	482857 98.07 Revenue	CARTERS OF SWANWICK LTD CARTERS OF SWANWICK LTD	00387507
Fareham Borough Council http://statistics.data.gov.uk/is/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE TRANSPORT RELATE	ED EXPENDITURE 3 Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	10/01/2014	482857 1.81 Revenue	CARTERS OF SWANWICK LTD	00387507
Farben Brough Count   Project   Proj	RESIDATION OF LA DESEAURAS   CPO	CEPT oF COMMANTY and STRETEGORE ENTRY OF PRINCE AND STRETEGORE ENTRY OF THE STRE	TEO DEPOSITIES 3  Visites Management ED PERSONNES 4  Visites Management ED PERSONNES 4	38 ROUTHE EFFENS VEHICLES LAND 2010 39 ROUTHE EFFENS VEHICLES LAND 2010 39 ROUTHE EFFENS VEHICLES LAND 2010 30 ROUTHE EFFENS VEHICLES LAND	10/01/2014 10/01/2014	42507 4.46 Remote  42507 7.37 Remote  42507 3.46 Remote  42507 3.46 Remote  42507 3.46 Remote  42507 2.50 Re	CAPTERE OF SWAMOUCL ID  CAPTERE OF SWAMOUCL ID  CAPTERE OF SWAMOUCL ID  CAPTERE OF SWAMOUCL ID  CAPTER OF SWAMOUCL	00387507 00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE TRANSPORT RELATE DEPT of COMMUNITY and STREETSCENE TRANSPORT RELATE	ED EXPENDITURE 3 Vehicle Management FD EXPENDITURE 3 Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	10/01/2014 10/01/2014 10/01/2014 10/01/2014 10/01/2014 10/01/2014 10/01/2014 10/01/2014 10/01/2014	482857 38.64 Revenue 482857 18.72 Revenue	CARTERS OF SWANWICK LTD	00387507
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE TRANSPORT RELATE	ED EXPENDITURE 3 Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	10/01/2014	482857 3.90 Revenue	CARTERS OF SWANWICK LTD	00387507
Fareham Borough Council http://statistics.data.gov.uk/shlocal-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE TRANSPORT RELATE	ED EXPENDITURE 3 Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	10/01/2014	482857 6.01 Revenue	CARTERS OF SWAMWICK LTD	00387507
Fareham Borough Council http://statistics.data.gov.uk/is/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE TRANSPORT RELATE	ED EXPENDITURE 3 Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	10/01/2014	482857 1.05 Revenue	CARTERS OF SWANWICK LTD	00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE TRANSPORT RELATE	ED EXPENDITURE 3 Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	10/01/2014	482857 243.91 Revenue	CARTERS OF SWANWICK LTD	00387507
Fairefram Borough Council http://statistics.com/a.gov.uk/id/local-author/ny/24UE OTHER REVENUE ACCOUNTS NV  Fairefram Revenue Council http://statistics.dom/a.gov.uk/id/local-author/ny/24UE OTHER REVENUE ACCOUNTS NV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE TRANSPORT RELATE DEPT of COMMUNITY and STREETSCENE TRANSPORT RELATE	ED EXPENDITURE 3 Value Management ED EXPENDITURE 3 Value Management	38 HOUTINE REPAIRS VEHICLES/PLANT 3010 38 BOLITINE REPAIRS VEHICLES/PLANT 3010	10/01/2014	482857 243.91 Nevenue 482857 19.79 Reserve	CARTERS OF SWANWICK LTD	00387507
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE TRANSPORT RELATE	ED EXPENDITURE 3 Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	10/01/2014	482857 22.90 Revenue	CARTERS OF SWANWICK LTD	00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE TRANSPORT RELATE	ED EXPENDITURE 3 Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	10/01/2014	482857 4.64 Revenue	CARTERS OF SWAMWICK LTD	00387507
Fairsham Borough Council Into: Intoxinations data; gov.ukrid/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fairsham Borough Council Intox/istatistics data; gov.ukrid/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE TRANSPORT RELATE  DEPT of COMMUNITY and STREETSCENE TRANSPORT RELATE	ED EXPENDITURE 3 Vehicle Management  ED EXPENDITURE 3 Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	1001/2014 1001/2014 1001/2014 1001/2014 1001/2014 1001/2014	482857 40.29 Revenue 482857 60.98 Revenue	CARTERS OF SWANWICK LTD	00387507
Fareham Borough Council http://statistics.data.gov.uk/is/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B	DEPT of COMMUNITY and STREETSCENE PREMISES RELATED	EB EXPENDITURE         Valvicle Management           De PRINTURE         2           Hybry Speciment         Advantairs?           ED EXPENDITURE 1         Human Resources           EXPENDITURE 1         Human Resources           EXPENDITURE 2         Ferracial Services	23 R & M OF FENCING 2061	10/01/2014	482863 699.36 Revenue	GLASDON U K LIMITED	02160576
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A  Enough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE  BV07A  Enough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE  BV07A	CORPORATE MANAGEMENT BV07AB	DEPT of REGULATORY and DEMOCRATIC SERVICE: EMPLOYEES RELATE	TED EXPENDITURE 1 Human Resources	26 AGENCY - EXTERNALLY FUNDED 1054	10/01/2014 10/01/2014	482999 5720.92 Revenue	LONDON APPRENTICESHIP COMPANY	6853060 6853060
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 CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BY07B	DEPT of FINANCE and RESOURCES SUPPLIES & SERVICE	ES 4 Financial Services	20 BANK CHARGES 4954	10/01/2014	482871 58.85 Revenue	ALLPAY LIMITED	02933191
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT of FINANCE and RESOURCES SUPPLIES & SERVICE	ES         4         Financial Services           ES         4         Financial Services	20 SPECIAL EXPENDITURE 4999	10/01/2014	482871 14.07 Revenue	ALLPAY LIMITED	02933191
Fairefram Borough Council http://statistics.claim.gov.sk/id/local-authority/24UE CENTRAL SERVICES BV07  Fairefram Borough Council http://statistics.data.gov.sk/id/local-authority/24UE CENTRAL SERVICES BV07  Fairefram Borough Council http://statistics.data.gov.sk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT of FINANCE and RESOURCES SUPPLIES & SERVICE DEPT of FINANCE and RESOURCES SUPPLIES & SERVICE	25 4 Financial Services (ES 4 Financial Services	20 BANK CHARGES 4954 20 SPECIAL EXPENDITURE 4999	10/01/2014 10/01/2014	482871 2.23 Revenue 482871 0.20 Revenue	ALLPAY LIMITED ALLPAY LIMITED	02933191 02933191
Fareham Borough Council http://statistics.data.gov.uk/shlocal-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT of FINANCE and RESOURCES SUPPLIES & SERVICE	ES 4 Financial Services	20 BANK CHARGES         4954           20 SPECIAL EXPENDITURE         4999	10/01/2014	482871 1080.12 Revenue	ALLPAY LIMITED	02933191
Fareham Borough Council http://statistics.data.gov.ub/id/local-author/hy/24UE CENTRAL SERVICES BV07 Fareham Borough Council http://statistics.data.gov.ub/id/local-author/hy/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BY07B CENTRAL SERVICES TO THE PUBLIC BY07B	DEPT of FINANCE and RESOURCES SUPPLIES & SERVICE DEPT of FINANCE and RESOURCES SUPPLIES & SERVICE	ES 4 Financial Services ES 4 Financial Services	20 SPECIAL EXPENDITURE 4999 20 BANK CHARGES 4954	10/01/2014 10/01/2014	482871 267.23 Revenue 482871 42.47 Revenue	ALLPAY LIMITED ALLPAY LIMITED	02933191
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BV07B			20 SPECIAL EXPENDITURE 4999	10/01/2014	482871 3.90 Revenue	ALLPAY LIMITED	02933191
	ECONOMIC DEVELOPMENT BV13E ECONOMIC DEVELOPMENT BV13E	DEPT of STRATEGIC PLANNING and ENVIRONMENT SUPPLIES & SERVICE DEPT of STRATEGIC PLANNING and ENVIRONMENT SUPPLIES & SERVICE	ES 4 Facilities & Management Services ES 4 Facilities & Management Services	19 EXTERNAL PRINTING 4310 19 EXTERNAL PRINTING 4310	10/01/2014 10/01/2014	482872 280.72 Revenue 482872 280.72 Revenue	SOLENT LIFE SOLENT LIFE	06095681
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	HOUSING BENEFIT PAYMENTS BV05G	DEPT of FINANCE and RESOURCES SUPPLIES & SERVICE	ES 4 Information Communication Technology	27 FURNITURE & EQUIPT. PURCHASES 4000	17/01/2014	482875 806.94 Revenue	LANWAY CORPORATE BUSINESS SYSTEM LTD	02836404
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BY07B CENTRAL SERVICES TO THE PUBLIC BY07B	DEPT of REGULATORY and DEMOCRATIC SERVICE SUPPLIES & SERVICE DEPT of FINANCE and RESOURCES SUPPLIES & SERVICE	ES 4 Information Communication Technology ES 4 Information Communication Technology	27 FURNITURE & EQUIPT. PURCHASES 4000 27 FURNITURE & EQUIPT. PURCHASES 4000 27 FURNITURE & EQUIPT. PURCHASES 4000	17/01/2014 17/01/2014	482875 1008.68 Revenue 482875 1210.42 Revenue	LANWAY CORPORATE BUSINESS SYSTEM LTD LANWAY CORPORATE BUSINESS SYSTEM LTD	02836404
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BYOMB	DEST OTSECTOPENE SSEMIOCO SEI ATEN	D EXPENDITURE 2 Building Construction Materials	10 R&M OF GROUNDS 2060	17/01/2014	482876 579.00 Revenue	J D C OUTDOOR SERVICES	05941402
Fareham Borough Council http://statistics.data.gov.uk/is/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BYOMB	DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICE	ES 4 Building Construction Materials	10 SUB-CONTRACTORS CHARGES 4432	24/01/2014	482877 325.00 Revenue	J D C OUTDOOR SERVICES	05941402
Fareham Borough Council http://statistics.data.gov.uk/dd/local-authority/24UE CULTURAL AND RELATED SERVICES BV09  Fareham Borough Council http://statistics.data.gov.uk/dd/local-authority/24UF FAVIRONMENT AND REGULATORY OF	RECREATION AND SPORT BY09B STREET CLEANSING BY03F	DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICE DEPT STREETSCENE TRANSPORT RELATE	ES 4 Building Construction Materials ED EXPENDITURE 3 Vehicle Management	10 SUB-CONTRACTORS CHARGES 4432 10 SUB-CONTRACTORS CHARGES 4432 38 TYRES 3022	24/01/2014 24/01/2014	482877 274.00 Revenue 482998 69.16 Revenue	J D C OUTDOOR SERVICES ATS EUROMASTER LIMITED	05941402 04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING BYOSF	DEPT STREETSCENE TRANSPORT RELATE	ED EXPENDITURE 3  Unicida Managemer  ED EXPENDITURE 3  Vivicida Managemer  Vivicida Managemer	38 TYRES 3022	24/01/2014	482998 69.16 Revenue 482998 1.16 Revenue 482998 4.35 Revenue	ATS EUROMASTER LIMITED	04303731 04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING BV03F STREET CLEANSING BV03F STREET CLEANSING BV03F PARKING SERVICES BV12D	DEPT STREETSCENE TRANSPORT RELATE DEPT STREETSCENE TRANSPORT RELATE	ED EXPENDITURE 3 Vehicle Management ED EXPENDITURE 3 Vehicle Management	38 TYRES 3022 38 TYRES 3022	24/01/2014	482998 4.35 Revenue 482998 1.86 Possess	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	STREET CLEANSING BV03F PARKING SERVICES BV12D	DEPT STREETSCENE TRANSPORT RELATE DEPT of REGULATORY and DEMOCRATIC SERVICE: TRANSPORT RELATE	ED EXPENDITURE 3 Vehicle Management	38 TYRES 3022 38 TYRES 3022 38 TYRES 3022	24/01/2014 24/01/2014	482998 1.86 Revenue 482998 86.62 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731 04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D PARKING SERVICES BV12D	DEPT of REGULATORY and DEMOCRATIC SERVICE: TRANSPORT RELATE DEPT of REGULATORY and DEMOCRATIC SERVICE: TRANSPORT RELATE		38 TYRES 3022 38 TYRES 3022	24/01/2014 24/01/2014	482998 8.70 Revenue 482998 2.32 Revenue 482998 3.72 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://assaissics.data.gov.uk/is/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D	DEPT of REGULATORY and DEMOCRATIC SERVICE TRANSPORT RELATE		38 TYRES 3022	24/01/2014	482998 2.32 Revenue 482998 3.72 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BYONG WASTE COLLECTION BYONG	DEPT STREETSCENE TRANSPORT RELATE DEPT STREETSCENE TRANSPORT RELATE	ED EXPENDITURE 3 Vehicle Management	38 TYRES 3022 38 TYRES 3022	24/01/2014	482998 200.18 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPT STREETSCENE TRANSPORT RELATE	ED EXPENDITURE 3 Vehicle Management	38 TYRES 3022 38 TYRES 3022		482998 0.62 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	DEPT STREETSCENE TRANSPORT RELATE DEPT STREETSCENE TRANSPORT RELATE	ED EXPENDITURE 3 Vehicle Management	38 TYRES 3022 38 TYRES 3022	24/01/2014	482998 62.00 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/dd/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03  Fareham Borough Council http://statistics.data.gov.uk/dd/ocal-authority/24UF FAVIRONMENT AND REGULATORY OF	WASTE COLLECTION BV03G WASTE COLLECTION RV03G	DEPT STREETSCENE TRANSPORT RELATE DEPT STREETSCENE TRANSPORT OF ATE	ED EXPENDITURE 3 Vehicle Management ED EXPENDITURE 3 Vehicle Management	36 TYRES 3022 38 TYRES 9029	24/01/2014 24/01/2014	482388 6.20 Revenue 482398 0.62 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	DEPT STREETSCENE TRANSPORT RELATE	ED EXPENDITURE 3 Vehicle Management	38 TYRES 3022	24/01/2014	482998 328.08 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council Inter/Istatistics data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03  Enough Council Inter/Istatistics data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03  Enough Council Inter/Istatistics data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BY03G	DEPT STREETSCENE TRANSPORT RELATE DEST OTDESTOCKE TRANSPORT DELATE	ED EXPENDITURE 3 Vehicle Management	38 TYRES 3022	24/01/2014	482998 412.40 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	DEPT STREETSCENE TRANSPORT RELATE	ED EXPENDITURE 3 Vehicle Management	38 TYRES 3022	24/01/2014	482998 3.72 Revenue	ATS EUROMASTER LIMITED	04303731
Fearlier Brough County   Project   P	WASTE COLLECTION BROAD WASTE COLLECTION WASTE COLLECTION BROAD WASTE WA	DEF PRESENCIOSE  CONTRIBUENCIONE  TRANSPORTIBLATI  TRANSPORTIBLATI  CONTRIBUENCIONE  TRANSPORTIBLATI  CONTRIBUENCIONE  TRANSPORTIBLATI  TRANSP	TEO DEPOSITIES 3  Valido Management DEPOSITIES 3  Valido Manag	34 TYRES 3022	24(01):2014 24(01):2014 24(01):2014 24(01):2014 24(01):2014 24(01):2014 24(01):2014 24(01):2014 24(01):2014 24(01):2014 24(01):2014 24(01):2014 24(01):2014	462299 20.11 B Rownus  462209 62.0 Rownus  462209 20.0 Rownus  462	ATS ERROMATER LIMITO	04303731 04303731 04303731 04303731 04303731 04303731 04303731 04303731 04303731 04303731 04303731 04303731 04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPT STREETSCENE TRANSPORT RELATE  DEPT STREETSCENE TRANSPORT RELATE	ED EXPENDITURE 3 Vehicle Management  ED EXPENDITURE 3 Vehicle Management	38 TYRES 3022 38 TYRES 3022	24/01/2014	482998 6.20 Revenue 482998 0.62 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	DEPT STREETSCENE TRANSPORT RELATE	ED EXPENDITURE 3 Vehicle Management	38 TYRES 3022	24/01/2014	482998 197.28 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPT STREETSCENE TRANSPORT RELATE DEPT STREETSCENE TRANSPORT DELATE	ED EXPENDITURE 3 Vehicle Management ED EXPENDITURE 3 Vehicle Management	38 TYRES 3022 38 TYRES 3022	24/01/2014 24/01/2014	482998 6.20 Revenue 482998 0.62 Revenue	ATS FUROMASTER LIMITED	04303731
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Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE ENVIRONMENT AND REQULATORY SER BV03  Environment And Regulation of the Application of th	WASTE COLLECTION BY03G WASTE COLLECTION BY03G	DEPT STREETSCENE TRANSPORT RELATE DEPT STREETSCENE TRANSPORT RELATE	ED EXPENDITURE 3 Vehicle Management	38 TYRES 3022 38 TYRES 3022	24/01/2014 24/01/2014	482998 6.20 Revenue 482998 0.62 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPT STREETSCENE TRANSPORT RELATE	ED EXPENDITURE 3 Vehicle Management	38 TYRES 3022 38 TYRES 3022	24/01/2014	482998 0.62 Nevenue 482998 20.00 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE TRANSPORT RELATE	ED EXPENDITURE 3 Vehicle Management	38 TYRES 3022 38 TYRES 3022	24/01/2014 24/01/2014	482998 57.31 Revenue 482998 56.06 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731 04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of FINANCE and RESOURCES TRANSPORT RELATE	ED EXPENDITURE 3 Vehicle Management	38 TYRES 3022 38 TYRES 3022	24/01/2014	482998 4.35 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of FINANCE and RESOURCES TRANSPORT RELATE	ED EXPENDITURE 3 Vehicle Management	38 TYRES 3022	24/01/2014	482998 4.35 Revenue 482998 1.16 Revenue	ATS FUROMASTER LIMITED	04303731
