Body Name Body Fareham Borough Council http://istatistics.data.gov.uk/d/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/d/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/d/local-authority/24UE	Service Label Service CAPITAL PROGRAMME - OTHER SERVICES CP	Code Service Division SCHEMES FUNDED FRO	Service Division I BALANCES CP20	n Code Organisational Unit CAPITAL - SCHEMES FUNDED FROM BALANCES CAPITAL - SCHEMES FUNDED FROM BALANCES	Expenditure Category - SeRCOP PREMISES RELATED EXPENDITURE	Expenditure Code - SeRCOP 2	Expenditure Category - ProClass Expenditure Code - ProClass Works - Construction, Repair & Maintenance	SeRCOP Detailed Expenditure Type 39 R & M OF BUILDINGS	SeRCOP Detailed Expenditure Code 2000	28/01/2016	529769 -13	Amount Capital and Revenue 34264.85 Capital	Supplier Name J B LEADSITTER & CO LTD	Supplier ID 1018727
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES CP CAPITAL PROGRAMME - OTHER SERVICES CP	SCHEMES FUNDED FRO SCHEMES FUNDED FRO	BALANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES	PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000 2000	28/01/2016 28/01/2016		13652.73 Capital 31479.14 Capital 1408.00 Revenue	J B LEADBITTER & CO LTD J B LEADBITTER & CO LTD	1018727 1018727
Februhe Brough Card Februh	HIGHWAYS ROADS AND TRANSPORT BV12 OTHER REVENUE ACCOUNTS RV	PARKING SERVICES CONTRACT SERVICES	BV12D S.O. RV14 S.O. RV14	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES EMPLOYEES RELATED EXPENDITURE	4	Works Conditions Angular Assistance Sports & Pergyanous Engineers & Mantenurous Sports & Pergyanous Engineers & Mantenurous Sports & Pergyanous Engineers & Mantenurous Legal Services Valcius Managament Harrian Resources Landa Control	35 TICKET MACHINE - MAINTENANCE 33 TRAINING COURSES EMPLOYEES	4037 1909 1909	22/01/2016 22/01/2016	542092 542138	1408.00 Revenue 665.00 Revenue 675.00 Revenue	BEMROSEBOOTH G.B. SPORT & LEISURE	03978232 07524601
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 CULTURAL AND RELATED SERVICES BV09	CONTRACT SERVICES CULTURE AND HERITAG DEVELOPMENT CONTR	BV09A	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONME	EMPLOYEES RELATED EXPENDITURE SUPPLIES & SERVICES	4	Sports & Playground Equipment & Maintenance Building Construction Materials	33 TRAINING COURSES EMPLOYEES 10 EQUIPMENT PURCHASES - TECHL 28 SUBSCRIPTIONS-LOCAL AUTHORITY	4011	22/01/2016 08/01/2016 08/01/2016	543155	-1154.31 Revenue	G.B. SPORT & LEISURE A C ENTERTAINMENT TECHNOLOGIES LTD THOMSON REUTERS LTD	07524601 1626564
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 BV13 OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HO	L BV13B DING ACCOUNT RV18	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT STREETSCENE DEPT STREETSCENE	N SUPPLIES & SERVICES TRANSPORT RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE	4 3	Legal Services Vehicle Management	28 SUBSCRIPTIONS-LOCAL AUTHORITY 38 VEHICLE TRACKER CHARGES 28 AGENCY WORKERS	4708 3021	08/01/2016 22/01/2016 08/01/2016	543210 543619 543668	2267.00 Revenue 1057.08 Revenue	THOMSON REUTERS LTD TRACKYOU LTD BLZZ PEOPLE RECRUITMENT LTD	04203244
Fareham Borough Council http://statistics.data.gov.uk/fallocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/fallocal-authority/24UE	ENVIRONMENT AND REGULATORY SER BV03 ENVIRONMENT AND REGULATORY SER BV03	NON WORK GROUP HO WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITURE	1	Human Resources Human Resources		1050 1050	08/01/2016 08/01/2016 08/01/2016	543668 543668	225.00 Securing Secur	BUZZ PEOPLE RECRUITMENT LTD BUZZ PEOPLE RECRUITMENT LTD BUZZ PEOPLE RECRUITMENT LTD	07908887 07908887 07908887 07908887
Fareham Borough Council http://statistics.data.gov.uk/fallocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/fallocal-authority/24UE	ENVIRONMENT AND REGULATORY SER BV03 ENVIRONMENT AND REGULATORY SER BV03	WHIST COLLECTION WEST COLLECTION SCHEME PARCED FIRE SCHEME PARCED SCHEME PARCED SCHEME PARCED SCHEME PARCED FIRE SCHEME SC	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE	1	Human Resources Human Resources	28 AGENCY WORKERS 28 AGENCY WORKERS 28 AGENCY WORKERS 39 GENERAL REPAIRS 22 RAM OF GROUNDS 23 RAM OF GROUNDS 23 RAM OF GROUNDS	1050 1050	08/01/2016 08/01/2016	543668 543668	3883.37 Revenue 4066.47 Revenue	BUZZ PEOPLE RECRUITMENT LTD BUZZ PEOPLE RECRUITMENT LTD BEAVEN GROUNDWORKS	07908887 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	CAPITAL PROGRAMME - OTHER SERVICES CP	SCHEMES FUNDED FRO	BALANCES CP20	DEPT STREETSCENE DEPT STREETSCENE CAPITAL - SCHEMES FUNDED FROM BALANCES CAPITAL - SCHEMES FUNDED FROM BALANCES CAPITAL - SCHEMES FUNDED FROM BALANCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Highway Equipment & Materials?	23 R&M OF GROUNDS	2018 2060 2060 2060	15/01/2016	544615 544615 544615	1794.60 Capital	SIGNWAY SUPPLIES SIGNWAY SUPPLIES SIGNWAY SUPPLIES	01450039 01450039 01450039
Fareham Borough Council http://statistics.data.gov.uk/fallocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/fallocal-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES CP CAPITAL PROGRAMME - OTHER SERVICES CP	SCHEMES FUNDED FRO SCHEMES FUNDED FRO	BALANCES CP20 BALANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES CAPITAL - SCHEMES FUNDED FROM BALANCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Highway Equipment & Materials? Highway Equipment & Materials?	23 R&M OF GROUNDS 23 R&M OF GROUNDS 98 SUB-CONTRACTORS CHARGES	2060 2060 44°0	15/01/2016 15/01/2016 08/01/2016	544615 544615	199.40 Capital 76.70 Capital	SIGNWAY SUPPLIES SIGNWAY SUPPLIES HAVANT POROLICH COLINCII	01450039 01450039
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES CONTRACT SERVICES	S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of STRATEGIC PLANNING and ENVIRONME	N SUPPLIES & SERVICES	4	Local Central Government	SUB-CONTRACTORS CHARGES	4432 4432 4430	08/01/2016	544910 544912	617.00 Revenue	SOUTHAMPTON CITY COUNCIL EAST HAMPSHIRE DISTRICT COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CP	HOUSE RENOVATION O	ANTS CP11	CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES SUPPLIES & SERVICES	4 4 BS242	Building Construction Materials	10. ODANTO AND OLIDOCOLOTICALO	4700	08/01/2016	544918 : 544920	2730.00 Capital	G RIXON LTD	03828526 02881641 5097428
Fareham Borough Council http://statascs.caa.gov.uk/id/local-authority/24UE Englose Borough Council http://statascs.caa.gov.uk/id/local-authority/24UE Englose Borough Council http://statascs.caa.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BYOS OTHER DEVIEWS ACCOUNTS	RESPONSIVE & VOID N	INTENANCE 5901	GETT & STATEGIC PLANN OF AN ENVIRONMENT OF A STATEGIC PLANN OF A SHAPPOON OF A STATEGIC PLANN OF A STATEGI	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	10 FIRE COOING SUSPENSE ACCOUNT 9 GENERAL REPAIRS SUS-CONTRACTORS CHARGES 9 GENERAL REPAIRS 9 GENERAL	2018	08/01/2016	544921 544921	3944.81 Revenue	BOG ELECTRICAL SERVICES LIMITED BASINGSTOVE AND DEANE POROLICAL COLINCIA	
Fareham Borough Council http://statascs.caa.gov.uk/id/local-authority/24UE Englose Borough Council http://statascs.caa.gov.uk/id/local-authority/24UE Englose Borough Council http://statascs.caa.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES BYON	RECREATION AND SPO	F BV03B	DEPT of COMMUNITY and STREETSCENE CARTAL IMARCAMENTO WORKSTONESS	PREMISES RELATED EXPENDITURE	2	Utilities Works Construction Report & Maistenance	37 SEWERAGE & ENV. CHARGES (SWS)	2410 2019	08/01/2016	544021 544039 544039 544039 544039 544039 544040 544047 544053 544053 544068 544070 544071 544075 544075 544075 544075	707.94 Revenue	BOO ELECTRICAL SERVICES LIMITED BASINGSTOKE and DEAM BOROULH COUNCIL SOUTHERN WAITER SERVICES P.C. JPC PROCRETY SERVICES LTD THAT DEATHER SERVICES LTD BALFOUR BEATTY REGIONAL CONSTRUCTION L BALF URL & WOODD USE LTD BALFOUR BEATTY REGIONAL CONSTRUCTION L BALF URL & WOODD USE LTD	02366670
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA. D	ELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNS'N	PREMISES RELATED EXPENDITURE	2	Ubilisis Works - Construction, Repair & Maintenance Construction, Repair & Maintenance Local	39 GENERAL REPAIRS 30 GENERAL REPAIRS	2018	08/01/2016	544939	1775.40 Capital	JPC PROPERTY SERVICES LTD	02966670 4704385 4704385 4704385 4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID N	INTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	08/01/2016	544939	7592.80 Revenue	JPC PROPERTY SERVICES LTD	4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET BS	FMS BAL SHEET & CON	ROL ACCT. BS1	BAL. SHEET - SUSPENSE ACCOUNT DEST of COMMITMET and STREET OF SHE	FMS REJECTION SUSPENSE	BS242	Information Communication Technology	27 FMS CODING SUSPENSE ACCOUNT 27 WATER CHARGES SUSPENSE ACCOUNT	9990 2400	08/01/2016 08/01/2016	544947	648.00 Balance Sheet	VODAFONE PAGING LTD	01471587 02536455
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HO	DING ACCOUNT RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES THEN DARTY DAYMENTS	4	Information Communication Technology Works - Construction, Repair & Maintenance	27 FURNITURE & EQUIPT, MAINT.	4030	08/01/2016 15/01/2016	544953	2151.83 Revenue 1939.64 Capital	TIMICO PARTNER SERVICES LTD	03128506 LTE 01197246
Fareham Borough Council http://statistics.data.gov.uk/is/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/is/local-authority/24UE	FINANCING & INVESTMENT I&E BVB02 OTHER REVENUE ACCOUNTS RV	INVESTMENT PROPERT	S BVB170	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Facilities & Management Services Facilities & Management Services	19 SERVICE CHARGES 19 R & M OF FIXED PLANT	2260	08/01/2016 08/01/2016	544970	3491.25 Revenue 1146.80 Revenue 637.12 Revenue	HALL & WOODHOUSE LTD	00057696 00217803
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 HO RECREATION AND SPO	DING ACCOUNT RV18 F BV03B	DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2 2	Pacinisis & Mariagerrant Carvicus Utilities Building Construction Materials	37 WATER CHARGES - SUPPLY (PWC) 10 R & M OF BUILDINGS	2040 2400	08/01/2016 08/01/2016 08/01/2016	544975 544977	637.12 Revenue	HONEYWELL CONTROL SYSTEMS LTD PORTSMOUTH WATER LTD SOUTHERN ELECTRIC CONTRACTING LTD	02536455 2317133
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 BV12	PARKING SERVICES RESPONSIVE & VOID N	04400	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Facilities & Management Services Facilities & Management Services	19 R & M OF BUILDINGS 19 SERVICING	2050 2083	08/01/2016 08/01/2016 08/01/2016	544981 544981	1438.00 Revenue 338.32 Revenue 374.52 Revenue	TEMPLE LIFTS LTD TEMPLE LIFTS LTD	2388497 2388497
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 BY	NON WORK GROUP HO RENOVATION OF L.A. E	DING ACCOUN' RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Facilities & Management Services Building Construction Materials	19 R & M OF LIFTS 10 R & M OF BUILDINGS	2050	08/01/2016 08/01/2016 08/01/2016	544981	263.91 Revenue	TEMPLE LIETS LTD	2388497
Fareham Borough Council Inter/Intatalistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council Intrp://statalistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA. E RENOVATION OF LA. E	ELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNS'N CAPITAL - IMPROVEMENTS WORK/MODERNS'N CAPITAL - IMPROVEMENTS WORK/MODERNS'N	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2 2	Building Construction Materials Building Construction Materials Building Construction Materials	10 R & M OF BUILDINGS 10 R & M OF BUILDINGS	2000 2000 2000	08/01/2016 08/01/2016 08/01/2016	544982 2 544982 2 544982 :	26005.86 Capital 28011.28 Capital 3920.00 Capital	MITIE PROPERTY SERVICES (UK) LTD MITIE PROPERTY SERVICES (UK) LTD MITIE PROPERTY SERVICES (UK) LTD	02935593 02935593 02935593
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 - NOUSING SERVICES CP	NEW SCHEMES RECREATION AND SPO	CP23	CAPITAL - IMPROVEMENTS WORKWIDDERINGS IN CAPITAL - NEW SCHEMES DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Environmental Services	39 R & M OF BUILDINGS 18 R & M OF BUILDINGS	2000 2000 2000	08/01/2016 08/01/2016 08/01/2016	544983 1: 544985	13146.65 Capital	T COLEBORN & SON LTD CLEARWATER TECHNOLOGY LTD	02955595 03608296 03659610