Fareham Borough Council http://sixtaristics.data.gov.ub/is/local-author/sy/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://sixtaristics.data.gov.ub/is/local-author/sy/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://sixtaristics.data.gov.ub/is/local-author/sy/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of FINANCE and RESOURCES TRANSPORT RELATE DEPT of COMMUNITY and STREETSCENE TRANSPORT RELATE	ED EXPENDITURE 3 Vehicle Management ED EXPENDITURE 3 Vehicle Management	38 TYRES 3022 38 TYRES 3022 38 TYRES 3022	24/01/2014 24/01/2014	482998 1.86 Revenue 482998 4.35 Revenue 482998 1.16 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731 04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE TRANSPORT RELATE	ED EXPENDITURE 3 Vehicle Management	38 TYRES 3022	24/01/2014	482998 1.16 Revenue	ATS EUROMASTER LIMITED	04303731
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Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE TRANSPORT RELATE	ED EXPENDITURE 3 Vehicle Management	38 TYRES 3022	24/01/2014	482998 7.68 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE TRANSPORT RELATE DEPT of COMMUNITY and STREETSCENE TRANSPORT RELATE	ED EXPENDITURE 3 Vehicle Management	38 TYRES 3022 38 TYRES 3022	24/01/2014 24/01/2014	482998 15.00 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://istatistics.data.gov.ub/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://istatistics.data.gov.ub/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://istatistics.data.gov.ub/d/local-authority/24UE ENVIRONMENT AND REQULATORY SER BV03	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEDT of COMMUNITY and OTDEETSCENE OLDDINGS & GEDLINGS			17/01/2014	482998 43.63 Revenue 483001 2088.90 Revenue	VEOLIA ES HAMPSHIRE LIMITED	04303731 02817856
Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/sy/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/sy/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING BV03F STREET CLEANSING BV03F	DEPT STREETSCENE TRANSPORT RELATE DEPT STREETSCENE TRANSPORT RELATE	ED EXPENDITURE 3 Vehicle Management	38 BRUSHES / ATTACHMENTS 3031 38 BRUSHES / ATTACHMENTS 3031	17/01/2014 17/01/2014	483409 108.00 Revenue	SWEEPER HRE SWEEPER HRE	
Fareham Borough Council http://statistics.data.gov.uk/nd/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY RFR RV/ns	STREET CLEANSING BYOSF STREET CLEANSING BYOSF	DEPT STREETSCENE TRANSPORT RELATE	ED EXPENDITURE 3 Vehicle Management ED EXPENDITURE 3 Vehicle Management	38 BRUSHES / ATTACHMENTS 3031 38 BRUSHES / ATTACHMENTS 3031	17/01/2014	463409 162.00 Revenue 483409 162.00 Revenue	SWEEPER HIRE	
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING BY03F	DEPT STREETSCENE TRANSPORT RELATE	ED EXPENDITURE 3 Vehicle Management	38 BRUSHES / ATTACHMENTS 3031	17/01/2014	483409 162.00 Revenue	SWEEPER HIRE	
Fairlies Brough Court I Implications data gov. alricolor-autority/CEE Fairlies Brough Court Implications data gov.	STREET CLEANSING BYOSF STREET CLEANSING BYOSF STREET CLEANSING BYOSF STREET CLEANSING BYOSF	DEPT STREETSCENE TRANSPORT RELATE DEPT STREETSCENE TRANSPORT RELATE	CD DEPENDETURE 3 United by Marie Comment  ED DEPENDETURE 3 Which Management	38 BRUSHES / ATTACHMENTS 3031 38 BRUSHES / ATTACHMENTS 3031	17/01/2014 17/01/2014	483001 2088.90 Ravenue 483409 108.00 Ravenue 483409 108.00 Ravenue 483400 162.00 Ravenue 483400 162.00 Ravenue 483400 81.00 Ravenue 483400 81.00 Ravenue	SWEEPER HRE SWEEPER HRE	
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	TRAFFIC MANAGEMENT & RD SAFET' ENVIRONMENTAL HEALTH	BV12C	DEPT of REGULATORY and DEMOCRATIC SERVICE DEPT of REGULATORY and DEMOCRATIC SERVICE	SUPPLIES & SERVICES	4	Building Construction Materials	10 SUB-CONTRACTORS CHARGES 19 FURNITURE & EQUIPT, MAINT.	4432	17/01/2014 17/01/2014	483412 15615.94 Revenue 483441 2120.00 Revenue	SOUTHERN ELECTRIC CONTRACTING LTD	2317133
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	PLANNING POLICY CENTRAL SERVICES TO THE PUBLIC	BV13C	DEPT of STRATEGIC PLANNING and ENVIRONMENT	SUPPLIES & SERVICES	4	Consultancy	15 CONSULTANTS FEES	4030 4401	17/01/2014	483445 5145.00 Revenue	CHROMA VISION LTD PARSONS BRINCKERHOFF	04215917 2554514
Fareham Borough Council http://sstatistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC WASTE COLLECTION	BV07B BV03G		EMPLOYEES RELATED EXPENDITURE :	1	Consultancy	15 TRAINING COURSES EMPLOYEES 15 TRAINING COURSES EMPLOYEES	1909	24/01/2014 24/01/2014	483451 183.33 Revenue 483451 183.33 Revenue	BOTTOMLINE TECHNOLOGIES LTD BOTTOMLINE TECHNOLOGIES LTD	03693514
Februaries Bossing Council   Implications data good Actional antimy/SEE   MANING SERVICES   BY15   Februaries Bossing Council   Implications data good Actional antimy/SEE   MANING SERVICES   BY15   Februaries Bossing Council   Implications data good Actional antimy/SEE   MANING SERVICES   BY15   Februaries Bossing Council   Implications data good Actional antimy/SEE   MANING SERVICES   BY15   BY16   Februaries Bossing Council   Implications data good Actional antimy/SEE   MANING SERVICES   BY15   Februaries Bossing Council   Implications data good Actional antimy/SEE   MANING SERVICES   BY15   Februaries Bossing Council   Implications data good Actional antimy/SEE   MANING SERVICES   BY15   Februaries Bossing Council   Implications data good Actional antimy/SEE   MANING SERVICES   BY15   Februaries Bossing Council   Implications data good Actional antimy/SEE   MANING SERVICES   BY15   Februaries Bossing Council   Implications data good Actional antimy/SEE   MANING SERVICES   BY15   Februaries Bossing Council   Implications data good Actional antimy/SEE   MANING SERVICES   BY15   Februaries Bossing Council   Implications data good Actional antimy/SEE   MANING SERVICES   BY15   Februaries Bossing Council   Implications data good Actional antimy/SEE   MANING SERVICES   BY15   Februaries Bossing Council   Implications data good Actional antimy/SEE   MANING SERVICES   BY15   Februaries Bossing Council   Implications data good Actional antimy/SEE   MANING SERVICES   BY15   Februaries Bossing Council   Implications data good Actional antimy/SEE   MANING SERVICES   BY15   MAN	GENERAL ADMINISTRATION EXPENSI	5021	DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITURE :	1		15 TRAINING COURSES EMPLOYEES 15 TRAINING COURSES EMPLOYEES	1909   19	24/01/2014	483451 183.33 Nevenue 483451 183.35 Revenue	BOTTOMLINE TECHNOLOGIES LTD	03693514
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOL	N RV18	DEPT of FINANCE and RESOURCES	EMPLOYEES RELATED EXPENDITURE :	1	Consulatory Consulatory Consulatory Consulatory Consulatory Hedicidual Federical And A. Listers Berincia And A. Listers Berincia And A. Listers Berincia And A. Listers Berincia	15 TRAINING COURSES EMPLOYEES	1909	24/01/2014	483451 183.33 Revenue	BOTTOMLINE TECHNOLOGIES LTD	03693514
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNTY NON WORK GROUP HOLDING ACCOUNTY	N RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	EMPLOYEES RELATED EXPENDITURE :	1	Consultancy	15 TRAINING COURSES EMPLOYEES 15 TRAINING COURSES EMPLOYEES	1909	24/01/2014 24/01/2014	483451 183.33 Revenue 483451 183.33 Revenue	BOTTOMLINE TECHNOLOGIES LTD BOTTOMLINE TECHNOLOGIES LTD	03693514
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	DEVELOPMENT CONTROL RECREATION AND SPORT	BV13B	DEDT ALOTDATEOUS DI ANNANO ANA ENVIDONMENT	OLIDDI IDO E ODDIVINDO	4	Consultancy	15 CONSULTANTS FEES	4401	17/01/2014	463453 2226.00 Revenue		03093514
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT	BV09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE :	2	Horticultural	24 R&M OF TREE PRESERVATION	2063	17/01/2014	483454 950.00 Revenue	redacted personal data TITCHFIELD TREE SERVICES	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT	BV09B BV13E BV13E	DEPT of STRATEGIC PLANING and ENVIRONMENT DEPT of STRATEGIC PLANING and ENVIRONMENT DEPT of STRATEGIC PLANING and ENVIRONMENT DEPT of REGULATORY and DEMOCRATIC SERVICE DEPT of REGULATORY and DEMOCRATIC SERVICE DEPT of STRATEGIC PLANING and ENVIRONMENT DEPT STREETSCHE CAPITAL - SCHEMES RUNDED FROM BAJACICS CAPITAL - SCHEMES BUNDED FROM BAJACICS CAPITAL - SCHEMES BUNDED FROM BAJACICS	SUPPLIES & SERVICES	4	Art & Leisure Services	24 R&M OF TREE PRESERVATION 29 SUB-CONTRACTORS CHARGES 29 SUB-CONTRACTORS CHARGES	4432	31/01/2014 31/01/2014	1633-37 rovernale 1632-63 2263.00 Revenue 1632-64 950.00 Revenue 1632-64 950.00 Revenue 1632-65 900.00 Revenue 1632-65 200.00 Revenue 1632-65 200.00 Revenue 1632-66 256.00 Revenue 1632-66 3100.00 Revenue 1632-68 3100.00 Revenue 1632-60 000 Revenue	TITCHFIELD TREE SERVICES BROXAP_LTD BROXAP_LTD BROXAP_LTD SIGNMAY SUPPLIES THE HOH-LANDS PRACTICE THIRTY NINE ESSEX STREET LLP TITCHFIELD TREE SERVICES	02521888 02521888 02521888 01450039
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	ECONAMIC DEVELOPMENT ECONAMIC DEVELOPMENT ECONAMIC DEVELOPMENT HIGHWAYS BOADS ROUTHS ROW YORK DEVELOPMENT HIGHWAYS BOADS ROUTHS RECREATION AND SPORT RECREATION AND SPORT SCHEMES TRACED FROM BULANCES CATCH UP REPAIRS CA	BV13E	DEPT of STRATEGIC PLANNING and ENVIRONMENT	SUPPLIES & SERVICES	4	Art & Leisure Services Art & Leisure Services	29 SUB-CONTRACTORS CHARGES	4432	31/01/2014 31/01/2014 24/01/2014 17/01/2014 17/01/2014	463455 432.00 Revenue	BROXAP LTD	02521888
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	HIGHWAYS ROADS ROUTINE	BV12B	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Highway Equipment & Materials?	23 FURNITURE & EQUIPT. MAINT. 31 MEDICAL EXPENSES 28 CONSULTANTS FEES 24 R & M OF FENCING	4030	24/01/2014	483460 2258.00 Revenue	SIGNWAY SUPPLIES	01450039
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOL	N RV18	DEPT of REGULATORY and DEMOCRATIC SERVICE	EMPLOYEES RELATED EXPENDITURE	1	Healthcare	31 MEDICAL EXPENSES	1907	17/01/2014	483466 934.16 Revenue	THE HIGHLANDS PRACTICE	OC360005
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT	BV09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horicultural	24 R & M OF FENCING	2061	17/01/2014	483472 2500.00 Revenue	TITCHFIELD TREE SERVICES	
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	Legal Services	28 CONSULTANTS FEES 28 CONSULTANTS FEES 28 CONSULTANTS FEES	4401		483474 3421.50 Capital	VEALE WASBROUGH VIZARDS VEALE WASBROUGH VIZARDS VEALE WASBROUGH VIZARDS	OC384033
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 CARITAL SCHEMES ELIMINED EDOM BALANCES	SUPPLIES & SERVICES OLIDIO IED & DEDITION	4	Legal Services	28 CONSULTANTS FEES	4401	17/01/2014 24/01/2014 24/01/2014 24/01/2014 24/01/2014 24/01/2014 24/01/2014 17/01/2014 17/01/2014	483475 12703.00 Capital	VEALE WASBROUGH VIZARDS	OC384033 OC384033 OC384033 OC384033 OC384033 OC384033 OC384033 O5193429 05193429 05193429 05193429
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	Legal Services	28 CONSULTANTS FEES 29 CR MA OF BUILDONGS 29 R & MO FEULIDONGS 29 R & MO FEULIDONGS 29 R & MO FEULIDONGS 20 R & MO FEULI	4401	24/01/2014	483475 1450.00 Capital	VEALE WASBROUGH VIZARDS COMESTE VIGA LTD COMESTE VIGA LTD COMESTE VIGA LTD ZINGOM MANOIPAL ZINGOM MANOIPAL ZINGOM MANOIPAL	OC384033
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	Legal Services	28 CONSULTANTS FEES	4401	24/01/2014	483475 -1450.00 Capital	VEALE WASBROUGH VIZARDS	OC384033
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 CARITAL SCHEMES ELIMINED EDOM BALANCES	SUPPLIES & SERVICES OLIDIO IED & DEDITION	4	Legal Services	28 CONSULTANTS FEES	4401	24/01/2014	483475 551.78 Capital	VEALE WASBROUGH VIZARDS	OC384033
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	CATCH UP REPAIRS	5902	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	17/01/2014	483477 3580.56 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	CATCH UP REPAIRS	5902	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE :	2	Works - Construction, Repair & Maintenance	39 R&M OF BUILDINGS	2000	17/01/2014	483478 633.42 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	CATCH IP REPAIRS	5902	DEPT of FINANCE and RESOURCES DEBT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE :	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 30 D & M OF BUILDINGS	2000	17/01/2014 17/01/2014	483479 565.05 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT	BV09B	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Financial Services	20 INSURANCES - EXCESS(ARPL)	4902	24/01/2014	483486 2165.00 Revenue	ZURICH MUNICIPAL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES	BV12D	DEPT of REGULATORY and DEMOCRATIC SERVICE	SUPPLIES & SERVICES	4	Financial Services	20 INSURANCES - EXCESS(ARPL)	4902	24/01/2014	483486 303.60 Revenue 483486 2200.00 Revenue		NF000080
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13		BV12D BV13B	CONTIA. JOHENS PADDE PROMI MAJACES CAPITA. JOHENS PADDE PROMI MAJACES DEPT APRACE MA REDUCINES DEPT APRACE MAY REDUCINES DEPT APRACE MAY DEMOCRATIC SERVICE DEPT A REQULATIONY MAY DEMOCRATIC SERVICE DEPT A REQULATIONY MAY DEMOCRATIC SERVICE DEPT A REQULATIONY MAY DEMOCRATIC SERVICE DEPT A REQULATION MAY DEMOCRATIC SERVICE DEPT A REQUIRED MAY DEMOCRATIC SERVICE DEPT MAY DEMOCRATIC SERVICE DEPT MAY DEMOCRATIC SERVICE DEPT MAY DEMOCRATIC	SUPPLIES & SERVICES	4		20 INSURANCES - EXCESS(ARPL) 20 INSURANCES - EXCESS(ARPL)	4902	24/01/2014 24/01/2014	485475   12793.00 Capital   485475   12793.65 Capital   485475   12793.65 Capital   485475   1560.00 Capital   485475   1560.00 Capital   485475   1561.76 Capital   485475   1561.76 Capital   485475   1561.76 Capital   485476   1581.76 Capital   1581.76 C	ZURICH MUNICIPAL ZURICH MUNICIPAL	NF000080 NF000080
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Financial Services	20 INSURANCES - EXCESS(ARPL)	4902	24/01/2014	483486 425.00 Revenue	ZURICH MUNICIPAL	NF000080
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12	INVESTMENT PROPERTIES PARKING SERVICES	BVB170 BV12D	DEPT of FINANCE and RESOURCES DEPT of REGULATORY and DEMOCRATIC SERVICE	PREMISES RELATED EXPENDITURE :	2	Works - Construction, Repair & Maintenance Facilities & Management Services	39 R&M OF BUILDINGS 19 R&M OF LIFTS	2000	17/01/2014 17/01/2014	483487 75000.00 Revenue 483488 331.68 Revenue	COLAS LTD TEMPLE LIFTS LTD	2844726 2388497
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08  Foreham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	CYCLICAL REPAIRS/MAINTENANCE	5903	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE :	2		19 SERVICING	2083	17/01/2014	483488 367.50 Revenue	TEMPLE LIFTS LTD	2388497
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOL	N RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE :	2	Facilities & Management Services	19 R&M OF LIFTS	2050	17/01/2014	483488 3942.75 Revenue	TEMPLE LIFTS LTD	2388497
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12	BAL SHEET - GENERAL FUND PARKING SERVICES	BS1 BV12D	BAL. SHEET - GENERAL FUND DEPT of REGULATORY and DEMOCRATIC SERVICE		BS210	Local/Central Government Street & Traffic Management	18 WASTE DISPOSAL 35 FURNITURE & EQUIPT, PURCHASES	P153	17/01/2014 17/01/2014	483489 45000.00 Balance Sheet 483497 2400.00 Revenue	HAMPSHIRE COUNTY COUNCIL SIX CARD SOLUTIONS UK LTD	3257901
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE:	2	Utilities	37 SEWERAGE & ENV. CHARGES (SWS)	4000 2410 2410 5140 4428	17/01/2014	483498 1239.44 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	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Utilises	37 SEWERAGE & ENV. CHARGES (SWS)	2410	17/01/2014	483501 1833.24 Revenue	SOUTHERN WATER SERVICES PLC	02386670