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPO NON WORK GROUP HO	T BV09B	DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Environmental Services Environmental Services	18 R & M OF BUILDINGS 18 R & M OF FIXED PLANT	2000 2010 2040 2040	08/01/2016 08/01/2016 08/01/2016	544985 544985	13146.65 Capital 325.55 Revenue 38.17 Revenue 774.84 Revenue 38.17 Revenue	CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD	03659610 03659610
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HO	DING ACCOUNT RV18	DEPT of FINANCE and RESOURCES DEPT STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Environmental Services Building Construction Materials	18 R & M OF FIXED PLANT 10 GENERAL REPAIRS	2040	08/01/2016 08/01/2016 08/01/2016	544985	38.17 Revenue	CLEARWATER TECHNOLOGY LTD BALMORAL FLOORING LTD	03659610
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BY06	RESPONSIVE & VOID N RESPONSIVE & VOID N RENOVATION OF L.A. D	INTENANCE 5901 IELLINGS CP10	DEPT STREETSCENE CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Building Construction Materials Consultancy	10 GENERAL REPAIRS 15 R & M OF BUILDINGS	2018	08/01/2016 08/01/2016 08/01/2016	544986 544986 544987	1520.00 Revenue 2280.00 Revenue	BALMORAL FLOORING LTD BALMORAL FLOORING LTD GAS CONTRACT SERVICES LIMITED	5196959 5196959
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authorny/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/local-authorny/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. D RENOVATION OF L.A. D	ELLINGS CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Consultancy Consultancy	15 R & M OF BUILDINGS 15 R & M OF BUILDINGS	2000	08/01/2016 08/01/2016 08/01/2016	544987 544987	70.00 Capital 70.00 Capital 70.00 Capital	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. E RENOVATION OF L.A. E RENOVATION OF L.A. E		CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Consultancy Consultancy Consultancy	15 R & M OF BUILDINGS 15 R & M OF BUILDINGS 15 R & M OF BUILDINGS	2000	08/01/2016 08/01/2016 08/01/2016	544987 544987 544987	70.00 Capital 70.00 Capital 70.00 Capital	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365 3400365
Fareham Borough Council http://statissics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statissics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statissics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE OP CAPITAL PROGRAMME - HOUSING SERVICE OP	RENOVATION OF L.A. E RENOVATION OF L.A. E RENOVATION OF L.A. E	ELLINGS CP10 ELLINGS CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2		15 R & M OF BUILDINGS 15 R & M OF BUILDINGS 15 R & M OF BUILDINGS	2000	08/01/2016 08/01/2016 08/01/2016	544987 544987 544987	70.00 Capital 70.00 Capital	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365 3400365
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 SERVICE OP CAPITAL PROGRAMME - HOUSING SERVICE OP	RENOVATION OF L.A. D	ELLINGS CP10 ELLINGS CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Consultancy	15 R & M OF BUILDINGS 15 R & M OF BUILDINGS 15 R & M OF BUILDINGS	2000	08/01/2016 08/01/2016 08/01/2016	544987 544987 544987	70.00 Capital 70.00 Capital	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365 3400365
Feeling Brough Carel Feeling B	CAPITAL PROGRAMME - HOUSING SERVICE OP CAPITAL PROGRAMME - HOUSING SERVICE OP	SEDIOMOTOR FLA. A SEDIOMOTOR F	ELINGS (P)0	OMTAL - BREIO COMERNATION OMTAL - BREIO COMERNA	PREMISES RELATED EXPENDITURE	2	Cornalisation Co	15 R & M OF BUILDINGS 15 R & M OF BUILDINGS 15 R & M OF BUILDINGS	2018 20	08/01/2016 08/01/2016	544987	7000 Ceptual 7000	GAS CONTRACT SERVICES LIMITED	3-00006 1 3-0000
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 SERVICE OP CAPITAL PROGRAMME - HOUSING SERVICE OP	RENOVATION OF L.A. D	ELLINGS CP10 ELLINGS CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISE SEATO DEPENDING PRIMINES PRIMINES SEATO DEPENDING PRIMINES PRIMINES PRIMINES SEATO DEPEN	2	Consultancy	15 R & M OF BUILDINGS	2000	08/01/2016	544085 544085 544086 54408 5440	70.00 Capital 38.00 Capital	AGE CONTRACT EMPORES MATTER MATTER CONTRACT EMPO	3400365 3400365
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 SERVICE OP CAPITAL PROGRAMME - HOUSING SERVICE OP	RENOVATION OF L.A. D	ELLINGS CP10 ELLINGS CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Consultancy	15 R & M OF BULDINGS 15 R & M OF BULDINGS	2000	GB01/2016	544988 544988	38.00 Capital 38.00 Capital	GAS CONTRACT SERVICES LIMITED	3400365 3400365
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 SERVICE CP CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. D RENOVATION OF L.A. D	ELLINGS CP10 ELLINGS CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Consultancy Consultancy	15 R & M OF BUILDINGS 15 R & M OF BUILDINGS	2000 2000	08/01/2016 08/01/2016	544988 544988	38.00 Capital 38.00 Capital	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365 3400365
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 SERVICE CP CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. D RENOVATION OF L.A. D	ELLINGS CP10 ELLINGS CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Consultancy Consultancy	15 R & M OF BUILDINGS 15 R & M OF BUILDINGS	2000 2000	08/01/2016 08/01/2016	544988 544988	38.00 Capital 38.00 Capital	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365 3400365
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 SERVICE CP CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. D RENOVATION OF L.A. D	ELLINGS CP10 ELLINGS CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Consultancy Consultancy	15 R & M OF BUILDINGS 15 R & M OF BUILDINGS	2000 2000	08/01/2016 08/01/2016	544988 544988	38.00 Capital 38.00 Capital	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365 3400365
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 SERVICE CP CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. D RENOVATION OF L.A. D	ELLINGS CP10 ELLINGS CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Consultancy Consultancy	15 R & M OF BULDINGS 20 R & M OF BULDINGS 20 R & M OF BULDINGS 30 R & M OF BULDINGS	2000 2000	08/01/2016 08/01/2016	544988 544988	38.00 Capital 38.00 Capital	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365 3400365