Fareham Borough Council http://istatistics.data.gov.uk/id/tocal-authority/24UE FINANCING & INVESTMENT I&E BVB02 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	INVESTMENT PROPERTIES CENTRAL SERVICES TO THE PUBLIC	BVB170 BV07B	DEPT of COMMUNITY and STREETSCENE DEPT of REGULATORY and DEMOCRATIC SERVICE	THIRD PARTY PAYMENTS SUPPLIES & SERVICES	5 4	Local/Central Government Local/Central Government	18 HCC - CONT. TOWARDS MUSEUM 18 ELECT'N FEES & EXPS (INC. DEL)	5140	17/01/2014 17/01/2014	483503 71700.00 Revenue 483504 6777.15 Revenue	HAMPSHIRE COUNTY COUNCIL HAMPSHIRE COUNTY COUNCIL	
Fareham Borough Council http://istatistics.data.gov.uk/rd/local-author/sy/24UE HGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://istatistics.data.gov.uk/rd/local-author/sy/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	PARKING SERVICES	BV12D	DEPT of REGULATORY and DEMOCRATIC SERVICE	PREMISES RELATED EXPENDITURE :	2	Street & Traffic Management		2200	24/01/2014	483511 3202.75 Revenue	HOLY TRINITY PARISH OFFICE	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	HOUSE RENOVATION GRANTS HOUSE RENOVATION GRANTS	CP11 CP11 CP11 CP11	CAPITAL - HOUSE RENOVATION GRANTS CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Social Community Care Supplies & Services Social Community Care Supplies & Services	32 GRANTS AND SUBSCRIPTIONS 32 GRANTS AND SUBSCRIPTIONS	2200 4700 4700 4700 4700 2000 2000 2000	17/01/2014 17/01/2014	483517 1548.00 Capital 483518 -1548.00 Capital	LIFTABILITY	03782380
Fareham Berough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP  Fareham Berough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	HOUSE RENOVATION GRANTS	CP11		SUPPLIES & SERVICES SUPPLIES & SERVICES	4		32 GRANTS AND SUBSCRIPTIONS 32 GRANTS AND SUBSCRIPTIONS	4700	17/01/2014	483518 -1548.00 Capital 483519 1548.00 Capital	LIFTABILITY	03782380
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	Social Community Care Supplies & Services	32 GRANTS AND SUBSCRIPTIONS	4700	17/01/2014	483520 -1548.00 Capital	LIFTABILITY	03782380
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNTY NON WORK GROUP HOLDING ACCOUNTY	N RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE :	2	Building Construction Materials Building Construction Materials	10 R & M OF BUILDINGS 10 R & M OF BUILDINGS	2000	17/01/2014 17/01/2014	483523 1470.62 Revenue 483524 -1470.62 Revenue	SOUTHERN ELECTRIC CONTRACTING LTD SOUTHERN ELECTRIC CONTRACTING LTD	2317133 2317133
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.	N HV18 RV14	DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Financial Services	10 R & M OF BUILDINGS 20 CREDIT CARD CHARGES	2000 4957	17/01/2014		NAT WEST	2317133
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Financial Services	20 HIRE OF HALL	4959	16/01/2014	483532 762.76 Revenue	NAT WEST	00929027
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	DEMOCRATIC REP.& MANAGEMENT ENVIRONMENTAL HEALTH	BV07AA	DEPT of REGULATORY and DEMOCRATIC SERVICE		4	Information Communication Technology	27 INTERNET RENTAL ALLOWANCE 27 FURNITURE & EQUIPT, MAINT.	4627	16/01/2014	483543 157.45 Revenue	BT PLC BT PLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CFNTRAL SERVICES BV03  Foreham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CFNTRAL SERVICES BV03	CENTRAL SERVICES TO THE PURLIC	BV03C BV07B			4	Information Communication Technology	27 FURNITURE & EQUIPT, MAINT. 27 TELEPHONES	4030 4510	16/01/2014	483543 19.26 Revenue 483543 58.99 Revenue	BT PLC BT PLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	ECONOMIC DEVELOPMENT	BV13E	DEPT of STRATEGIC PLANNING and ENVIRONMENT	SUPPLIES & SERVICES	4	Information Communication Technology	27 TELEPHONES	4510	16/01/2014	483543 19.00 Revenue	BTPLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT	BV09B	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Information Communication Technology Information	27 TELEPHONES	4510	16/01/2014 16/01/2014 16/01/2014 16/01/2014 16/01/2014 16/01/2014 16/01/2014 16/01/2014 16/01/2014 16/01/2014 16/01/2014 16/01/2014	483543 30.98 Revenue	BT PLC	1800000
Fareham Borough Council http://statististics.data.gov.uk/id/local-authority/24UE HIGHWAYS KOADS AND TRANSPORT BV12  Fareham Remark Council http://statistics.data.gov.uk/id/local-authority/24UE HOURING REVENUE ACCOUNT BV/	WARDEN SERVICES	5031	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE:	4	Information Communication Technology Information Communication Technology	27 TELEPHONES 27 R & M ALARM SPEECH SYSTEMS	4510 2027	16/01/2014	483543 150.79 Neverue 483543 682.97 Reserve	BT PLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	WARDEN SERVICE	5031	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Information Communication Technology	27 TELEPHONES (WARDENS & COMM'L)	4511	16/01/2014	483543 260.87 Revenue	BT PLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Information Communication Technology	27 TELEPHONES	4510	16/01/2014	483543 51.15 Revenue	BT PLC	1800000
Faireham Borough Council Into/Istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Faireham Borough Council Into/Istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOL	N RV18 N RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology	27 TELEPHONES 27 TELEPHONES	4510 4510	16/01/2014	483543 19.00 Nevenue 483543 2314.89 Revenue	BT PLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE :	2	Utilities	37 ELECTRICITY	2120	16/01/2014	483546 2820.95 Revenue	EDF ENERGY	02386852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	ENVIRONMENTAL HEALTH ENVIRONMENTAL HEALTH ECONOMIC DEVELOPMENT ECCREATION AND SPRIT PARRIAM SERVICES WARREN SERVICES ON THE SERVICES ON THE SERVICES OS ON ONNO HEALTH SERVICES ON THE SERVICES OS ON ON THE SERVICES OS ON ON THE SERVICES ON THE	N RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE :	2	Utilises	27 TELEPHONES 27 TELEPHONES 27 TELEPHONES (WARDENS & COMML) 27 TELEPHONES (WARDENS & COMML) 27 TELEPHONES 27 TELEPHONES 27 TELEPHONES 27 TELEPHONES 28 TELEP	- 4669 -	16/01/2014	485322 762.76 Revenue 485543 57.45 Revenue 485543 19.26 Revenue 485543 19.20 Revenue 485548 19.20 Revenue 485549 19.20 Revenue	EF PAC  EF PAC	180000 180000 180000 180000 180000 180000 180000 180000 180000 180000 180000 02368852 02368852 03060042 03060042
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH	BV03C	DEPT of REGULATORY and DEMOCRATIC SERVICE	TRANSPORT RELATED EXPENDITURE :	3	Human Resources	26 PUBLIC TRANSPORT-CONF/SEMINAR	3310	16/01/2014 16/01/2014	463546 52.46 Revenue 463548 82.28 Revenue	RSP RAIL TRAVEL ACCOUNT	03069042
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH	BV03C	DEPT of REGULATORY and DEMOCRATIC SERVICE	TRANSPORT RELATED EXPENDITURE :	3	Human Resources	26 PUBLIC TRANSPORT-CONF/SEMINAR	3310	16/01/2014	483548 75.68 Revenue	RSP RAIL TRAVEL ACCOUNT	03069042
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOUSING BENEFIT ADMINISTRATION HOMELESSNESS	BV05F	DEPT of FINANCE and RESOURCES	TRANSPORT RELATED EXPENDITURE :	3	Human Resources	26 PUBLIC TRANSPORT-CONF/SEMINAR	3310	16/01/2014 16/01/2014	483548 16.28 Revenue 483548 116.68 Revenue	RSP RAIL TRAVEL ACCOUNT	03069042
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOUSING STRATEGY	BV05A	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE :	3	Human Resources	26 PUBLIC TRANSPORT-ROUTINE 26 PUBLIC TRANSPORT-CONF/SEMINAR	3310	16/01/2014	463548 105.88 Revenue	RSP RAIL TRAVEL ACCOUNT	03069042
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	DEMOCRATIC REP.& MANAGEMENT	BV07AA	DEPT of REGULATORY and DEMOCRATIC SERVICE	TRANSPORT RELATED EXPENDITURE :	3	Human Resources	26 PUBLIC TRANSPORT-MEMBERS	3320	16/01/2014 16/01/2014	483548 64.36 Revenue	RSP RAIL TRAVEL ACCOUNT	03069042 03069042 03069042 03069042
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13  Excelorar Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	CENTRAL SERVICES TO THE BURLO	BV13E BV17B	DEPT of STRATEGIC PLANNING and ENVIRONMENT	TRANSPORT RELATED EXPENDITURE :	3	Human Resources	26 PUBLIC TRANSPORT-ROUTINE	3300	16/01/2014 16/01/2014	483548 35.38 Revenue	RSP RAIL TRAVEL ACCOUNT	03069042
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	HOMELESSNESS HOUSING STRATEGY DEMOCRATIC REP.& MANAGEMENT ECONOMIC DEVELOPMENT CENTRAL SERVICES TO THE PUBLIC COMMUNITY DEVELOPMENT PLANNING POLICY PLANNING POLICY PLANNING POLICY	BV13H	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE :	3	Human Resources	26 PUBLIC TRANSPORT-ROUTINE 28 PUBLIC TRANSPORT-CON-SEMINAR 26 PUBLIC TRANSPORT-MEMBERS 26 PUBLIC TRANSPORT-ROUTINE 26 PUBLIC TRANSPORT-CON-SEMINAR 26 PUBLIC TRANSPORT-CON-SEMINAR 26 PUBLIC TRANSPORT-CON-SEMINAR 26 PUBLIC TRANSPORT-ROUTINE	3310	16/01/2014	483548 17.78 Revenue	RBF RAIL TRAVEL ACCOUNT	03069042
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	PLANNING POLICY	BV13C	DEPT of STRATEGIC PLANNING and ENVIRONMENT	TRANSPORT RELATED EXPENDITURE :	3	Human Resources	26 PUBLIC TRANSPORT-ROUTINE	3300	16/01/2014	483548 16.58 Revenue	RSP RAIL TRAVEL ACCOUNT	03069042
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	PLANNING POLICY ENVIRONMENTAL INITIATIVES	BV13C BV13D	DEPT of STRATEGIC PLANNING and ENVIRONMENT	TRANSPORT RELATED EXPENDITURE :	3	Human Resources	26 PUBLIC TRANSPORT-CONF/SEMINAR 26 PUBLIC TRANSPORT-ROUTINE	3310	16/01/2014 16/01/2014	483548 16.38 Revenue	RSP RAIL TRAVEL ACCOUNT RSP RAIL TRAVEL ACCOUNT	03069042
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOL	N RV18	DEPT of STRATEGIC PLANNING and ENVIRONMENT	TRANSPORT RELATED EXPENDITURE :	3	Puman Resources	26 PUBLIC TRANSPURT-RUUTINE	3300				03069042
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS									16/01/2014	483548 117.48 Reserve	RSP RAIL TRAVEL ACCOUNT	
	BAL. SHEET - COLLECTION FUND	BS1	BAL. SHEET - COLLECTION FUND	PERSONAL ACCOUNTS	BS210	stimution Communication Technology Utilise Human Resources	26 PUBLIC TRANSPORT-CONF/SEMINAR 18 HAMPSHIRE C.C. PRECEPT ACCOUNT	3310 P157	16/01/2014 16/01/2014	95502 Seeman  95502 Pennan  95	RSP RAIL TRAVEL ACCOUNT HAMPSHIRE COUNTY COUNCIL	03069042
Fareham Borough Council http://sstatistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	BAL. SHEET - COLLECTION FUND BAL. SHEET - COLLECTION FUND	BS1 BS1	BAL. SHEET - COLLECTION FUND			Local/Central Government	18 HAMPSHIRE C.C. PRECEPT ACCOUNT	3310 3300 3310 P157 P159	16/01/2014 16/01/2014 16/01/2014	483552 3769182.00 Balance Sheet 483553 509666.00 Balance Sheet	RSP RAIL TRAVEL ACCOUNT HAMPSHIRE COUNTY COUNCIL POLICE & CRIME COMMISSIONER HAMPSHIRE	03069042
Fareham Borough Council http://istatistics.data.gov.uk/id/local-asthority/24UE BALANCE SHEET BS Fareham Borough Council http://istatistics.data.gov.uk/id/local-asthority/24UE BALANCE SHEET BS Fareham Borough Council http://istatistics.data.gov.uk/id/local-asthority/24UE BALANCE SHEET BY Fareham Borough Council http://istatistics.data.gov.uk/id/local-asthority/24UE DT-FER REVENUE ACCOUNTS BY	BAL. SHEET - COLLECTION FUND BAL. SHEET - COLLECTION FUND BAL. SHEET - COLLECTION FUND NON WORK GROUP HOLDING ACCOL	BS1			BS210	Local/Central Government Local/Central Government	26 PUBLIC TRANSPORT-CONF/SEMINAR 18 HAMPSHIRE C.C. PRECEPT ACCOUNT HAMPSHIRE POLICE PRECEPT HAMPSHIRE FIRE/RESCUE PRECEPT 37 GAS	3310 P157 P159 P161 2130	16/01/2014 16/01/2014	483552 3769182.00 Balance Sheet	RSP RAIL TRAVEL ACCOUNT HAMPSHIRE COUNTY COUNCIL	03089042
Fairlam Borough Courcel http://tisatistics.data.gov.uk/sf/tocsi-authority/42UE BALANCE SPEET 88 Fairlam Borough Courcel http://tisatiscs.data.gov.uk/sf/tocsi-authority/42UE BALANCE SPEET 88 Fairlam Borough Courcel http://tisatiscs.data.gov.uk/sf/tocsi-authority/42UE OTHER REFENUE ACCOUNTS RV Fairlam Borough Courcel http://tisatiscs.data.gov.uk/sf/tocsi-authority/42UE OTHER REFENUE ACCOUNTS RV	BAL SHEET - COLLECTION FUND BAL SHEET - COLLECTION FUND BAL SHEET - COLLECTION FUND NON WORK GROUP HOLDING ACCOL NON WORK GROUP HOLDING ACCOL	BS1 N RV18 N RV18	BAL. SHEET - COLLECTION FUND DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PERSONAL ACCOUNTS PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	BS210	Local/Central Government Local/Central Government	I8 HAMPSHIRE C.C. PRECEPT ACCOUNT HAMPSHIRE POLICE PRECEPT HAMPSHIRE FIRE/RESCUE PRECEPT 37 GAS 37 GAS	P159 P161 2130	16/01/2014 16/01/2014 16/01/2014 16/01/2014 16/01/2014 16/01/2014	483552 3769182.00 Belance Sheet 483553 509698.00 Belance Sheet 483555 23709.00 Belance Sheet 483576 1452.81 Revenue 483577 1782.95 Revenue	RSP RAIL TRAVEL ACCOUNT HAMPSHRE COUNTY COUNCIL POLICE & CRIME COMMISSIONER HAMPSHRE HAMPSHRE FIRE & RESCUE AUTHORITY CORONA ENERGY RETAIL 1 JUMTED CORONA ENERGY RETAIL 1 JUMTED	02798334 02798334
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UB Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UB	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BVM3G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030 3030 3030 3030	17/01/2014 17/01/2014	42312   32.00   Repress	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BRVIDE	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	17/01/2014 17/01/2014	483812 5.17 Revenue 483812 5.17 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339 04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 VEHICLE CLEANING	3030	17/01/2014	483812 5.17 Nevenue 483812 40.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339 04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Valicia Monogiment Valicia Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030	17/01/2014 17/01/2014	483812 40.00 Revenue 483812 40.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	0443339 0443339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 VEHICLE CLEANING	3030	17/01/2014	483812 40.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UB Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UB	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BVM3G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030 3030	17/01/2014	483812 40.00 Revenue 483812 40.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030	17/01/2014	483812 40.00 Revenue 483812 40.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BY03 BY03 BY03 BY03 BY03 BY03 BY03 BY03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE	TRAMPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management		3030 3030	17/01/2014 17/01/2014	483812 40.00 Revenue 483812 40.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING 38 VEHICLE CLEANING 38 VEHICLE CLEANING 38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030 3030 3030 3030 3030	17/01/2014	433812 40.00 Revenue 483812 40.00 Revenue 483812 40.00 Revenue 483812 40.00 Revenue 483812 40.00 Revenue 483812 40.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	17/01/2014	483812 40.00 Revenue 483812 40.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 VEHICLE CLEANING	3030	17/01/2014	483812 40.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION WASTE COLLECTION	BV03G		TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management			17/01/2014	483812 40.00 Revenue 483812 40.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITIES 3	Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3000 3000 3000 3000 3000 3000 3000 300	17/01/2014	483812 40.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	30 VEHICLE CLEANING 30 VEH	3030	17/01/2014	483812 45.00 Revenue 483812 45.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 VEHICLE CLEANING	3030	17/01/2014	483812 5.17 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 VEHICLE CLEANING	3030	17/01/2014	483812 45.00 Revenue 483812 5.17 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 VEHICLE CLEANING	3030	17/01/2014	483812 5.17 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 VEHICLE CLEANING	3030	17/01/2014 17/01/2014	483812 5.17 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 VEHICLE CLEANING	3030	17/01/2014 17/01/2014	483812 5.17 Revenue 483812 5.17 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE		Vehicle Management	38 VEHICLE CLEANING	3030	17/01/2014	483812 5.17 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UB Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UB	ENVIRONMENT AND REGULATORY SER OTHER REVENUE ACCOUNTS	BV03 BV	WASTE COLLECTION CONTRACT SERVICES D.S.O.	BV03G RV14	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 ROUTINE REPAIRS VEHICLES/PLANT	3030	17/01/2014 17/01/2014	483812 5.17 Revenue 483813 1075.60 Revenue	MOBILE STEAM CLEANING SERVICES SPALDINGS (U.K) LTD	04434339 01558147
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	CORPORATE & DEMOCRATIC CORE OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	BV07A	CORPORATE MANAGEMENT	BV07AB RV14 RV14 RV14 CP11 CP11	DEPT of FINANCE and RESOURCES DEPT of REGULATORY and DEMOCRATIC SERVICE		Information Communication Technology	27 EMERGENCY STANDBY SERVICE	3010 4421	24/01/2014	484028 2628.36 Revenue 484039 618.00 Revenue	FIRST CALL BUSINESS COMMINCATIONS	05758729
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV PV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14	DEPT of REGULATORY and DEMOCRATIC SERVIC DEPT of REGULATORY and DEMOCRATIC SERVIC	E SUPPLIES & SERVICES 4	Local/Central Government Facilities & Management Services	98 SUB-CONTRACTORS CHARGES 19 EXTERNAL MICROFILMING EXPENSES	4432	24/01/2014 24/01/2014	484039 618.00 Revenue 484046 684.23 Revenue	HART DISTRICT COUNCIL CIPHER DATA TECHNOLOGIES LTD	7986974
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of REGULATORY and DEMOCRATIC SERVICE	E SUPPLIES & SERVICES 4	Facilities & Management Services	19 EXTERNAL MICROFILMING EXPENSES	4340	24/01/2014	484047 668.37 Revenue	CIPHER DATA TECHNOLOGIES LTD	7986974
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERV	TICE CP	HOUSE RENOVATION GRANTS HOUSE RENOVATION GRANTS	CP11 CP11	CAPITAL - HOUSE RENOVATION GRANTS CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Social Community Care Supplies & Services Social Community Care Supplies & Services	32 GRANTS AND SUBSCRIPTIONS 32 GRANTS AND SUBSCRIPTIONS	4700 4700	24/01/2014 24/01/2014	484048 3805.00 Capital 484049 764.28 Capital	LIFTABILITY FAMILY MOSAIC HOUSING	03782380 5640546
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES CONTRACT SERVICES D.S.O.	BV12D	DEPT of REGULATORY and DEMOCRATIC SERVICE	E SUPPLIES & SERVICES 4	Financial Services	20 SECURITY SERVICES	4409 4409	24/01/2014	484058 5496.73 Revenue	G4S CASH SOLUTIONS (UK) LIMITED	00354883
Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authority/24UB Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authority/24UB	OTHER REVENUE ACCOUNTS	RV RV	NON WORK CROLID HOLDING ACCOUNT	RV14 N RV18	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Financial Services Financial Services	20 SECURITY SERVICES 20 SECURITY SERVICES		24/01/2014 24/01/2014	484058 162.60 Revenue 484058 197.80 Revenue	G4S CASH SOLUTIONS (UK) LIMITED G4S CASH SOLUTIONS (UK) LIMITED	00354883 00354883
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007	24/01/2014 24/01/2014	484067 3.08 Revenue 484067 3.20 Revenue	MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED	06806741 06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	24/01/2014	484067 3.08 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authority/24UB Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authority/24UB	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007	24/01/2014 24/01/2014	484067 3.08 Revenue 484067 1.43 Revenue	MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED	06806741 06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	24/01/2014	484067 2.10 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007	24/01/2014 24/01/2014	484067 11.20 Revenue 484067 46.38 Revenue	MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED	06806741 06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	24/01/2014	484067 12.12 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007	24/01/2014 24/01/2014	484067 1.95 Revenue 484067 1.43 Revenue	MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED	06806741 06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	24/01/2014	484067 0.54 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	24/01/2014	484067 3.38 Revenue 484067 2.86 Revenue	MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES		Building Construction Materials		4007	24/01/2014	484067 1.63 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	24/01/2014	484067 2.85 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 5	Building Construction Materials	10 MATERIALS (OPERATIONAL) 11 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL) 11 MATERIALS (OPERATIONAL) 12 MATERIALS (OPERATIONAL) 13 MATERIALS (OPERATIONAL) 14 MATERIALS (OPERATIONAL) 15 MATERIALS (OPERATIONAL) 16 MATERIALS (OPERATIONAL) 17 MATERIALS (OPERATIONAL) 18 MATERIALS (OPERATIONAL) 19 MATERIALS (OPERATIONAL)	4007	24/01/2014 24/01/2014 24/01/2014 24/01/2014 24/01/2014 24/01/2014 24/01/2014 24/01/2014 24/01/2014 24/01/2014 24/01/2014 24/01/2014 24/01/2014	484067 4.30 Revenue	MULTI TRADE SUPPLIES LIMITED	08906741 08906741 08906741 08906741 08906741 08906741 08906741 08906741 08906741 08906741 08906741 08906741 08906741 08906741 08906741 08906741 08906741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	24/01/2014	484067 8.65 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	24/01/2014	484067 46.38 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Building Construction Materials  Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	24/01/2014	484067 44.54 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	24/01/2014	484067 6.08 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	OTHER REVENUE ACCOUNTS	RV PV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Building Construction Materials  Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	24/01/2014 24/01/2014	484067 1.62 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES		Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	24/01/2014	484067 1.63 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UB Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UB	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of PRANCE OF RESOURCES ENT of PRANCE OF RESOURCES ENT of PRANCE OF RESOURCES DEPT of PRANCE OF RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Bullery Consensation Materials Bulley Consensation Materials Bulle		4007	24/01/2014 24/01/2014	484087 1.83 Revenue 484087 2.26 Revenue 484087 1.179 Revenue 484087 1.179 Revenue 484087 3.400 Revenue 484087 3.400 Revenue 484087 4.454 Revenue 484087 1.600 Revenue 484087 1.120 Revenue	MALT TYACE SUPPLES LARTED MALT THACE SUPPLES LARTED	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	24/01/2014 24/01/2014	484067 12.12 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Februham Broogo Cardo	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Busing Contraction Malarials	10 MATERIALS (OPERATIONAL)	4400 4000 4000 4000 4000 4000 4000 400	24/01/2014 24/01/2014	484087 12.12 Ravenus 484087 38.34 Ravenus 484087 9.30 Ravenus 484087 19.32 Ravenus 484087 2.34 Ravenus 484087 6.50 Ravenus 484087 3.39 Ravenus 484087 3.39 Ravenus 484087 2.31 Ravenus 484087 2.31 Ravenus 484087 2.31 Ravenus 484087 2.31 Ravenus 484087 3.30 Ravenus 484087 2.31 Ravenus 484087 3.31 Ravenus 484087	MULT TRADE SUPPLIES LIMITED	06806741 06806741 06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	24/01/2014	484067 19.32 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O.  CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials  Building Construction Materials	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007	24/01/2014 24/01/2014	484067 2.34 Nevenue 484067 6.50 Revenue	MULTI TRADE SUPPLIES LIMITED  MULTI TRADE SUPPLIES LIMITED	06806741 06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	24/01/2014	484067 0.81 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007 4007	24/01/2014 24/01/2014	484067 3.39 Revenue 484067 2.81 Revenue	MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED	06806741 06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	24/01/2014	484067 44.55 Revenue 484067 3.08 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O.  CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007	24/01/2014 24/01/2014	484067 3.08 Revenue 484067 3.08 Revenue	MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED	06806741 06806741
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007	24/01/2014 24/01/2014	484067 3.34 Revenue 484067 17.48 Revenue	MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED	06806741 06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O.  CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	24/01/2014	484067 17.48 Revenue 484067 2.76 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007	24/01/2014 24/01/2014	484067 16.70 Revenue 484067 3.04 Revenue	MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED	06806741 06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	24/01/2014	484067 11.40 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	24/01/2014	484067 3.26 Revenue 484067 11.27 Revenue	MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED	06806741 06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	24/01/2014	484067 12.12 Revenue	AND TO TO A DE OU DOU JEGU ANTED	06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007	24/01/2014 24/01/2014	484067 12.12 Revenue 484067 61.68 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Building Consensation Materials Building Consensation Material	10 MATERIALS (OPERATIONAL)	4007	24/01/2014	484067 2.40 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Building Construction Materials  Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	24/01/2014	484067 5.40 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	24/01/2014	484067 1.57 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UB Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UB	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials  Building Construction Materials	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007	24/01/2014	484067 3.96 Revenue 484067 7.29 Revenue	MULTI TRADE SUPPLIES LIMITED MILITI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010	24/01/2014	484079 7.75 Revenue	CARTERS OF SWANWICK LTD	00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPARS VEHICLES/PLANT	3010	24/01/2014	484081 223.56 Revenue	CARTERS OF SWANWICK LTD	00387507
Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authority/24U8	OTHER REVENUE ACCOUNTS	RV ES CP	COMPANT SERVICES D. B. D. COMPANT SERVICES D. D. COMPANT SE	RV14 CP23	CEPT of PROCES AND RESOURCES  EFF of COMMANT AND RESISTANCES  EFF OF COMMANT AND RESISTAN	SPULIA ENVICES  A SPULIA ENVICENTIA  A SPULIA ENVICENTIA  A SPULIA	Velschis Meningement Velschis Meningement Velschis Meningement Velschis Meningement Information Communication Technology Information Communication Technology	10 MATERIAL (OPERATIONAL) 10 MATERIAL (OPERATIONAL) 11 MATERIAL (OPERATIONAL) 11 MATERIAL (OPERATIONAL) 11 MATERIAL (OPERATIONAL) 12 MATERIAL (OPERATIONAL) 13 MATERIAL (OPERATIONAL) 13 MOUTHER REPROVINCE (OPERATIONAL) 13 MOUTHER REPROVINCE (OPERATIONAL) 14 MOUTHER REPROVINCE (OPERATIONAL) 15 MOUTHER REPROVINCE (OPERATIONAL) 16 MOUTHER REPROVINCE (OPERATIONAL) 17 PARKINGE & COUNTY (OPERATIONAL) 18 MOUTHER REPROVINCE (OPERATIONAL) 18 MOUTHER REPORT	3010 4000	24/01/2014 24/01/2014 24/01/2014 24/01/2014 24/01/2014 24/01/2014 24/01/2014 24/01/2014 24/01/2014 31/01/2014 31/01/2014 31/01/2014	440407 2.40 Rennas 440407 2.40 Rennas 440407 2.24 Rennas 440407 1.27 Rennas 440407 7.29 Rennas 440407 7.20 Rennas 440407 0.27 Rennas 440407 0.27 Rennas 440407 0.27 Rennas 440407 0.27 Rennas 440408 2.20 Capital 440408 17243 Rennas 440408 17243 Rennas 440408 17243 Rennas 440400 1200 Capital 440400 17243 Rennas 440400 17243 Rennas 440400 17243 Rennas 440400 17243 Rennas	MALT TRACE SIPPLES IMPTO MALT TRACE SIPPLES MALT TRACE MALT TRACE SIPPLES MALT TRACE MALT TRACE SIPPLES MALT TRACE SIPPL	08806741 08806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	CAPITAL PROGRAMME - OTHER SERVICE	ES CP	COMPUTER APPROVED	CP23	CAPITAL - COMPUTER APPROVED	SUPPLIES & SERVICES 4	Information Communication Technology	27 FURNITURE & EQUIPT. PURCHASES	4000	31/01/2014	484085 1785.00 Capital	CRISTIE DATA LTD	03457111
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UB Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UB	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNTS ACT SERVICES D.S.O.	N RV18 RV14	DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDITURE 3	Consultancy Vehicle Management	15 SOFTWARE LICENCES 38 BOLITINE REPAIRS VEHICLES PLANT	4530 3010	31/01/2014 31/01/2014	484088 1172.83 Revenue 484100 389.61 Revenue	CIVICA UK LIMITED  CARTERS OF SWANWICK LTD	01628868
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Consultancy Vehicle Management Vehicle Management Vehicle Management Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010	31/01/2014	484100 43.20 Revenue	CARTERS OF SWANWICK LTD	00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UB Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UB	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	31/01/2014 31/01/2014	484100 389.61 Revenue 484100 43.20 Revenue	CARTERS OF SWANWICK LTD CARTERS OF SWANWICK LTD	00387507 00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES	TRANSPORT RELATED EXPENDITURE 3		38 ROUTINE REPAIRS VEHICLES/PLANT	3010	31/01/2014	484100 43.20 Revenue	CARTERS OF SWANWICK LTD	00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UB Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UB	OTHER REVENUE ACCOUNTS  BALLANCE SHEET	RV RS	NON WORK GROUP HOLDING ACCOU BAL. SHEET - D.S.O.	IN RV18 BS1	DEPT of FINANCE and RESOURCES BAL. SHEET - D.S.O.	SUPPLIES & SERVICES 4 TOTAL ASSETS LESS LIABILITIES BS100	Stationery Vehicle Management	34 STATIONERY 38 MATERIALS SUSPENSE ACCOUNT (VE	4320 A016	24/01/2014 31/01/2014	484101 541.00 Revenue 484104 17978.88 Balance Sheet	TRADE ENVELOPE PRINTING CO LTD WESSEX PETROLEUM LTD	2193067 01024472
Februham Biotogo Cardo	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Mail Services?	30 VEHICLE LICENCES	3023	24/01/2014	484124 140.00 Revenue	POST OFFICE LTD	02154540
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Mail Services? Mail Services?	30 VEHICLE LICENCES 30 VEHICLE LICENCES	3023 3023	24/01/2014 24/01/2014	484124 220.00 Revenue 484124 220.00 Revenue	POST OFFICE LTD POST OFFICE LTD	02154540 02154540
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03C	DEPT of REGULATORY and DEMOCRATIC SERVICE	E SUPPLIES & SERVICES 4	Unclassified	CRIME & COMMUNITY INITIATIVES	4978	23/01/2014	484130 500.00 Revenue	redacted personal data ROBERT TUTTON TOWN PLANNING CONSULTA	
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UB Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UB	OTHER OPERATING EXPENDITURE	BV13 BVB01	DEVELOPMENT CONTROL HOUSING CAPITAL RECEIPTS POOL	BV13B BVB050	DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT of FINANCE and RESOURCES	TRANSFER PAYMENTS 6	Legal Services Local/Central Government	28 CONSULTANTS FEES 98 POOLED CAPITAL RECPT TO GOVT	4401 6902	23/01/2014 24/01/2014	484138 39602.39 Revenue	DCLG (Dept. for Communities & Local Govt.)	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03 BV03	ENVIRONMENTAL HEALTH CEMETERIES CREM & MORTUARY	BV03C BV03A	DEPT of REGULATORY and DEMOCRATIC SERVICE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities Utilities	37 ELECTRICITY 37 ELECTRICITY	2120 2120	23/01/2014 23/01/2014	484141 73.95 Revenue 484141 30.66 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	3078711 3078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	FINANCING & INVESTMENT I&E	BV03 BVB02	INVESTMENT PROPERTIES	BVB170	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY	2120	23/01/2014	484141 180.68 Revenue	BRITISH GAS BUSINESS	3078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities Utilities	37 ELECTRICITY 37 ELECTRICITY	2120 2120	23/01/2014 23/01/2014		BRITISH GAS BUSINESS BRITISH GAS BUSINESS	3078711 3078711