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 SERVICE CP CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. D RENOVATION OF L.A. D	ELLINGS CP10 ELLINGS CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Consultancy Consultancy	15 R & M OF BUILDINGS 15 R & M OF BUILDINGS	2000 2000	08/01/2016 08/01/2016	544988 544988	38.00 Capital 38.00 Capital	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365 3400365
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 SERVICE CP CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. D RENOVATION OF L.A. D	ELLINGS CP10 ELLINGS CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Consultancy Works - Construction, Repair & Maintenance	15 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000 2000	08/01/2016 08/01/2016	544988 544989	38.00 Capital 1859.78 Capital	GAS CONTRACT SERVICES LIMITED LIBERTY GAS GROUP LTD	3400365 04242416
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 SERVICE CP CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. D RENOVATION OF L.A. D	ELLINGS CP10 ELLINGS CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000 2000	08/01/2016 08/01/2016	544990 544991	1692.69 Capital 2018.01 Capital	LIBERTY GAS GROUP LTD LIBERTY GAS GROUP LTD	04242416 04242416
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 SERVICE CP CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. D RENOVATION OF L.A. D	ELLINGS CP10 ELLINGS CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000 2000	08/01/2016 08/01/2016	544992 544993	1602:98 Capital 1946:61 Capital	LIBERTY GAS GROUP LTD LIBERTY GAS GROUP LTD	04242416 04242416
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 SERVICE CP CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. D RENOVATION OF L.A. D	ELLINGS CP10 ELLINGS CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000 2000	08/01/2016 08/01/2016	544994 544995	2300.10 Capital 2089.34 Capital	LIBERTY GAS GROUP LTD LIBERTY GAS GROUP LTD	04242416 04242416
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 SERVICE CP CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. D RENOVATION OF L.A. D	ELLINGS CP10 ELLINGS CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000 2000	08/01/2016 08/01/2016	544996 544997	1808.81 Capital 1832.89 Capital	LIBERTY GAS GROUP LTD LIBERTY GAS GROUP LTD	04242416 04242416
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 SERVICE CP CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. D RENOVATION OF L.A. D	ELLINGS CP10 ELLINGS CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000 2000	08/01/2016 08/01/2016	544998 544999	2334.50 Capital 1742.89 Capital	LIBERTY GAS GROUP LTD LIBERTY GAS GROUP LTD	04242416 04242416
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 SERVICE CP CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. D	ELLINGS CP10 ELLINGS CP10			2 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000 2000	08/01/2016 08/01/2016	545000 545001	1856.89 Capital 2333.53 Capital	LIBERTY GAS GROUP LTD	04242416 04242416
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CP CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. D RENOVATION OF L.A. D	ELLINGS CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000 2000 2000	08/01/2016 08/01/2016	E4E009	1749.81 Capital 1592.69 Capital	LIBERTY GAS GROUP LTD LIBERTY GAS GROUP LTD	04242416 04242416 04242416
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 SERVICE CP HOUSING REVENUE ACCOUNT BV08	RENOVATION OF L.A. E CATCH UP REPAIRS	ELLINGS CP10 5902	CAPITAL - ENERGY CONSERVATION DEPT STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Maintenance Social Community Care Supplies & Services	39 R & M OF BUILDINGS 32 R & M OF BUILDINGS	2000 2000 2000	08/01/2016 08/01/2016	545004 545006	2031.01 Capital 200.00 Revenue 2115.00 Revenue 575.00 Revenue	LIBERTY GAS GROUP LTD SCOOTER STORE LIMITED	3141502
		CATCH UP REPAIRS CATCH UP REPAIRS	5902 5902 5902	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Social Community Care Supplies & Services Social Community Care Supplies & Services	32 R & M OF BUILDINGS 32 R & M OF BUILDINGS	2000	08/01/2016 08/01/2016	545006 545006	2115.00 Revenue 575.00 Revenue	SCOOTER STORE LIMITED SCOOTER STORE LIMITED	3141502 3141502
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		CATCH UP REPAIRS CENTRAL SERVICES TO	5902 THE PUBLIC BV07B	DEPT STREETSCENE DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	2 4	Social Community Care Supplies & Services Facilities & Management Services Works - Construction, Repair & Maintenance	32 R & M OF BUILDINGS 19 GRANTS AND SUBSCRIPTIONS	2000 4700 4700 2000	08/01/2016 08/01/2016	545006 545010	2115.00 Revenue 1512.00 Revenue	SCOOTER STORE LIMITED ST PETER'S CHURCH	3141502
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CP CAPITAL PROGRAMME - HOUSING SERVICE CP	HOUSE RENOVATION OF RENOVATION OF L.A. D	ELLINGS CON	CAPITAL - HOUSE RENOVATION GRANTS CAPITAL - IMPROVEMENTS WORK/MODERN ST	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4 2	Works - Construction, Repair & Maintenance	39 GRANTS AND SUBSCRIPTIONS 39 R & M OF BUILDINGS	4700 2000	08/01/2016 08/01/2016	545014 1	3718.00 Capital 11854.73 Capital	JPC PROPERTY SERVICES LTD A PURKISS BUILDING & DECORATING LTD	4704385 3561215
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CP	RESPONSIVE & VOID N	INTENANCE 5901	CAPITAL - IMPROVEMENTS WORK/MODERNISH DEPT STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 GENERAL REPAIRS	2000 2018	08/01/2016 08/01/2016	545014 545014 2	42.11 Capital 22714.63 Revenue	A PURKISS BUILDING & DECORATING LTD A PURKISS BUILDING & DECORATING LTD	3561215 3561215
Fareham Borough Council http://istatistics.data.gov.ub/id/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.ub/id/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.ub/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CP CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. E HOUSE RENOVATION OF	ELLINGS CP10 ANTS CP11	CAPITAL - IMPROVEMENTS WORK/MODERNISM CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES	2 4	Works - Construction, Repair & Maintenance Unclassified	39 VOID COSTS - NOT RECHARGEABLE GRANTS AND SUBSCRIPTIONS	2011 4700	08/01/2016 08/01/2016	E4E022	5452.14 Capital 2700.00 Capital	FUTUREMOST LTD HOLLAND BUILDING SERVICES	2207885