Fareham Borough Council http://statistics.data.gov.uk/id/tocal-authority/24UB	HIGHWAYS ROADS AND TRANSPORT	BV09 BV12	PARKING SERVICES		DEPT of REGULATORY and DEMOCRATIC SERVICE	E PREMISES RELATED EXPENDITURE 2	INDEED	37 ELECTRICITY	2120	23/01/2014	484141 540.24 Revenue 484141 4035.29 Revenue	BRITISH GAS BUSINESS	3078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03C	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilides	37 ELECTRICITY 37 ELECTRICITY	2120	23/01/2014	484141 344.57 Revenue 484141 117.58 Revenue	BRITISH GAS BUSINESS BRITISH GAS BURINESS	3078711 3078711
Ferlem Brough Courted Interplications data gas validations data gas validations framering/AIM per Ferlem Brough Courted Interplications data gas validations data gas validations authernity/AIM per Ferlem Brough Courted Interplications data gas validations data gas validations authernity/AIM per Ferlem Brough Courted Interplications data gas validations authernity AIM per Ferlem Brough Courted Interplications data gas validations authernity AIM per Ferlem Brough Courted Interplications data gas validations authernity AIM per Ferlem Brough Courted Interplications data gas validations authernity AIM per Ferlem Brough Courted Interplications data gas validations authernity AIM per Ferlem Brough Courted Interplications data gas validations authority AIM per Ferlem Brough Courted Interplications data gas validations authority AIM per Ferlem Brough Courted Interplications data gas validations authority AIM per Ferlem Brough Courted Interplications data gas validations authority AIM per Ferlem Brough Courted Interplications data gas validations authority AIM per Ferlem Brough Courted Interplications data gas validations authority and per Ferlem Brough Courted Interplications data gas validations authority and per Ferlem Brough Courted Interplications data gas validations authority and per Ferlem Brough Courted Interplications data gas validations authority and per Section of the Property of the	HOUSING REVENUE ACCOUNT	BV06	COMMUNAL HEATING SERVICES COMMUNAL HEATING SERVICES	8V03C 5025 5025 5026 5026 5026 5034	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Ulifora Ulifora Ulifora Ulifora Ulifora Ulifora	37 ELECTRICITY	2120 2120	23/01/2014	484141 7392.03 Revenue	BRITISH GAS BUSINESS	3078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UB Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UB	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	COMMUNAL LIGHTING COMMUNAL LIGHTING	5026 5026	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilisa Utilisa	37 ELECTRICITY 37 ELECTRICITY	2120 2120	23/01/2014 23/01/2014	484141 404.89 Revenue 484141 1530.12 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	3078711 3078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	HOUSING REVENUE ACCOUNT	BV06	OTHER COMMINING REPURCES	5034	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Utilises	37 AERIALS & TV OUTLETS	2540 2120	23/01/2014	484141 37.02 Revenue	BRITISH GAS BUSINESS	3078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UB Fareham Borough Council http://statistics.data.gov.uk/i4/www.awthyrin/24UB	CULTURAL AND RELATED SERVICES	RV BV09	NON WORK GROUP HOLDING ACCOU CULTURE AND HERITAGE ENVIRONMENTAL HEALTH	IN HV18 BV09A	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities Utilities	37 ELECTRICITY 37 ELECTRICITY	2120	23/01/2014 23/01/2014	484141 1031.19 Revenue 484142 34.65 Revenue	BRITISH GAS BUSINESS EDF ENERGY	3078711 02366852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03C BV12D	DEPT of REGULATORY and DEMOCRATIC SERVICE	E PREMISES RELATED EXPENDITURE 2	Ulificion Ulificion Ulificion Ulificion Ulificion Ulificion Ulificion Ulificion	37 ELECTRICITY 37 ELECTRICITY	2120	23/01/2014	484142 136.20 Revenue	EDF ENERGY EDF ENERGY	02368852 02368852 02368852 02368852
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UB Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UB	HIGHWAYS ROADS AND TRANSPORT HOUSING REVENUE ACCOUNT	BV12 BV06	PARKING SERVICES COMMUNAL LIGHTING		DEPT of REGULATORY and DEMOCRATIC SERVICE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Utilities Utilities	37 ELECTRICITY	2120 2120	23/01/2014 23/01/2014	484142 55.08 Revenue 484142 388.80 Revenue	EDE ENERGY	02366852 02366852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	CAPITAL PROGRAMME - HOUSING SERV	ICE CP		CP11	CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES 4	Building Construction Materials		4700	24/01/2014	484143 2880.00 Capital		03828526
r-sremem Borough Council http://statistics.data.gov.uk/id/local-authority/24UB Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UB	BALANCE SHEET - HOUSING SERV	BS BS	HOUSE RENOVATION GRANTS BALL SHEET - GENERAL FUND	BS1	GAPTIAL - HOUSE RENOVATION GRANTS BAL. SHEET - GENERAL FUND	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 TOTAL ASSETS LESS LIABILITIES BS100	Unclassified Financial Services	UMAN IS AND SUBSCRIPTIONS 20 POTENTIAL INSURANCE LIABILITY	4700 L020	24/01/2014 24/01/2014	484157 5809.00 Capital 484159 22171.00 Balance Sheet	H. MUNIFARED (BUILDERS) LTD MUNICIPAL MUTUAL INSURANCE LTD	76678
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03C	DEPT of REGULATORY and DEMOCRATIC SERVIC	E SUPPLIES & SERVICES 4	Facilities & Management Services	19 FURNITURE & EQUIPT, MAINT.	4030	24/01/2014	484160 3061.00 Revenue	CHROMA VISION LTD	04215917
Farlams Broop Count   Projection State   Projection	CAPITAL PROGRAMME - OTHER SERVICE	ES CP	SCHEMES FUNDED FROM BALANCES SCHEMES FUNDED FROM BALANCES	5028 CP11 CP11 BS1 BV03C CP20 CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Legal Services Legal Services	28 CONSULTANTS FEES 28 CONSULTANTS FEES	4401	24/01/2014 24/01/2014	484185 682.40 Capital 484186 1169.20 Capital	DAVITT JONES BOULD LTD DAVITT JONES BOULD LTD	76678 04215917 6159025 6159025 03986803
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U6	CAPITAL PROGRAMME - OTHER SERVICE	ES CP	HOUSE RENDVATION GRANTS HOUSE RENDVATION GRANTS BAL SHEET - GENERAL FUND ENVIRONMENTAL HEALTH SCHEMES FUNDED FROM BALANCES SCHEMES FUNDED FROM BALANCES SCHEMES FUNDED FROM BALANCES	CP20	DEFT of REGULATORY and DEMOCRATIC SERVIC DEFT of COMMUNITY and STREETSCENE CAPITAL - HOUSE REMOVATION GRANTS CAPITAL - HOUSE REMOVATION GRANTS BAL. SHEET - GENERAL RUND DEFT of REGULATORY and DEMOCRATIC SERVIC CAPITAL - SCHEMES RUNDED FROM BALANCES CAPITAL - SCHEMES RUNDED FROM	SUPPLIES & SERVICES 4	Utilides Bulling Continuation Materials Unclassified Financial Bervictor Facilities & Management Services Legal Bervices Legal Bervices Legal Bervices Housey Management	10 GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS 20 POTENTIAL INSURANCE LIABILITY 19 FURNITURE & COULTIF, MAINT. 28 CONSULTANTS FEES 20 CONSULTANTS FEES 25 CONSULTANTS FEES	4401	24/01/2014	484141 1031:10 Rownwa 484142 43.465 Rownwa 484142 18.20 Rownwa 484142 18.20 Rownwa 484142 18.20 Rownwa 484142 388.20 Rownwa 484142 388.20 Rownwa 484143 200.00 Capital 484157 6800.20 Capital 484150 3031:00 Rownwa 484160 3	G RIXON LTD H MONEARED (BUILDERS) LTD MUNICIPAL MITUAL INSURANCE LTD CHROMA VISION LTD DAVITT JONES BOULD LTD DAVITT JONES BOLLD LTD HUGHES ELLARD	03986803

Fareham Borough Council http://sstatistics.data.gov.uk/is/local-authority/24UE OTHER REVENUE ACCOUNTS RV										
	NON WORK GROUP HOLDING ACCOUNT RY HCC TRANSPORTATION (REVENUE) RY	18 DEPT of FINANCE and RESOURCES 11 DEPT of REGULATORY and DEMOCRATIC SERVIC	SUPPLIES & SERVICES 4 F. THIRD PARTY PAYMENTS 5	Health & Safety? Hothway Environment & Manariak?	22 FURNITURE & EQUIPT. MAINT. 4 23 PRIVATE CONTRACTORS 5	030 610	24/01/2014 4 31/01/2014 4	84189 530.00 Revenue 84203 744.00 Revenue	EVAC & CHAIR INTERNATIONAL LTD SIGNWAY SUPPLIES	03593826 01450039
Farlance Brough Count   Implications date on advictoral amely/GEE   Infest RESPORT ACCOUNTS   Implications date on advictoral amely/GEE   Im	WASTE COLLECTION BY	3G DEPT STREETSCENE	SUPPLIES & SERVICES 4	Highway Equipment & Materials? Environmental Services Environmental Services	18 FURNITURE & EQUIPT: PURCHASES 4	000	31/01/2014 4 31/01/2014 4	84203 744.00 Revenue 84206 11203.20 Revenue	SIGNWAY SUPPLIES ENVIRONMENTAL SOLUTIONS EUROPE (ESE)	02327763
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03  Encology Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03  Encology Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BY DEVELOPMENT CONTROL BY	DEPT STREETSCENE  DEPT of STRATEGIC PLANNING and ENVIRONMEN	SUPPLIES & SERVICES 4 F EMBLOYEES BELATED EXPENDITURE 1	Environmental Services Human Resources	18 FURNITURE & EQUIPT. PURCHASES 4 26 TRAINING EXPENSES (P.E.Q.) 1	000 000 901	31/01/2014 4 24/01/2014 4	84206 5601.60 Revenue 84207 2890.00 Revenue	ENVIRONMENTAL SOLUTIONS EUROPE (ESE) UNIVERSITY OF THE WEST OF ENGLAND	02327763
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BY	NO DEST STREETSCENE	TRANSPORT RELATED EXPENDITURE 3		38 ROUTINE REPAIRS VEHICLES/PLANT 3	010 000	24/01/2014 4	84208 3750.00 Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	DSO VEHICLES & PLANT PURCHASES CP WASTE COLLECTION BY	23 CAPITAL - DSO VEHICLES & PLANT PURCHASES	TRANSPORT RELATED EXPENDITURE 3	Volkish Managemer  Volkish Manag	38 PURCHASE OF VEHICLES 3 38 ROUTINE REPAIRS VEHICLES/PLANT 3	000	24/01/2014 4 24/01/2014 4	84208 144880.00 Capital 84209 3750.00 Revenue	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	03794455
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	WASTE COLLECTION BY DSO VEHICLES & PLANT PURCHASES CP WASTE COLLECTION BY	23 CAPITAL - DSO VEHICLES & PLANT PURCHASES	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 PURCHASE OF VEHICLES 3	000 000 023 023 023	24/01/2014 4	84209 144880.00 Capital	DENNIS EAGLE LIMITED	03794455 03794455
Fareham Borough Council http://sstelistics.data.gov.uk/is/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03		3G DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 VEHICLE LICENCES 3	023		1500   15400   Cigilal   15500   15400   155	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	03794455 03794455 03794455 03794455 03794455 IP19312R 00387507 00387507 00387507
Fareham Borough Council http://astatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03  Fareham Borough Council http://astatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03  Fareham Borough Council http://astatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03		NG DEPT STREETSCENE NG DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 VEHICLE LICENCES         3           38 VEHICLE LICENCES         3           38 VEHICLE LICENCES         3           25 TEMANT PARTICIPATION COSTS         4           38 ROUTINE REPAIRS VEHICLES/PLANT         3	023 023		84210 55.00 Revenue 84210 684.00 Revenue	CENNIS EAGLE LIMITED DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED SPECTRUM HOUSING GROUP CARTERS OF SWAMMICK LTD	03794455
Fareham Borough Council http://assistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION  GROWNLA CAMMENTATION EXPENSE  STREET CLAMMING  STREET CL	33G DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 VEHICLE LICENCES 3	023	24/01/2014 4 24/01/2014 4	\$2570   04.60   Rennus \$450   05.00   Rennus \$450   Rennus \$45	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	GENERAL ADMINISTRATION EXPENSE 50.	1305	TRAMSPORT RELATED EXPENDITURE 3 SUPPLIES A SERVICES  4 TRAMSPORT RELATED EXPENDITURE 3	Housing Management	25 TENANT PARTICIPATION COSTS 4	7723 on on one of one o	24/01/2014 4 31/01/2014 4 24/01/2014 4 24/01/2014 4 24/01/2014 4 24/01/2014 4	84216 636.90 Revenue	SPECTRUM HOUSING GROUP	IP19312R
Fairefram Borough Council http://statistics.data.gov.uk/id/local-authorny/24UE ENVIRONMENT AND REQUEATORY SER BV03  Fairefram Remarkh Council http://statistics.data.gov.uk/id/local-authorny/24UE ENVIRONMENT AND REQUEATORY SER BV03	STREET CLEANSING BY	TOP DEPT STREETSCENE THE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3 38 ROUTINE REPAIRS VEHICLES/PLANT 3	010	24/01/2014 4	84222 85.20 Neverue 84222 195.25 Revenue	CARTERS OF SWANWICK LTD	00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING BY	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3	010	24/01/2014 4	84222 195.25 Revenue	CARTERS OF SWANWICK LTD	00387507
Fareham Borough Council http://astatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03  Fareham Borough Council http://astatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03  Fareham Borough Council http://astatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING BY STREET CLEANSING BY	DEF DEF STREETSCHE  DEF STREET	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 RÜLINE REPUNC VEHICLESPALIT 3 38 RÜLINE REPUNC VEHICLESPALIT 3 24 RAUGO TIELE PRESENATION 2 24 RAUGO TIELE PRESENATION 2 24 RAUGO TIELE PRESENATION 2 27 RIANNI REPUNC PRESENATION 2 28 REMORTINE A COUNT MAINT 2 29 ROUGOTER 4 20 REMORTINE COUNT SERVICE 3 40 REMORTINE COUNT SERVICE 3 40 REMORTINE COUNT SERVICE 3 40 REMORTINE SERVICE 3 40 REM	010	24/01/2014 4 24/01/2014 4	84222 29.26 Revenue 84222 26.16 Revenue	CARTERS OF SWANWICK LTD	00387507
Fareham Borough Council http://statistics.data.gov.uk/is/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY	XVB DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horicultural	24 R&M OF TREE PRESERVATION 2	063	24/01/2014 4 24/01/2014 4 24/01/2014 4 24/01/2014 4 24/01/2014 4 24/01/2014 4 24/01/2014 4 31/01/2014 4 31/01/2014 4 31/01/2014 4	84354 192.00 Revenue	CARTERS OF SWAMMICK. LTD SHAWYERS THEE SPECULISTS SHAWYERS THEE SPECULISTS SHAWYERS THEE SPECULISTS ANT SHAPE SPECULISTS ART ZAN PRESS ART ZAN PRESS DEFINE BLOCK CONCERT PROMOTIONS GOSPORT BOROUGH COLNICIL GOSPORT BOROUGH	00387507 00387507 07350007 07350007
Fareham Borough Council http://statistics.data.gov.uk/is/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2	063	24/01/2014 4	84354 576.00 Revenue	SHAWYERS TREE SPECIALISTS	07350007
Fareham Borough Council Into://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09  Fareham Borough Council Into://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV	IS DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology	27 FURNITURE & EQUIPT, MAINT. 4	030	24/01/2014 4 31/01/2014 4	54354 128.00 Nevenue 84355 1231.01 Revenue	CRISTIE DATA LTD	07350007
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV	18 DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	reflectional Communication Technology Fedicinal & Management Berindes An & Leisen Barriese Least Communication Least Communica	19 EXTERNAL PRINTING 4	310	24/01/2014 4	84358 728.00 Revenue	ARTYZAN PRESS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV	14 DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Art & Leisure Services	29 PROMOTER 4	916	24/01/2014 4	84362 8000.00 Revenue	DEREK BLOCK CONCERT PROMOTIONS	4377932
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV	14 DEPT of REGULATORY and DEMOCRATIC SERVIC	E TRANSPORT RELATED EXPENDITURE 3	Local/Central Government	98 GBC - CAR ALLOWANCES 3	432	31/01/2014 4	84606 1111.62 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. RV	14 DEPT of REGULATORY and DEMOCRATIC SERVICE	E SUPPLIES & SERVICES 4	Local/Central Government	98 PHOTOCOPIER RENTAL 4	041	31/01/2014 4	84606 12.35 Revenue	GOSPORT BOROUGH COUNCIL	