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CP	HOUSE RENOVATION OF HOMELESSNESS ENVIRONMENTAL HEAL	ANTS CP11 BV05F H BV03C	CAPITAL - HOUSE RENOVATION GRANTS DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Unclassified Social Community Care Supplies & Services Local/Central Government	GRANTS AND SUBSCRIPTIONS 32 BED & BREAKFAST EXPENSES 98 CRIME & COMMUNITY INITIATIVES	4700 4943	08/01/2016 08/01/2016 08/01/2016	545023 545024 545030	690.00 Capital 540.00 Revenue 8985.00 Revenue	BISCOES SOLICTORS WESTCOTE BED AND BREAKFAST WINCHESTER CITY COUNCIL	
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 HO	DING ACCOUNT RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	4 2	Facilities & Management Services	19 R & M OF BUILDINGS	4943 4978 2000	08/01/2016	545033	674.46 Revenue	ADT FIRE & SECURITY PLC	01161045
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 FINANCING & INVESTMENT I&E BVB02 FINANCING & INVESTMENT I&E BVB02	NON WORK GROUP HO INVESTMENT PROPERT INVESTMENT PROPERT	S BVB170	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance Legal Services	39 WINDOW CLEANING 28 CONSULTANTS FEES 25 CONSULTANTS FEES	2760 4401	08/01/2016 08/01/2016 08/01/2016	545038 545039 545040	890.50 Revenue 2558.93 Revenue	CENTO ENGINEERING COMPANY LTD DAVITT JONES BOULD LTD HUGHES ELLARD	03069251 6155025
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	FINANCING & INVESTMENT ISE BVB02 OTHER REVENUE ACCOUNTS RV			DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT STREETSCENE	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	4 2	Housing Management Works - Construction, Repair & Maintenance	25 CONSULTANTS FEES 39 R & M OF BUILDINGS 39 R IRNITIRE & FOURT MAINT	4401 2000	08/01/2016 08/01/2016 08/01/2016	545040 545042 545043	1136.88 Revenue 1659.77 Revenue 3517.99 Revenue	A PURKISS BUILDING & DECORATING LTD A PURKISS BUILDING & DECORATING LTD	03986603 3561215
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES CP	NON WORK GROUP HO WASTE COLLECTION SCHEMES FUNDED FRO NON WORK GROUP HO NON WORK GROUP HO DEVELOPMENT CONTR	BV03G I BALANCES CP20	DEPT STREETSCENE CAPITAL - SCHEMES FUNDED FROM BALANCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	4 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 FURNITURE & EQUIPT, MAINT. 39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	4030 2000 2000	08/01/2016 08/01/2016 08/01/2016	545043 545044 545048	3517.99 Revenue 1514.43 Capital	A PURKISS BUILDING & DECORATING LTD PT CONTRACTORS LTD TKI & LIMITED	3581215 3581215 01785514 8773957 02658324
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 OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HO NON WORK GROUP HO	DING ACCOUNT RV18 DING ACCOUNT RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance Mail Services?	30 POSTAGES	2000 4500	08/01/2016 08/01/2016	545048 545057	877.50 Revenue 3000.00 Revenue	NEODOCT LINETED	8773957 02658324
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 BV13 CULTURAL AND RELATED SERVICES BV09	DEVELOPMENT CONTR RECREATION AND SPO	L BV13B T BV09B	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of COMMUNITY and STREETSCENE	N SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4 2	Consultancy Horticultural	15 CONSULTANTS FEES 24 R & M OF FENCING	4401 2061	08/01/2016 08/01/2016	545077 545079	1522.00 Revenue 4980.00 Revenue	redacted personal data TITCHFIELD TREE SERVICES LTD	
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 OTHER REVENUE ACCOUNTS RV	HCC TRANSPORTATION HCC TRANSPORTATION	REVENUE) RV11 REVENUE) RV11	DEPT STREETSCENE DEPT STREETSCENE	THRD PARTY PAYMENTS THRD PARTY PAYMENTS	5 5	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 PRIVATE CONTRACTORS 39 PRIVATE CONTRACTORS	5610 5610	08/01/2016 08/01/2016	545087 545087	100.00 Revenue 550.00 Revenue	COUPE LINE (SOUTHERN) COUPE LINE (SOUTHERN)	07232512 07232512
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 BV12 HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES PARKING SERVICES	BV12D BV12D	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology	27 CONSULTANTS FEES 27 CONSULTANTS FEES	4401 4401	08/01/2016 08/01/2016	545088 545088	172.50 Revenue 462.50 Revenue	CHIPSIDE LTD CHIPSIDE LTD	04049461 04049461
Feshion Brough Carol	HIGHWAYS ROADS AND TRANSPORT BV12 HIGHWAYS ROADS AND TRANSPORT BV12	DEVELOPMENT CONTR RECREATION AND SIP HOC TRANSPORTATION PLASTING PLASTING PLASTING PLASTING PLASTING SERVICES PLASTING SERVICES PLASTING SERVICES NOW WORK GROUP HO HOUSING BENEFIT AND CENTRAL SERVICES TO HOUSING BENEFIT AND CENTRAL SERVICES TO CENTRAL SERVICES TO ENTERAL SERVICES TO EN	BV12D BV12D	DEFF of STANEOUS PLANNING and ENVIRONME DEFF of COMMANATY and STREETSCENE DEFF STREETSCENE DEFF STREETSCENE DEFF STREETSCENE DEFF STREETSCENE DEFF of TRANCE and RESOURCES DEFF of COMMANATY and STREETSCENE DEFF of COMMANATY and STREETSCENE DEFF of COMMANATY and STREETSCENE DEFF of COMMANATY and STREETSCENE DEFF of COMMANATY and STREETSCENE	N SUPPLIES & SERVICES PREMISSE RELATE EXPENDITURE THRO PARTY PAYMENTS SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES EXPENSES EXPLIES & SERVICES EXPLIE	4	Works - Communication, Regist & Materianena Legal Embress Works - Communication, Regist & Materianena Materianena Works - Communication, Regist & Materianena Works - Communication Technology International Communication Internation International Communication Internation International Communication Internation Int	15 CONSULTANTS FEES 24 R & M OF FENCING 39 PRIVATE CONTRACTORS 39 PRIVATE CONTRACTORS 27 CONSULTANTS FEES 27 FURNITURE & EQUIPT. MAINT. 28 AGENCY WORKERS	4500 4401 2081 5810 5810 4401 4401 4401 4401 4401	08/01/2016 08/01/2016	545079 545087 545087 545088 545088 545088 545088 545080 545091	27.00 Revenue 55.00 Revenue	INCLUDED JUSTICE AND ASSESSMENT OF THE PROPERTY OF THE PROPERT	07232512 07232512 04040461 04040461 04040461 04040461 2246396 3843845 3843845 3843845 3843845 02722439 02722439 0387507 0387507
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 GENERAL FUND HOUSING BV05	NON WORK GROUP HO HOUSING BENEFIT ADM	NING ACCOUNT RV18 VISTRATION BV05H	DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES EMPLOYEES RELATED EXPENDITURE	4	Information Communication Technology Human Resources	27 FURNITURE & EQUIPT. MAINT. 26 AGENCY WORKERS	4030 1050	15/01/2016 08/01/2016	545089 545091	2388.82 Revenue 380.12 Revenue	ANNODATA LTD EDEN BROWN SYNERGY	2246368 3643845
Fareham Borough Council http://statistics.data.gov.uk/fd/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/fd/local-authority/24UE	CENTRAL SERVICES BV07 GENERAL FUND HOUSING BV05	CENTRAL SERVICES TO HOUSING BENEFIT ADM	THE PUBLIC BV07B VISTRATION BV05H	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE	1	Information Communication Technology Human Resources Human Resources Human Resources Human Resources Human Resources Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS 26 AGENCY WORKERS 26 AGENCY WORKERS	1050 1050	08/01/2016 08/01/2016	545091 545092	190.06 Revenue 578.45 Revenue	EDEN BROWN SYNERGY EDEN BROWN SYNERGY	3643845 3643845
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES BV07 CENTRAL SERVICES BV07	CENTRAL SERVICES TO CENTRAL SERVICES TO	THE PUBLIC BV07B THE PUBLIC BV07B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE	1 1	Human Resources Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050 1050	08/01/2016 08/01/2016	545092 545093	289.23 Revenue 43.47 Revenue	EDEN BROWN SYNERGY EDEN BROWN SYNERGY	3643845 3643845
Faviana Borough Council Inspiritatistics data governicilos autority) 24-LE Faviana Borough Council Inspiritatistics data governicilosis autority 24-LE Faviana Borough Council Inspiritatistics data governicilosis autority 24-LE Faviana Borough Council Inspiritatistics data governicilos autority	CENTRAL SERVICES BU07 CENTRAL SERVICES BU07 CENTRAL SERVICES BU07 CULTURAL AND RELATED SERVICES BU09 OTHER REVENUE ACCOUNTS RV OTHER REVENUE ACCOUNTS RV OTHER REVENUE ACCOUNTS RV OTHER REVENUE ACCOUNTS RV	CENTRAL SERVICES TO CENTRAL SERVICES TO CULTURE AND HERITAL CONTRACT SERVICES CONTRACT SERVICES CONTRACT SERVICES	THE PUBLIC BV07B BV09A	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE	EMILOTEES RELATED EXPENDITURE EMILOYEES RELATED EXPENDITURE EMILOYEES RELATED EXPENDITURE SUPPLIES & SERVICES EMILOYEES RELATED EXPENDITURE TRANSPORT PROPRIED TRANSPORT P	1 4	Human Resources Human Resources Catering	26 AGENCY WORKERS 36 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	1050 4108	08/01/2016 08/01/2016	545093 545098 545100	826.03 Revenue 801.84 Revenue	EDEN BROWN SYNERGY EDEN BROWN SYNERGY BEECHDEAN DAWIES LTD BUILDING RECRUITMENT COMPANY LTD	3643845 02729439
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 OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES CONTRACT SERVICES	S.O. RV14 S.O. RV14	DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	1 3	Catalrig Haman Resources Valides Management Valides Management Valides Management Valides Management Valides Management	26 AGENCY WORKERS 38 ROUTINE REPAIRS VEHICLES/PLANT	1050 3010	08/01/2016 15/01/2016	545100 545101	807.28 Revenue 5.06 Revenue	BUILDING RECRUITMENT COMPANY LTD CARTERS OF SWANNICK LTD	3750125 00387507
			S.O. RV14 S.O. RV14	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	15/01/2016 15/01/2016	545101 545101	36.72 Revenue 63.21 Revenue	CARTERS OF SWANWICK LTD 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 OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES CONTRACT SERVICES	8.O. RV14 8.O. RV14	DEPT STREETSCENE DEPT STREETSCENE					3010 3010	15/01/2016 15/01/2016	545101 545101	24.14 Revenue 210.60 Revenue	CARTERS OF SWANNICK LTD CARTERS OF SWANNICK 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 OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES CONTRACT SERVICES	S.O. RV14 S.O. RV14	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 A016	15/01/2016 15/01/2016	545101 545101	191-14 Gaphal 197-26 Reseau 2000.05	CARTERS OF SWANNICK LTD CARTERS OF SWANNICK 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 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET BS ENVIRONMENT AND REGULATORY SER BV03	BAL. SHEET - D.S.O. CEMETERIES CREM & I	DRTUARY BV03A	BAL. SHEET - D.S.O. DEPT STREETSCENE	TOTAL ASSETS LESS LIABILITIES SUPPLIES & SERVICES	BS100 4	Vehicle Management Cemetery & Crematorium	38 MATERIALS SUSPENSE ACCOUNT (VE 12 CONSULTANTS FEES	4401	15/01/2016 22/01/2016	545104	3650.00 Revenue	WESSEX PETROLEUM LTD CEMETERY DEVELOPMENT SERVICES LTD	01024472 5048077
Fareham Borough Council http://statistics.data.gov.uk/fd/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/fd/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CP CAPITAL PROGRAMME - OTHER SERVICES CP	NEW HOUSE BUILDING COMPUTER APPROVED	CP10 CP23	CAPITAL - NEW HOUSE BUILDING CAPITAL - COMPUTER APPROVED	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Consultancy Information Communication Technology	15 CONSULTANTS FEES 27 SOFTWARE LICENCES	4401 4530	08/01/2016 15/01/2016	545106 545111	726.80 Capital 873.18 Capital	CBG CONSULTANTS LTD CHARTERHOUSE VOICE AND DATA PLC	5384147 02804354

Franker Borough Courts Impristantes data governormation of the Production of the Services CP	COMPUTER APPROVED CP23	CAPITAL - COMPUTER APPROVED SUPPLIES & SERVICES DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES	4 Information Communication Technology	27 SOFTWARE LICENCES 4530	15/01/2016 545111 3490.20 Capital 15/01/2016 545111 785.00 Revenue	CHARTERHOUSE VOICE AND DATA PLC 02804354 CHARTERHOUSE VOICE AND DATA PLC 02804354