Fareham Borough Council http://astatistics.data.gov.uk/fd/local-authority/24UE OTHER REVENUE ACCOUNTS RV  Fareham Borough Council http://astatistics.data.gov.uk/fd/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV	14 DEPT of REGULATORY and DEMOCRATIC SERVIC 14 DEPT of REGULATORY and DEMOCRATIC SERVIC	E SUPPLIES & SERVICES 4 E SUPPLIES & SERVICES 4	Local/Central Government	98 TELEPHONES 4 98 SUBSISTENCE EXP. EMPLOYEES 4	510 800 150 048	31/01/2014 4 31/01/2014 4	84606 14.19 Revenue 84606 14.67 Revenue	GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV	14 DEPT of REGULATORY and DEMOCRATIC SERVICE	E THIRD PARTY PAYMENTS 5	Local/Central Government	98 GBC - B C PARTNERSHIP 5	150	31/01/2014 4	84606 4568.67 Revenue	GOSPORT BOROUGH COUNCIL	
Fareham Borough Council http://istasistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV  Fareham Borough Council http://istasistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV	14 DEPT of REGULATORY and DEMOCRATIC SERVIC	E EMPLOYEES RELATED EXPENDITURE 1	Local/Central Government Local/Central Government	98 GBC - EMPLOYEE COSTS 1	048	31/01/2014 4 31/01/2014 4	84608 21261.84 Revenue 84608 1455.12 Revenue	GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/is/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV	14 DEPT of REGULATORY and DEMOCRATIC SERVICE	E SUPPLIES & SERVICES 4	Local/Central Government	98 EXTERNAL MICROFILMING EXPENSES 4	340	31/01/2014 4	84608 2448.57 Revenue	GOSPORT BOROUGH COUNCIL	
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV	14 DEPT of REGULATORY and DEMOCRATIC SERVIC 14 DEPT of REGULATORY and DEMOCRATIC SERVIC	E SUPPLIES & SERVICES 4	Local/Certral Government Local/Certral Government	98 PHOTOCOPIER RENTAL 4	041	31/01/2014 4 31/01/2014 4	84608 26.60 Revenue 84608 3.17 Revenue	GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	
Faraham Borough Council http://istatistics.data.gov.ub/d/tocal-authority/24UE OTHER REVENUE ACCOUNTS RV  Faraham Borough Council http://istatistics.data.gov.ub/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV	14 DEPT of REGULATORY and DEMOCRATIC SERVIC 14 DEPT of REGULATORY and DEMOCRATIC SERVIC	E SUPPLIES & SERVICES 4  E SUPPLIES & SERVICES 4	Local/Central Government Local/Central Government	98 SUBSISTENCE EXP - EMPLOYEES 4	510 600 150	31/01/2014 4	54608 3.17 Nevenue 54608 15.00 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. RV HOUSE RENOVATION GRANTS CF HOMELESSNESS BV	14 DEPT of REGULATORY and DEMOCRATIC SERVICE	E THIRD PARTY PAYMENTS 5	Local/Central Government	98 GBC - B C PARTNERSHIP 5	150	31/01/2014 4	84608 4568.67 Revenue	GOSPORT BOROUGH COUNCIL	
Fareham Borough Council Inter/Interistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council Inter/Interistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BY05	HOUSE RENOVATION GRANTS CF HOMELESSNESS BY	11 CAPITAL - HOUSE RENOVATION GRANTS DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Unclassified	39 GRANTS AND SUBSCRIPTIONS 4 RENTS - PRIVATE SECTOR MOBILES 2	700	31/01/2014 4 31/01/2014 4	84610 2300.00 Capital 84623 690.00 Revenue	KEMP BUILDERS reducted personal data	
Fareham Borough Council http://statistics.data.gov.uk/dd/local-authority/24UE GENERAL FUND HOUSING BV05			PREMISES RELATED EXPENDITURE 2	Unclassified	RENTS - PRIVATE SECTOR/MOBILES 2	240	31/01/2014 4	84625 625.00 Revenue	redacted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS BY HOMELESSNESS BY	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Unclassified	RENTS - PRIVATE SECTOR/MOBILES 2	240		84626 690.00 Revenue	redacted personal data redacted personal data	
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS BV	SF DEPT of COMMUNITY and STREETSCENE SF DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Unclassified Unclassified	RENTS - PRIVATE SECTOR/MOBILES 2 RENTS - PRIVATE SECTOR/MOBILES 2	240 240	31/01/2014 4	84627 500.00 Revenue 84628 750.00 Revenue	redacted personal data	
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS BV	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Unclassified	RENTS - PRIVATE SECTOR/MOBILES 2	240	31/01/2014 4	84629 700.00 Revenue	redacted personal data	
Fareham Borough Council http://astatistics.data.gov.uk/fd/local-authority/24UE GENERAL FUND HOUSING BV05  Fareham Borough Council http://astatistics.data.gov.uk/fd/local-authority/24UE GENERAL FUND HOUSING BV05  Fareham Borough Council http://astatistics.data.gov.uk/fd/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS BY HOMELESSNESS BY	SF DEPT of COMMUNITY and STREETSCENE SF DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Unclassified Unclassified	RENTS - PRIVATE SECTOR/MOBILES 2 RENTS - PRIVATE SECTOR/MOBILES 2	240	31/01/2014 4 31/01/2014 4	84630 500.00 Revenue 84631 500.00 Revenue	redacted personal data redacted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS BY	SF DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Unclassified	RENTS - PRIVATE SECTOR/MOBILES 2	240	31/01/2014 4	84632 500.00 Revenue	redacted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS BY HOMELESSNESS BY	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Unclassified Unclassified	RENTS - PRIVATE SECTOR/MOBILES 2 RENTS - PRIVATE SECTOR/MOBILES 2	240	31/01/2014 4 31/01/2014 4	84634 500.00 Revenue 84635 575.00 Revenue	redacted personal data redacted personal data	
Fairefram Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05  Fairefram Renewth Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05  FAIrefram Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS BY	35F DEPT of COMMUNITY and STREETSCENE 35F DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2  PREMISES RELATED EXPENDITURE 2	Unclassified	RENTS - PRIVATE SECTOR/MOBILES 2  RENTS - PRIVATE SECTOR/MOBILES 2	240 240	31/01/2014 4	54635 575.00 Nevenue 84636 575.00 Revenue	redacted personal data redacted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05			PREMISES RELATED EXPENDITURE 2	Unclassified	RENTS - PRIVATE SECTOR/MOBILES 2	240	31/01/2014 4	84639 500.00 Revenue	redacted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS BY	DEPT of COMMUNITY and STREETSCENE NE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Unclassified	RENTS - PRIVATE SECTOR MOBILES 2 RENTS - PRIVATE SECTOR MOBILES 2	240	31/01/2014 4 31/01/2014 4	84640 2775.00 Revenue	reducted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS BY	SF DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Unclassified	RENTS - PRIVATE SECTOR/MOBILES 2	240	31/01/2014 4	84644 570.00 Revenue	reducted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS BY HOMELESSNESS BY	SF DEPT of COMMUNITY and STREETSCENE SE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Unclassified	RENTS - PRIVATE SECTOR/MOBILES 2	240	31/01/2014 4	84646 580.00 Revenue	redacted personal data	
Fartiers Berough Courted   Importantics dates and solicitude anterhylder.   Importantics dates	HOMELESSNESS BY HOMELESSNESS B	DEF OF A COMMANY WAS TREETICCHE OF THE COMMANY WAS TREETICCHE OF T	PREMISE BALTO EPROTUTISE 2 PROMISE BALTO EPROTUT	Unissulfied	BERTS - PROVINCE EXCITORABIOLES 2 BERTS - PROVINCE EXCITORABIOLES 2 BERTS - PROVINCE EXCITORABIOLES 3 BERTS	340 de la companya del companya de la companya del companya de la companya del la companya de la companya de la companya del la companya de la companya de la companya del la	310172014 4 310172014 4 310172014 4 310172014 4 310172014 4 310172014 4 310172014 4 310172014 4 310172014 4 310172014 4 310172014 4 310172014 4 310172014 4 310172014 4 310172014 4 310172014 4	2775.00 Revenue 2775.00 Revenue 26442 500.00 Revenue 26444 500.00 Revenue 26444 500.00 Revenue 26444 500.00 Revenue 26445 500.00 Revenue 26447 600.00 Revenue 26446 500.00 Revenue	mediante personal data mediante personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS BY	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Unclassified	RENTS - PRIVATE SECTOR/MOBILES 2	240	31/01/2014 4	84650 580.00 Revenue	redacted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS BV	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Unclassified	RENTS - PRIVATE SECTOR/MOBILES 2	240	31/01/2014 4	84652 680.00 Revenue	redacted personal data	
Fareham Borough Council http://astatistics.data.gov.uk/fd/local-authority/24UE GENERAL FUND HOUSING BV05  Fareham Borough Council http://astatistics.data.gov.uk/fd/local-authority/24UE GENERAL FUND HOUSING BV05  Fareham Borough Council http://astatistics.data.gov.uk/fd/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS BY	SF DEPT of COMMUNITY and STREETSCENE SE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Unclassified Unclassified	RENTS - PRIVATE SECTOR/MOBILES 2 RENTS - PRIVATE SECTOR/MOBILES 2	240	31/01/2014 4	84654 580.00 Revenue 84655 580.00 Revenue	redacted personal data redacted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS BY	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Unclassified	RENTS - PRIVATE SECTOR/MOBILES 2	240	31/01/2014 4	84656 600.00 Revenue	redacted personal data	
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS BY	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Unclassified	RENTS - PRIVATE SECTOR MOBILES 2	240	31/01/2014 4	84657 700.00 Revenue	redacted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS BY	SF DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Unclassified	RENTS - PRIVATE SECTOR/MOBILES 2	240	31/01/2014 4	84659 500.00 Revenue	reducted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS BY	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Unclassified	RENTS - PRIVATE SECTOR/MOBILES 2	240	31/01/2014 4	84660 580.00 Revenue	redacted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05 Enough Council http://statistics.data.gov.	HOMELESSNESS BY	DEPT of COMMUNITY and STREETSCENE NE DEBT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Unclassified	RENTS - PRIVATE SECTOR/MOBILES 2	240	31/01/2014 4 31/01/2014 4	84661 580.00 Revenue		
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV	14 DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Unclassified Building Construction Materials	10 FIRE PRECAUTION APPLIANCES 2	550	31/01/2014 4	84725 1285.25 Revenue	redacted personal data NOVAR SYSTEMS LTD	264047
Farehern Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	CYCLICAL REPAIRS/MAINTENANCE 59	B DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Health & Safety?	22 SERVICING 2	083	31/01/2014 4	84726 1904.64 Revenue	AXIS FIRE & SECURITY SERVICES	03185513
Fareham Borough Council http://astatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://astatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	CYCLICAL REPAIRS/MAINTENANCE 59 RENOVATION OF L.A. DWELLINGS CP	S DEPT of FINANCE and RESOURCES  CAPITAL - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Health & Safety?  Works - Construction, Repair & Maintenance	22 SERVICING 2 39 R & M OF BUILDINGS 2	083 000	31/01/2014 4 31/01/2014 4	84727 1904.64 Revenue 84734 706.23 Capital	AXIS FIRE & SECURITY SERVICES COMSERV (UK) LTD	03185513 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CF	10 CAPITAL - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	22 SERVICING 2 39 R & M OF BUILDINGS 2 39 R & M OF BUILDINGS 2	000	31/01/2014 4	94727 1904.84 Revenue 84734 706.23 Capital 84734 447.07 Capital 84734 51.06 Revenue 84734 435.78 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 59	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2 39 GENERAL REPAIRS 2	018	31/01/2014 4 31/01/2014 4	84734 51.06 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 59	DEPT of FINANCE and RESOURCES  1 DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2	018	31/01/2014 4	84734 435.76 Revenue	COMSERV (UK) LTD	03185513 05183429 05193429 05193429 05193429 05193429
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			FREMISES RECEIVED EN ENGINEE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2	018	31/01/2014 4	84734 90.58 Revenue	COMSERV (UK) LTD	
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Fairben Brough Count   Implications date grow Arkitecked anthrop/SEE   FOLKION STRENGE ACCOUNT   BIDD   Fairben Brough Count   Implications date grow Arkitecked anthrop/SEE   FOLKION STRENGE ACCOUNT   BIDD   Fairben Brough Count   Implications date grow Arkitecked anthrop/SEE   FOLKION STRENGE ACCOUNT   BIDD   Fairben Brough Count   Implications date grow Arkitecked anthrop/SEE   FOLKION STRENGE ACCOUNT   BIDD   Fairben Brough Count   Implications date grow Arkitecked anthrop/SEE   FOLKION STRENGE ACCOUNT   BIDD   Fairben Brough Count   Implications date grow Arkitecked anthrop/SEE   FOLKION STRENGE ACCOUNT   BIDD   Fairben Brough Count   Implications date grow Arkitecked anthrop/SEE   FOLKION STRENGE ACCOUNT   BIDD   Fairben Brough Count   Implications date grow Arkitecked anthrop/SEE   FOLKION STRENGE ACCOUNT   BIDD   Fairben Brough Count   Implications date grow Arkitecked anthrop/SEE   FOLKION STRENGE ACCOUNT   BIDD   Folkion STRENGE ACCOUNT   Folkion STRENGE ACCOUNT   BIDD   Folkion STRENGE ACCOUNT   BI	RESPONSIVE & VOID MAINTENANCE 59	THE DEPT OF INNANCE AND RESOURCES THE DEPT OF INNANCE AND RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Rapair & Maintenanca Works - Construction, Rapair & Maintenanca Works - Construction, Rapair & Maintenanca Works - Construction, Rapair & Maintenanca	30 GENERAL REPURS 20 GENERAL REPURS 21 GENERAL REPURS 22 GENERAL REPURS 23 GENERAL REPURS 20 GENERAL R	018 088 018 018 018 018 018 018 018 018	3107/2014 4 3107/2014 4	94734 90.58 Rovenus 94734 173.87 Rovenus 94734 190.86 Rovenus 94734 90.86 Rovenus 94734 70.63 Rovenus 94734 70.63 Rovenus 94734 146.62 Rovenus 94734 166.07 Rovenus 94734 169.07 Rovenus 94734 164.09 Rovenus 94734 94734 70.90 Rovenus	COMERTY (UK) LTD	05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429
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Farients Brough Count   Importancies dans grow alkitokan antropicEE   Includes District ACCOOMT   Broof   Farients Brough Count   Importancies dans grow alkitokan antropicEE   Includes Tercente COCOOMT   Broof   Farients Brough Count   Importancies dans grow alkitokan antropicEE   Includes Tercente CoCOOMT   Broof   Farients Brough Count   Importancies dans grow alkitokan antropicEE   Includes Tercente COCOOMT   Broof   Farients Brough Count   Importancies dans grow alkitokan antropicEE   Includes Tercente COCOOMT   Broof   Farients Brough Count   Importancies dans grow alkitokan antropicEE   Includes Tercente ACCOOMT   Broof   Farients Brough Count   Importancies dans grow alkitokan antropicEE   Includes Tercente ACCOOMT   Broof   Farients Brough Count   Importancies dans grow alkitokan antropicEE   Includes Tercente ACCOOMT   Broof   Farients Brough Count   Importancies dans grow alkitokan antropicEE   Includes Tercente ACCOOMT   Broof   Farients Brough Count   Importancies dans grow alkitokan antropicEE   Includes Tercente ACCOOMT   Broof   Farients Brough Count   Importancies dans grow alkitokan antropicEE   Includes Tercente ACCOOMT   Broof   Farients Brough Count   Importancies dans grow alkitokan antropicEE   Includes Tercente ACCOOMT   Broof   Farients Brough Count   Importancies dans grow alkitokan antropicEE   Includes Tercente ACCOOMT   Broof   Farients Brough Count   Importancies dans grow alkitokan antropicEE   Includes Tercente ACCOOMT   Farients Brough Count   Importancies dans grow alkitokan antropicEE   Includes Tercente ACCOOMT   For Includes Tercente ACCOOMT   Broof   Farients Brough Count   Importancies dans grow alkitokan antropicEE   Includes Tercente ACCOOMT   For Includes Tercente ACCOOMT   Broof   Farients Brough Count   Importancies dans grow alkitokan antropicEE   Includes Tercente ACCOOMT   For Includes Tercente ACCOOMT   Broof   Farients Brough Count   Importancies dans grow alkitokan antropicEE   Includes Tercente ACCOOMT   For Includes Tercente ACCOOMT   Broof   Farients Brough Co	RESPONSIVE & VOID MAINTENANCE 59 RESPONSIVE & VOID MAINTENANCE	DEFF of PRINCE and RESOURCES  OFF of PRINCE and RESOURCES  DEFF of PRINCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Rapair & Maintenanca Works - Construction, Rapair & Maintenanca Works - Construction, Rapair & Maintenanca Works - Construction, Rapair & Maintenanca	30 GENERAL REPAIRS 50 GENERAL REPAIRS	ons  ons  ons  ons  ons  ons  ons  ons	3101/2014 33001/2014 433001/2014 3001/2014 30	91734 90.58 Rownias 917574 17387 Rownias 917574 17387 Rownias 917574 17387 Rownias 917574 919.88 Rownias 917574 919.88 Rownias 917574 919.88 Rownias 917574 919.87 Rownias 917574 918.97 Rownias 917574 918.97 Rownias 917574 918.97 Rownias 917574 918.97 Rownias 917574 919.97 Rownias 917574 917574 919.97 Rownias 917574 919774	COMMERC (UR) ITD	05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429