Franken Brough Courd Imp. Intention. data gov. Alcifolical authority-SEE. Franken Brough Courd Imp. Intention. data gov. Alcifolical authority-SEE. Franken Brough Courd Imp. Intention. data gov. Alcifolical authority-SEE. Franken Brough Courd Imp. Intention. data gov. Alcifolical authority-SEE. Franken Brough Courd Imp. Intention. data gov. Alcifolical authority-SEE. Franken Brough Courd Imp. Intention. data gov. Alcifolical authority-SEE. Franken Brough Courd Imp. Intention. data gov. Alcifolical authority-SEE. Franken Brough Courd Imp. Intention. data gov. Alcifolical authority-SEE. Franken Brough Courd Imp. Intention. data gov. Alcifolical authority-SEE. Franken Brough Courd Imp. Intention. data gov. Alcifolical authority-SEE. Franken Brough Courd Imp. Intention. data gov. Alcifolical authority-SEE. Franken Brough Courd Imp. Intention. data gov. Alcifolical authority-SEE. Franken Brough Courd Imp. Intention. data gov. Alcifolical authority-SEE. Franken Brough Courd Imp. Intention. data gov. Alcifolical authority-SEE. Franken Brough Courd Imp. Intention. data gov. Alcifolical authority-SEE. Franken Brough Courd Imp. Intention. data gov. Alcifolical authority-SEE. Franken Brough Courd Imp. Intention. data gov. Alcifolical authority-SEE. Franken Brough Courd Imp. Intention. data gov. Alcifolical authority-SEE. Franken Brough Courd Imp. Intention. data gov. Alcifolical authority-SEE. Franken Brough Courd Imp. Intention. data gov. Alcifolical authority-SEE. Franken Brough Courd Imp. Intention. data gov. Alcifolical authority-SEE. Franken Brough Courd Imp. Intention. data gov. Alcifolical authority-SEE. Franken Brough Courd Imp. Intention. data gov. Alcifolical authority-SEE. Franken Brough Courd Imp. Intention. data gov. Alcifolical authority-SEE. Franken Brough Courd Imp. Intention. data gov. Alcifolical authority-SEE. Franken Brough Courd Imp. Intention. data gov. Alcifolical authority-SEE. Franken Brough Courd Imp. Intention. data gov. Alcifolical authority-SEE. Franken Brough Courd	NON WORK GROUP HOLDING ACCOUNT RV18 NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES	4 Information Communication Technology 4 Information Communication Technology 4 Information Communication Technology	27 SOFTWARE LICENCES 4530 27 SOFTWARE LICENCES 4530 27 SOFTWARE LICENCES 4530 27 SOFTWARE LICENCES 4530	15/01/2016 545111 1177:50 Revenue	CHARTERHOUSE VOICE AND DATA PLC 02804354
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18 NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES	4 Information Communication Technology 4 Information Communication Technology	27 SOFTWARE LICENCES 4530 27 SOFTWARE LICENCES 4530	15/01/2016 545111 785.00 Revenue 15/01/2016 545111 1200.00 Revenue	CHARTERHOUSE VOICE AND DATA PLC 02804354 CHARTERHOUSE VOICE AND DATA PLC 02804354
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 ACCOUNT RV18	DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES	4 Information Communication Technology	27 SOFTWARE LICENCES 4530	15/01/2016 545111 785.00 Revenue	CHARTERHOUSE VOICE AND DATA PLC 02804354
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES		27 SOFTWARE LICENCES 4530	15/01/2016 545111 785.00 Revenue	CHARTERHOUSE VOICE AND DATA PLC 02804954
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18 STREET CLEANSING BY03F	DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES DEPT STREETSCENE TRANSPORT RELATED EXPENDI	4 Information Communication Turburshipy INES 3 Visits Management V	27 COMPUTER SOFTWARE 4631	15/01/2016 545112 2075.00 Revenue 15/01/2016 545117 3.44 Revenue	ALONEO AGETT JOHNTON DWEEPERS LIMITED O199841
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING BV03F	DEPT STREETSCENE TRANSPORT RELATED EXPENDI	TURE 3 Vehicle Management	38 ROUTHE REPARS VEHICLES PLANT 310 SHOTTIME REPARS VEHICLES PLANT 38 ROUTHE REPARS VEHICLES PLANT 38 ROUTHE REPARS VEHICLES PLANT 30 ROUTHE REPARS VEHICLES PLANT 30 ROUTHE REPARS VEHICLES PLANT 30 ROUTHE REPARS VEHICLES PLANT 31 ROUTHE REPARS VEHICLES PLANT 30 ROUTHE REPARS VEHICLES PLANT 30 ROUTHE REPARS VEHICLES PLANT 31 ROUTHER REPARS V	15/01/2016 545117 2.32 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 EXPENDI	TURE 3 Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	15/01/2016 545117 2.27 Revenue	JOHNSTON SWEEPERS LIMITED 00199841
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 BYOSE	DEPT STREETSCHE THAMPORT RELATED LOPPORT DEPT STREETSCHE THAMPORT RELATED LOPP	TURE 3 Vehicle Management	38 ROUTINE REPAIRS VEHICLES LAT 3010	1501/2016 545177 227 Revenue 1501/2016 545177 633 Revenue 1501/2016 545177 633 Revenue 1501/2016 545177 6300 Revenue 1501/2016 545177 1502 Revenue 1501/2016 54517 1502 Revenue 1501/2016 54517 1502 Revenue 1501/2016 54517 503 Revenue 1501/2016 54517 5037 Revenue 1501/2016 54517 35304 Revenue 1501/2016 54517 35304 Revenue	JOHNSTON SWEEPERS LIMITED 00199841 JOHNSTON SWEEPERS LIMITED 00199841
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING BYOSF	DEPT STREETSCENE TRAMEPORT RELATED EMPENDI	TURE 3 Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	1501/2016 545117 62.20 Percental 1501/2016 545117 15.02 Reventue 1501/2016 545117 15.02 Reventue 1501/2016 545117 50.18 Reventue 1501/2016 545117 50.18 Reventue 1501/2016 545117 30.57 Reventue	JOHNSTON SWEEPERS LIMITED 00199841
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING BY03F	DEPT STREETSCENE TRANSPORT RELATED EXPENDI	TURE 3 Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	15/01/2016 545117 15.02 Revenue	JOHNSTON SWEEPERS LIMITED 00199841
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	DEPT STREETSCENE TRANSPORT RELATED EXPENDI	TURE 3 Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	15/01/2016 545117 50.18 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 EXPENDI- DEPT STREETSCENE TRANSPORT RELATED EXPENDI-	TURE 3 Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	15/01/2016 545117 39.57 Revenue 15/01/2016 545117 353.04 Revenue	JOHNSTON SWEEPERS LIMITED 00199841
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 CAPITAL PROGRAMME - HOLISING SERVICE CP	NEW HOUSE BUILDING CP10	CAPITAL - NEW HOUSE BUILDING PREMISES BELATED EXPENDITI	IUNE 3 Vende Management RE 2 Works - Construction Renair & Maintenance	38 HOUTINE REPAIRS VEHICLES/PLANT 3010 30 R & M OF RUILDINGS 2000	15/01/2016 545117 353.04 Noveman 08/01/2016 545118 126912.61 Capital 15/01/2016 545119 659.25 Revenue	BRYMOR CONTRACTORS LTD 2009201