Fairban Brough Count   Implications data good all total antimySEE   DOSBN REFINE ACCOUNT   Broil Fairban Brough Count   Implications data good all total antimySEE   DOSBN REFINE ACCOUNT   Broil Fairban Brough Count   Implications data good all total antimySEE   DOSBN REFINES ACCOUNT   Broil Refines   DOSBN REFINES ACCOUNT	RESPONSIVE & VOID MAINTENANCE 59 RESPONSIVE & VOID MAINTENANCE	DEFF of PRINCE and RESOURCES  OFF of PRINCE and RESOURCES  DEFF of PRINCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Rapair & Maintenanca Works - Construction, Rapair & Maintenanca Works - Construction, Rapair & Maintenanca Works - Construction, Rapair & Maintenanca	39 GENERAL REPAIRS 20 GENERAL REPAIRS 21 GENERAL REPAIRS 22 GENERAL REPAIRS 23 GENERAL REPAIRS 24 GENERAL REPAIRS 25 GENERAL REPAIRS 26 GENERAL REPAIRS 26 GENERAL REPAIRS 27 GENERAL REPAIRS 28 GENERAL REPAIRS 28 GENERAL REPAIRS 28 GENERAL REPAIRS 29 GENERAL REPAIRS 20 GENERAL REPAIRS 20 GENERAL REPAIRS 20 GENERAL REPAIRS 21 GENERAL RE	OT 8  OSS    OSS    OSS    OT 8  OT	3101/2014 4 3101/2014 4	91734 90.58 Revenue 917474 77.387 Neuman 917474 14.682 Neuman 917474 14.682 Neuman 917474 14.682 Neuman 917474 14.082 Neuman 917474 Neuman 917474 14.082 Neuman 917474 14.082 Neuman 917474 Neu	COMMERC (UR) ITD	05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429
Farishm Brough Count   Importancies dang you dividual annihyoEEE   InDURIN STRINGER ACCOUNT   Brod   Farishm Brough Count   Importancies dang you dividual annihyoEEE   InDURIN STRINGER ACCOUNT   Brod   Farishm Brough Count   Importancies dang you dividual annihyoEEE   InDURIN STRINGER ACCOUNT   Brod   Farishm Brough Count   Importancies dang you dividual annihyoEEE   InDURIN STRINGER ACCOUNT   Brod   Farishm Brough Count   Importancies dang you dividual annihyoEEE   InDURIN STRINGER ACCOUNT   Brod   Farishm Brough Count   Importancies dang you dividual annihyoEEE   InDURIN STRINGER ACCOUNT   Brod   Farishm Brough Count   Importancies dang you dividual annihyoEEE   InDURIN STRINGER ACCOUNT   Brod   Farishm Brough Count   Importancies dang you dividual annihyoEEE   InDURIN STRINGER ACCOUNT   Brod   Farishm Brough Count   Importancies dang you dividual annihyoEEE   InDURIN STRINGER ACCOUNT   Brod   Farishm Brough Count   Importancies dang you dividual annihyoEEE   InDURIN STRINGER ACCOUNT   Brod   Farishm Brough Count   Importancies dang you dividual annihyoEEE   InDURIN STRINGER ACCOUNT   Brod   Farishm Brough Count   Importancies dang you dividual annihyoEEE   InDURIN STRINGER ACCOUNT   Brod   Farishm Brough Count   Importancies dang you dividual annihyoEEE   InDURIN STRINGER ACCOUNT   Brod   Farishm Brough Count   Importancies dang you dividual annihyoEEE   InDURN STRINGER ACCOUNT   Brod   Farishm Brough Count   Importancies dang you dividual annihyoEEE   InDURN STRINGER ACCOUNT   Brod   Farishm Brough Count   Importancies dang you dividual annihyoEEE   InDURN STRINGER ACCOUNT   Brod   Farishm Brough Count   Importancies dang you dividual annihyoEEE   InDURN STRINGER ACCOUNT   Brod   Farishm Brough Count   Importancies dang you dividual annihyoEEE   InDURN STRINGER ACCOUNT   Brod   Farishm Brough Count   Importancies dang you dividual annihyoEEE   InDURN STRINGER ACCOUNT   Brod   Farishm Brough Count   Importancies dang you dividual annihyoEEE   INDUR STRINGER ACCOUNT   Brod   Farishm Brough Count   Importancie	RESPONSIVE & VOID MAINTENANCE 59 RESPONSIVE & VOID MAINTENANCE	DEFF of PRINCE and RESOURCES  OFF of PRINCE and RESOURCES  DEFF of PRINCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Rapair & Maintenanca Works - Construction, Rapair & Maintenanca Works - Construction, Rapair & Maintenanca Works - Construction, Rapair & Maintenanca	30 GENERAL REPAIRS	000 000 000 000 000 000 000 000 000 00	3101/2014 33001/2014 433001/2014 33001/2014	91734 90.58 Revenue 917474 17327 Revenue 917476 Revenue 9174	COMMERC (UR) ITD	05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429
Farlant Brough Count   Implications data good altitled authority SEE   DUBRA REFINE ACCOOMT   Broil Farlant Brough Count   Implications data good altitled authority SEE   DUBRA REFINE ACCOOMT   Broil Farlant Brough Count   Implications data good altitled authority SEE   DUBRA REFINE ACCOOMT   Broil Farlant Brough Count   Implications data good altitled authority SEE   DUBRA REFINE ACCOOMT   Broil Farlant Brough Count   Implications data good altitled authority SEE   DUBRA REFINE ACCOOMT   Broil Farlant Brough Count   Implications data good altitled authority SEE   DUBRA REFINE ACCOOMT   Broil Farlant Brough Count   Implications data good altitled authority SEE   DUBRA REFINE ACCOOMT   Broil Farlant Brough Count   Implications data good altitled authority SEE   DUBRA REFINE ACCOOMT   Broil Farlant Brough Count   Implications data good altitled authority SEE   DUBRA REFINE ACCOOMT   Broil Farlant Brough Count   Implications data good altitled authority SEE   DUBRA REFINE ACCOOMT   Broil Farlant Brough Count   Implications data good altitled authority SEE   DUBRA REFINE ACCOOMT   Broil Farlant Brough Count   Implications data good altitled authority SEE   DUBRA REFINE ACCOOMT   Broil Farlant Brough Count   Implications data good altitled authority SEE   DUBRA REFINE ACCOOMT   Broil Farlant Brough Count   Implications data good altitled authority SEE   DUBRA REFINE ACCOOMT   Broil Farlant Brough Count   Implications data good altitled authority SEE   DUBRA REFINE ACCOOMT   Broil Farlant Brough Count   Implications data good altitled authority SEE   DUBRA REFINE ACCOOMT   Broil Farlant Brough Count   Implications data good altitled authority SEE   DUBRA REFINE ACCOOMT   Broil Farlant Brough Count   Implications data good altitled authority SEE   DUBRA REFINE ACCOOMT   Broil Farlant Brough Count   Implications data good altitled authority SEE   DUBRA REFINE ACCOOMT   Broil Farlant Brough Count   Implications data good altitled authority SEE   DUBRA REFINE ACCOOMT   Broil Farlant Brough Count   Implications data good	RESPONSIVE & VOID MAINTENANCE 59 RESPONSIVE & VOID MAINTENANCE	DEFF of PRINCE and RESOURCES  OFF of PRINCE and RESOURCES  DEFF of PRINCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Rapair & Maintenanca Works - Construction, Rapair & Maintenanca Works - Construction, Rapair & Maintenanca Works - Construction, Rapair & Maintenanca	30 GENERAL REPAIRS 20 GENERAL REPAIRS 20 GENERAL REPAIRS 21 GENERAL REPAIRS 20 GENERAL REPAIRS 21 GENERAL REPAIRS 21 GENERAL REPAIRS 22 GENERAL REPAIRS 23 GENERAL REPAIRS 25 GENERAL REPAIRS 26 CENTRAL WORKS 27 GENERAL WORKS 27 GENERAL WORKS 28 GENERAL WORKS 20 EXTERNAL WORKS 20 EXT	018 008 018 018 018 018 018 018 018 018	3101/2014 33001/2014 433001/2014 433001/2014 4433001/2014 4433001/2014 43001/2014 440014 440014 440014 440014 440014 440014 440014 440014 440014 440014 440014 440014 440014 440	\$1574 0.058 Pownes  \$1574 0.732 7.732 7.732  \$1574 0.732 7.732  \$1574 0.732 7.732  \$1574 0.732 7.732  \$1574 0.732 7.732  \$1574 0.732 7.732  \$1574 0.732 7.732  \$1574 0.732 7.732  \$1574 0.732 7.732  \$1574 0.732 7.732  \$1574 0.732 7.732  \$1574 0.732  \$157	COMMERC (UR) ITD	05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429
Farishm Brough Count   Importancies dang you dividual annihysEE   DOUBRA DEFORME ACCOUNT   Brod   Farishm Brough Count   Importancies dang you dividual annihysEE   DOUBRA DEFORME ACCOUNT   Brod   Farishm Brough Count   Importancies dang you dividual annihysEE   DOUBRA DEFORME ACCOUNT   Brod   Farishm Brough Count   Importancies dang you dividual annihysEE   DOUBRA DEFORME ACCOUNT   Brod   Farishm Brough Count   Importancies dang you dividual annihysEE   DOUBRA DEFORME ACCOUNT   Brod   Farishm Brough Count   Importancies dang you dividual annihysEE   DOUBRA DEFORME ACCOUNT   Brod   Farishm Brough Count   Importancies dang you dividual annihysEE   DOUBRA DEFORME ACCOUNT   Brod   Farishm Brough Count   Importancies dang you dividual annihysEE   DOUBRA DEFORME ACCOUNT   Brod   Farishm Brough Count   Importancies dang you dividual annihysEE   DOUBRA DEFORME ACCOUNT   Brod   Farishm Brough Count   Importancies dang you dividual annihysEE   DOUBRA DEFORME ACCOUNT   Brod   Farishm Brough Count   Importancies dang you dividual annihysEE   DOUBRA DEFORME ACCOUNT   Brod   Farishm Brough Count   Importancies dang you dividual annihysEE   DOUBRA DEFORME ACCOUNT   Brod   Farishm Brough Count   Importancies dang you dividual annihysEE   DOUBRA DEFORME ACCOUNT   Brod   Farishm Brough Count   Importancies dang you dividual annihysEE   DOUBRA DEFORME ACCOUNT   Brod   Farishm Brough Count   Importancies dang you dividual annihysEE   DOUBRA DEFORME ACCOUNT   Brod   Farishm Brough Count   Importancies dang you dividual annihysEE   DOUBRA DEFORME ACCOUNT   Brod   Farishm Brough Count   Importancies dang you dividual annihysEE   DOUBRA DEFORME ACCOUNT   Brod   Farishm Brough Count   Importancies dang you dividual annihysEE   DOUBRA DEFORME ACCOUNT   Brod   Farishm Brough Count   Importancies dang you dividual annihysEE   DOUBRA DEFORME ACCOUNT   Brod   Farishm Brough Count   Importancies dang you dividual annihysEE   DOUBRA DEFORME ACCOUNT   Brod   Farishm Brough Count   Importancies dang you dividual annihysEE   DOUBRA DEFORME ACCOU	RESPONSIVE & VOID MAINTENANCE 59 RESPONSIVE & VOID MAINTENANCE	DEFF of PRINCE and RESOURCES  OFF of PRINCE and RESOURCES  DEFF of PRINCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Rapair & Maintenanca Works - Construction, Rapair & Maintenanca Works - Construction, Rapair & Maintenanca Works - Construction, Rapair & Maintenanca	30 GENAL REPAIRS	on all and	3309/2014 4 3309/2014 4 3309/2014 4 3309/2014 4 3309/2014 4 3309/2014 4 3309/2014 4 3309/2014 4 3309/2014 4 3309/2014 4 3309/2014 4 3309/2014 4 3309/2014 4 3309/2014 4 3309/2014 4 3309/2014 4 3309/2014 4 3309/2014 3 309/2014 4 3309/2014 3 309/2014 4 3309/2014 3 309/2014 4 3 309/2	52524 0.038 Brownes  52524 0.733 Promose  52525 0.7	COMMERC (UR) ITD	05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429
Farlant Brough Claude   Implications data good altitled authority SEE   DUBRA REFERENCE ACCOUNT   Broil Farlant Brough Claude   Implications data good altitled authority SEE   DUBRA REFERENCE ACCOUNT   Broil Farlant Brough Claude   Implications data good altitled authority SEE   DUBRA REFERENCE ACCOUNT   Broil Farlant Brough Claude   Implications data good altitled authority SEE   DUBRA REFERENCE ACCOUNT   Broil Farlant Brough Claude   Implications data good altitled authority SEE   DUBRA REFERENCE ACCOUNT   Broil Farlant Brough Claude   Implications data good altitled authority SEE   DUBRA REFERENCE ACCOUNT   Broil Farlant Brough Claude   Implications data good altitled authority SEE   DUBRA REFERENCE ACCOUNT   Broil Farlant Brough Claude   Implications data good altitled authority SEE   DUBRA REFERENCE ACCOUNT   Broil Farlant Brough Claude   Implications data good altitled authority SEE   DUBRA REFERENCE ACCOUNT   Broil Farlant Brough Claude   Implications data good altitled authority SEE   DUBRA REFERENCE ACCOUNT   Broil Farlant Brough Claude   Implications data good altitled authority SEE   DUBRA REFERENCE ACCOUNT   Broil Farlant Brough Claude   Implications data good altitled authority SEE   DUBRA REFERENCE ACCOUNT   Broil Farlant Brough Claude   Implications data good altitled authority SEE   DUBRA REFERENCE ACCOUNT   Broil Farlant Brough Claude   Implications data good altitled authority SEE   DUBRA REFERENCE ACCOUNT   Broil Farlant Brough Claude   Implications data good altitled authority SEE   DUBRA REFERENCE ACCOUNT   Broil Farlant Brough Claude   Implications data good altitled authority SEE   DUBRA REFERENCE ACCOUNT   Broil Farlant Brough Claude   Implications data good altitled authority SEE   DUBRA REFERENCE ACCOUNT   Broil Farlant Brough Claude   Implications data good altitled authority SEE   DUBRA REFERENCE ACCOUNT   Broil Farlant Brough Claude   Implications data good altitled authority SEE   DUBRA REFERENCE ACCOUNT   Broil Farlant Brough Claude   Implications data good altitled authority SEE	RESPONSIVE & VOID MAINTENANCE 59 RESPONSIVE & VOID MAINTENANCE	DEFF of PRINCE and RESOURCES  OFF of PRINCE and RESOURCES  DEFF of PRINCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Rapair & Maintenanca Works - Construction, Rapair & Maintenanca Works - Construction, Rapair & Maintenanca Works - Construction, Rapair & Maintenanca	30 GENERAL REPAIRS 20 GENERAL REPAIRS 20 GENERAL REPAIRS 21 GENERAL REPAIRS 21 GENERAL REPAIRS 22 GENERAL REPAIRS 23 GENERAL REPAIRS 24 GENERAL REPAIRS 25 GENERAL REPAIRS 26 GENERAL REPAIRS 26 GENERAL REPAIRS 27 GENERAL WORKS 28 GENERAL WORKS 29 GENERAL WORKS 20 GENERAL WORKS 2	11 11 11 11 11 11 11 11 11 11 11 11 11	3007,0004  3007,0004	2021   Solid Bounta 2021   So	COMMERC (UR) ITD	05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429
Farlance Brough Count   Importance data gover a victorial annihiyate   Importante ACCOOMT   Broof Farlance Brough Count   Importante data gover a victorial annihiyate   Importante ACCOOMT   Broof Farlance Brough Count   Importante data gover a victorial annihiyate   Importante ACCOOMT   Broof Farlance Brough Count   Importante data gover a victorial annihiyate   Importante ACCOOMT   Broof Farlance Brough Count   Importante data gover a victorial annihiyate   Importante ACCOOMT   Broof Farlance Brough Count   Importante data gover a victorial annihiyate   Importante ACCOOMT   Broof Farlance Brough Count   Importante data gover a victorial annihiyate   Importante ACCOOMT   Broof Farlance Brough Count   Importante data gover a victorial annihiyate   Importante data gover a victorial annihiyate   Importante ACCOOMT   Broof Farlance Brough Count   Importante data gover a victorial annihiyate   Importante ACCOOMT   Broof Farlance Brough Count   Importante data gover a victorial annihiyate   Importante ACCOOMT   Broof Farlance Brough Count   Importante data gover a victorial annihiyate   Importante data gover a victorial annihiyate   Importante data gover a victorial annihiyate   Importante data governance data governance   Importante data governance data governance data governance   Importante data governance data governance   Importante data governance data governance data governance data governance   Importante data governance data governance data governance   Importante data governance data governance data governance   Importante data governance data governance data governance data governance   Importante data governance data governance data governance   Importante data governance data governance data governance   Importante data governance data governance   Importante data governance   Importante data governance data governance   Importante d	RESPONSIVE & VOID MAINTENANCE 59 RESPONSIVE & VOID MAINTENANCE	DEFF of PRINCE and RESOURCES  OFF of PRINCE and RESOURCES  DEFF of PRINCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Rapair & Maintenranca Works - Construction, Rapair & Maintenranca Works - Construction, Rapair & Maintenranca Works - Construction, Rapair & Maintenranca	30 GENERAL REPAIRS 30 GENERAL RE	on all and	3007,0004  3007,0004	\$2524 0.038 Browner \$2524 0.038 Browner \$2524 0.038 0.038 0.038 0.038 \$2524 0.038 0.038 0.038 \$2524 0.038 0.038 0.038 0.038 \$2524 0.038 0.038 0.038 0.038 \$2524 0.038 0.038 0.038 0.038 \$2524 0.038 0.038 0.038 0.038 \$2524 0.038 0.038 0.038 0.038 0.038 \$2524 0.038 0.038 0.038 0.038 0.038 \$2524 0.038 0.038 0.038 0.038 0.038 0.038 0.038 \$2524 0.038 0.	COMMERC (UR) ITD	05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429
Farlant Brough Cause   Importance data good activated analysis   Collision STRENES ACCOUNT   Broil Farlant Brough Cause   Importance data good activated analysis   Collision STRENES ACCOUNT   Broil Farlant Brough Cause   Importance data good activated analysis   Collision STRENES ACCOUNT   Broil STRENES ACCOUNT   Bro	RESPONSIVE & VOID MAINTENANCE 59 RESPONSIVE & VOID MAINTENANCE	DEFF of PRINCE and RESOURCES  OFF of PRINCE and RESOURCES  DEFF of PRINCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Rapair & Maintenranca Works - Construction, Rapair & Maintenranca Works - Construction, Rapair & Maintenranca Works - Construction, Rapair & Maintenranca	30 GENERAL REPAIRS 20 GENERAL REPAIRS 20 GENERAL REPAIRS 21 GENERAL REPAIRS 22 GENERAL REPAIRS 23 GENERAL REPAIRS 24 GENERAL REPAIRS 25 GENERAL REPAIRS 26 GENERAL REPAIRS 27 GENERAL REPAIRS 27 GENERAL REPAIRS 28 GENERAL WORKS 29 GENERAL REPAIRS 20 GENERAL REPAIRS 20 GENERAL REPAIRS 21 GENERAL WORKS 22 GENERAL REPAIRS 23 R & M OF BILLIONGS 23 R & M OF BILLIONGS 24 R & M OF BILLIONGS 25 R & M OF BILLIONGS 26 R & M OF BILLIONGS 27 R & M OF BILLIONGS 28 R & M OF BILLIONGS 29 R & M OF BILLIONGS 20 GENERAL REPAIRS 20 GENERAL REPAIRS 21 GENERAL REPAIRS 21 GENERAL REPAIRS 22 GENERAL REPAIRS 23 GENERAL REPAIRS 23 GENERAL REPAIRS 24 GENERAL REPAIRS 25 GENERAL REPAIRS 26 GENERAL REPAIRS 27 GENERAL REPAIRS 27 GENERAL REPAIRS 28 GENERAL REPAIRS	CT 61 March 1	3007,0004  3 3007,0004	2021   Social Bourna   2022   Social Bourna   2023   Social Bourna   2024   Social Bourna	COMMERC (UR) ITD	05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429
Farlance Brough County   Implications date on advictoral anniques   Implication Services	RESPONSIVE & VOID MAINTENANCE 59 RESPONSIVE & VOID MAINTENANCE	DEFF of PRINCE and RESOURCES  OFF of PRINCE and RESOURCES  DEFF of PRINCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Rapair & Maintenranca Works - Construction, Rapair & Maintenranca Works - Construction, Rapair & Maintenranca Works - Construction, Rapair & Maintenranca	30 GENERAL REPAIRS	on all and	3007,0014  3007,0014	95734 0.038 Bonnan 95734 0.733 Monan 95734 0.734	COMMERC (UR) ITD	05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429
Farlance Brough Count   Importance data gover Articles and amphicate   Importance	RESPONSIVE & VOID MAINTENANCE 59 RESPONSIVE & VOID MAINTENANCE	DEFF of PRINCE and RESOURCES  OFF of PRINCE and RESOURCES  DEFF of PRINCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Rapair & Maintenranca Works - Construction, Rapair & Maintenranca Works - Construction, Rapair & Maintenranca Works - Construction, Rapair & Maintenranca	30 GENERAL REPAIRS 50 GENERAL REPAIRS	Or the deaded of	3000,0004 4 3000,0	2012   Solid Boundary 2012   Solid Boundary 2012   Solid Boundary 2013   Solid Boundary 2013   Solid Boundary 2013   Solid Boundary 2014   Solid Boundary 2015   Solid Boundary 2015   Solid Boundary 2015   Solid Boundary 2016   Solid Boundary 2017   Solid Boundary	COMMERC (UR) ITD	05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429
Farishme Brough County   Implications date grow activated analysis   Implication   Imp	RESPONSIVE & VOID MAINTENANCE 59 RESPONSIVE & VOID MAINTENANCE	DEFF of PRINCE and RESOURCES  OFF of PRINCE and RESOURCES  DEFF of PRINCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Rapair & Maintenranca Works - Construction, Rapair & Maintenranca Works - Construction, Rapair & Maintenranca Works - Construction, Rapair & Maintenranca	30 GENERAL REPAIRS	COR	3007,0004  3007,0004	2022   6023   Romans 2023   7024   7024   7025   7024   7025   70	COMMERC (UR) ITD	05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429
Farlance Brough Count   Importancia data grow alciticated annihirpolic   Collidar STEVERE ACCOUNT   Brod   Farlance Brough Count   Importancia data grow alciticated annihirpolic   Collidar STEVERE ACCOUNT   Brod   Farlance Brough Count   Importancia data grow alciticated annihirpolic   Collidar STEVERE ACCOUNT   Brod   Farlance Brough Count   Importancia data grow alciticated annihirpolic   Collidar STEVERE ACCOUNT   Brod   Farlance Brough Count   Importancia data grow alciticated annihirpolic   Collidar STEVERE ACCOUNT   Brod   Farlance Brough Count   Importancia data grow alciticated annihirpolic   Collidar STEVERE ACCOUNT   Brod   Farlance Brough Count   Importancia data grow alciticated annihirpolic   Collidar STEVERE ACCOUNT   Brod   Farlance Brough Count   Importancia data grow alciticated annihirpolic   Collidar STEVERE ACCOUNT   Brod   Farlance Brough Count   Importancia data grow alciticated annihirpolic   Collidar STEVERE ACCOUNT   Brod   Farlance Brough Count   Importancia data grow alciticated annihirpolic   Collidar STEVERE ACCOUNT   Brod   Farlance Brough Count   Importancia data grow alciticated annihirpolic   Collidar STEVERE ACCOUNT   Brod   Farlance Brough Count   Importancia data grow alciticated annihirpolic   Collidar STEVERE ACCOUNT   Brod   Farlance Brough Count   Importancia data grow alciticated annihirpolic   Collidar STEVERE ACCOUNT   Brod   Farlance Brough Count   Importancia data grow alciticated annihirpolic   Collidar STEVERE ACCOUNT   Brod   Farlance Brough Count   Importancia data grow alciticated annihirpolic   Collidar STEVERE ACCOUNT   Brod   Farlance Brough Count   Importancia data grow alciticated annihirpolic   Collidar STEVERE ACCOUNT   Brod   Farlance Brough Count   Importancia data grow alciticated annihirpolic   Collidar STEVERE ACCOUNT   Brod   Farlance Brough Count   Importancia data grow alciticated annihirpolic   Collidar STEVERE ACCOUNT   Brod   Farlance Brough Count   Importancia data grow alciticated annihirpolic   Collidar STEVERE ACCOUNT   Brod   Farlance Brou	RESPONSIVE & VOID MAINTENANCE 59 RESPONSIVE & VOID MAINTENANCE	DEFF of PRINCE and RESOURCES  OFF of PRINCE and RESOURCES  DEFF of PRINCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Rapair & Maintenranca Works - Construction, Rapair & Maintenranca Works - Construction, Rapair & Maintenranca Works - Construction, Rapair & Maintenranca	30 GENERAL REPORTE 50 GENERAL REPORTE 51 GENERAL REPORTE	Oral and American Control and	3000,0004 4 3000,0	1972   1972	COMMERC (UR) ITD	05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429
Farlands Brough County   Importance data gover a followed anthrop/SEE   COUNTRY BROWN BROW	RESPONSIVE & VOID MAINTENANCE 59 RESPONSIVE & VOID MAINTENANCE	DEFF of PRINCE and RESOURCES  OFF of PRINCE and RESOURCES  DEFF of PRINCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Rapair & Maintenranca Works - Construction, Rapair & Maintenranca Works - Construction, Rapair & Maintenranca Works - Construction, Rapair & Maintenranca	30 GENERAL REPAIRS 50 GENERAL WORKS 50 GENERAL REPAIRS	CT SE AND A	3007,0004  3007,0004	2022   Solid Bourna   2023   Solid Bourna   2024   Solid Bourna	COMMENT (AS LTD COMMENT (AS LT	\$5134240 and \$5134
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Furthern boungs   County   Important   I	RESPONSE À VOU MANTENACE  RESPONSE À VOU MAN	OFF of PRINCE and RESOURCES OF	PREMISSION STATES OF THE CONTROLLINE 2 PREMISSION STATES	Works - Contraction, Flague & Marinereae Works - Contraction, Flague & Mariner	29 AR MO FRANCINGS 20 DEVINIONAMENTAL DIPPOVINIENTS 21 GENERAL REPURSE 22 GENERAL REPURSE 23 GENERAL REPURSE 24 GENERAL REPURSE 25 GENERAL REPURSE 25 GENERAL REPURSE 26 GENERAL REPURSE 26 GENERAL REPURSE 27 GENERAL REPURSE 27 GENERAL REPURSE 28 GENERAL REPURSE 29 GENERAL REPURSE 20 GENERAL REPURSE 21 GENERAL REPURSE	000 000 000 000 000 000 000 000 000 00	3101/2014 3101/2014	92474 23.17 Revenue 92474 12.83 Revenue 92474 12.83 Revenue 92474 52.53 Revenue 92474 12.52 Revenue 92474 12.52 Revenue 92474 12.52 Revenue 92474 72.63 Revenue 92474 73.63 Revenue 92474 73.63 Revenue 92474 92.63 Revenue 92474	COMMENT VIGA LTD COMMEN	0.00134200 0

Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE		WARDEN SERVICE		DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Local/Central Government	98 RENTS - CHICHESTER RENTALS	2210		184875 989.62 Re		
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE A		NON WORK GROUP HOLDING ACCOUN		DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Facilities & Management Services	19 R & M OF BUILDINGS	2000		84879 619.30 Re		01161045
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE A		NON WORK GROUP HOLDING ACCOUN		DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE		Facilities & Management Services	19 R & M OF FIXED PLANT	2040		184880 5262.65 Re		5955828
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE A		NON WORK GROUP HOLDING ACCOUN		DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Environmental Services	18 R & M OF FIXED PLANT	2040		84885 625.00 Re		03659610
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVES	ESTMENT I&E BVB02	INVESTMENT PROPERTIES	BVB170	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Consultancy	15 CONSULTANTS FEES	4401	31/01/2014	84887 4950.00 Re	enue HELLIER LANGSTON LTD	5013122
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE	UE ACCOUNT BV06	GENERAL ADMINISTRATION EXPENSE	5021	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Consultancy	15 CONSULTANTS FEES	4401	31/01/2014	84887 1237.50 Re	enue HELLIER LANGSTON LTD	5013122
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE A	ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT	FRV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10 R & M OF FIXED PLANT	2040	31/01/2014	84890 3251.00 Re	enue NOVAR SYSTEMS LTD	264047
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE A	ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT	FRV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	31/01/2014	184892 550.00 Re	enue MARTIN RALPH CHARTERED SURVEYORS	06370215
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HC	OUSING BV05	HOUSING BENEFIT ADMINISTRATION	BV05H	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Financial Services	20 BANK CHARGES	4954	31/01/2014	84911 92.49 Re	enue NAT WEST	00929027
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEI	EMOCRATIC CORE BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Financial Services	20 BANK CHARGES	4954	31/01/2014	84911 1652.53 Re	enue NAT WEST	00929027
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICE	ES BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Financial Services	20 BANK CHARGES	4954	31/01/2014	84911 118.17 Re	enue NAT WEST	00929027
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICE	ES BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Financial Services	20 BANK CHARGES	4954	31/01/2014	84911 2244.55 Re	enue NAT WEST	00929027
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE A	ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT	FRV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Financial Services	20 BANK CHARGES	4954	31/01/2014	84911 38.46 Ru	enue NAT WEST	00929027
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RE	ELATED SERVICES BV09	CULTURE AND HERITAGE	BV09A	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Utilities	37 ELECTRICITY	2120	31/01/2014	84912 34.65 Re	enue EDF ENERGY	02386852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND	ND REGULATORY SER BV03	ENVIRONMENTAL HEALTH	BV03C	DEPT of REGULATORY and DEMOCRATIC SERVICE	E PREMISES RELATED EXPENDITURE	2	Utilities	37 ELECTRICITY	2120	31/01/2014	84912 138.20 Re	enue EDF ENERGY	02386852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS	S AND TRANSPORT BV12	PARKING SERVICES	BV12D	DEPT of REGULATORY and DEMOCRATIC SERVICE	E PREMISES RELATED EXPENDITURE	2	Utilities	37 ELECTRICITY	2120	31/01/2014	84912 55.08 Re	enue EDF ENERGY	02386852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE	UE ACCOUNT BV06	COMMUNAL LIGHTING		DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE		Utilities	37 ELECTRICITY	2120	31/01/2014	84912 388.80 Ru		02386852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND	ND REGULATORY SER BV03	STREET CLEANSING		DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE		Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010		84924 531.12 Re		01308158
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAM		APPROVED PROGRAMME		CAPITAL - APPROVED PROGRAMME	PREMISES RELATED EXPENDITURE	2	Horicultural	24 R&M OF GROUNDS	2060		184943 750.00 Ca		
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS	DS AND TRANSPORT BV12	PARKING SERVICES		DEPT of REGULATORY and DEMOCRATIC SERVICE	E SUPPLIES & SERVICES	4	Building Construction Materials	10 TICKET MACHINE - MAINTENANCE	4037	31/01/2014	85036 65.00 Re		05136424
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS		PARKING SERVICES		DEPT of REGULATORY and DEMOCRATIC SERVICE		4	Building Construction Materials	10 FURNITURE & EQUIPT. MAINT.	4030		185036 190.00 Re		05136424
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS		PARKING SERVICES		DEPT of REGULATORY and DEMOCRATIC SERVICE		4	Building Construction Materials	10 FURNITURE & EQUIPT. MAINT.	4030		85038 220.00 Re		05136424
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS		PARKING SERVICES		DEPT of REGULATORY and DEMOCRATIC SERVICE		4	Building Construction Materials	10 FURNITURE & EQUIPT. MAINT.	4030		85038 45.00 Re		05136424
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAM		COMPUTER APPROVED		CAPITAL - COMPUTER APPROVED	SUPPLIES & SERVICES	4	Consultancy	15 FURNITURE & EQUIPT. PURCHASES	4000		185060 1495.00 Ca		SC112019
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAM	AMME - OTHER SERVICES CP	COMPUTER APPROVED	CP23	CAPITAL - COMPUTER APPROVED	SUPPLIES & SERVICES	4	Consultancy	15 FURNITURE & EQUIPT. PURCHASES	4000	31/01/2014	185060 10.00 Ca	ital MTI TECHNOLOGY LTD	SC112019
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE	UE ACCOUNT BV06	GENERAL ADMINISTRATION EXPENSE	5021	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Information Communication Technology	27 TENANT PARTICIPATION COSTS	4723	31/01/2014	185062 500.00 Re	enue ORCHARD INFORMATION SYSTEMS LTD	01900078
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET	BS	FMS BALISHEET & CONTROL ACCT.	BS1	FMS BALISHEET & CONTROL ACCT.	CONTROL ACCOUNTS	C001	Financial Services	20 GOVT PROCURE CARD-CASH CONTROL	. C114	16/01/2014	83575 6876.41 Bui	nce Sheet ROYAL BANK OF SCOTLAND	90090312
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET	BS	FMS BALISHEET & CONTROL ACCT.	BS1	FMS BALISHEET & CONTROL ACCT.	CONTROL ACCOUNTS	C001	Financial Services	20 GOVT PROCURE CARD-CASH CONTROL	. C114	16/01/2014	183575 789.43 Bui	nce Sheet J PARKER DUTCH BLBS/W/	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET	BS	FMS BALISHEET & CONTROL ACCT.	BS1	FMS BALISHEET & CONTROL ACCT.	CONTROL ACCOUNTS	C001	Financial Services	20 GOVT PROCURE CARD-CASH CONTROL	. C114	16/01/2014	83575 900.00 Bai	nce Sheet T A BOXALL & CO LTD	