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	STREET CLEMBRAD STREET STREET CLEMBRAD STREET STR	DEPT STREETSCENE EMPLOYEES RELATED EXPENDI	TURE 1 Human Resources	38 ROUTINE REPARS VENCESPIANT 2010 29 R AM OF BLADINGS 200 20 CAMPUTER BOTTWARE 451 27 COMPUTER CEANING - GREENL 2700 13 CONTINCT CEANING - GREENL 2700 14 CONTINCT CEANING - GREENL 2700 15 CONTINCT CEANING - GREENL 2700 16 CONTINCT CEANING - GREENL 2700 17 CONTINCT CEANING - GREENL 2700 18 CONTINCT CEANING - GREENL 2700 19 CONTINCT CEANING - GREENL 2700 10 CONTINCT CEANING - GREENL 2700 11 CARRIED REPORTS - VIVILIAND 2018	1801/2016 4-5417 32-32-4 Resource 1801/2016 4-5417 32-32-4 Resource 1801/2016 4-5417 32-52-32-32-32-32-32-32-32-32-32-32-32-32-32	JOHNSTON DIVERSES LAUTED 0708641 BRYANG COMPACTORS LTD 200001 BILLION RECENTRES COMMAN LTD 200001 MORTHAGET PRIALD GENOCES (UN TID 200001 FOODTAIN BENIFORMERTED, LURTED 199154
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOUSING BENEFIT ADMINISTRATION BYOSH	DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICES	4 Information Communication Technology	27 COMPUTER SOFTWARE 4631	15/01/2016 545123 550.00 Revenue	NORTHGATE PUBLIC SERVICES (UK) LTD 968498
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	GET INTERTICION STRETTICON LE MONTES RELATIO DEPOID LE MONTES RELATION DE MONTES RELATION D	4 Information Communication Technology 4 Information Communication Technology	27 COMPUTER SOFTWARE 4631	15/10/2016 545121 550.00 Revenue 15/10/2016 545121 570.20 Revenue 15/10/2016 545124 79/2.2 Revenue 15/10/2016 545124 79/2.2 Revenue 15/10/2016 545124 56513 Revenue 15/10/2016 545124 550.20 Revenue 15/10/2016 550.20 Revenue 15/10/2016 550.20 Revenue 15/10/2016 550.	NORTHGATE PUBLIC SERVICES (UK) LTD 968498
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICES	4 Information Communication Technology	27 COMPUTER SOFTWARE 13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL 2700 13 R A M OF BUILDINGS - WANDALISM 2007	15/01/2016 545123 550.00 Revenue	NORTHGATE PUBLIC SERVICES (UK) LTD 968498
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Excelorar Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Excelorar 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 EXPENDITU	RE 2 Cleaning & Janitorial DE 2 Cleaning & Institution	13 CONTRACT CLEANING - GENERAL 2700	15/01/2016 545124 799.22 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED 1581254 EQUINTAINS ENVIRONMENTAL LIMITED 1684964
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D	DEPT STREETSCENE PREMISES RELATED EXPENDITU	RE 2 Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2700	15/01/2016 545124 606.51 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED 1581254
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH BV03C	DEPT STREETSCENE PREMISES RELATED EXPENDITU	RE 2 Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2700	15/01/2016 545124 5060.80 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED 1581254
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Remark Council http://statistics.data.nov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	COMMUNAL CARETAKING & CLEANING 5027 COMMUNAL CARETAKING & CLEANING 5027	DEPT of COMMUNITY and STREETSCENE PREMISES RELATED EXPENDITU DEPT of COMMUNITY and STREETSCENE PREMISES RELATED EXPENDITU	ME 2 Cleaning & Jantonial RE 2 Cleaning & Jantonial	13 CONTRACT CLEANING - GENERAL 2700 13 R & M OF RHILDINGS - VANDALISM 2007	15/01/2016 545124 6886.35 Nevenue 15/01/2016 545124 3243.20 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED 1581254 FOUNTAINS ENVIRONMENTAL LIMITED 1581254
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901		RE 2 Cleaning & Janitorial		15/01/2016 545124 189.80 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED 1581254
Fareham Borough Council Inttp://stateistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council Inttp://stateistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE PREMISES RELATED EXPENDITL DEPT of STRATEGIC PLANNING and ENVIRONMEN PREMISES RELATED EXPENDITL	RE 2 Cleaning & Janitorial RE 2 Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2700 13 CONTRACT CLEANING - GENERAL 2700	15/01/2016 545124 155.50 Revenue 15/01/2016 545124 107.81 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED 1581254 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 RV18	DEPT of FINANCE and RESOURCES PREMISES RELATED EXPENDITU	RE 2 Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2700	15/01/2016 545124 373.46 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 RV18	DEPT of FINANCE and RESOURCES PREMISES RELATED EXPENDITU	RE 2 Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2700	15/01/2016 545124 649.98 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED 1581254
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	NON WORK GROUP HOLDING ACCOUNT RV18 NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES PREMISES RELATED EXPENDITI, DEPT of FINANCE and RESOURCES PREMISES RELATED EXPENDITI,	RE 2 Cleaning & Jantorial RE 2 Cleaning & Jantorial	13 CONTRACT CLEANING - GENERAL 2700 13 CONTRACT CLEANING - GENERAL 2700	15/01/2016 545124 60.72 Revenue 15/01/2016 545124 55.84 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED 1581254 FOUNTAINS ENVIRONMENTAL LIMITED 1581254
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS BV05F	DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICES	4 Unclassified	LOCAL ASSISTANCE PAYMENT 4727	08/01/2016 545126 1250.00 Revenue	FOX AND SONS ESTATE AGENTS
Fareham Borough Council Into://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05 Fareham Borough Council Into://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	HOMELESSNESS BV05F CULTURE AND HERITAGE BV00A	DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICES DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICES	4 Social Community Care Supplies & Services 4 Art & Leisure Services	32 BED & BREAKFAST EXPENSES 4943 29 PROMOTER 4916	08/01/2016 545138 840.00 Revenue 08/01/2016 545141 900.00 Revenue	WESTCOTE BED AND BREAKFAST MHA LIMITED 6674667
Fareham Browth Crunol http://prajetics.nloss.nov.id/informat.author/p/2d F CAPITAL PROGRAMME, HOUSING SERVICE CP	HOUSE RENOVATION GRANTS CP11	CAPITAL - HOUSE RENOVATION GRANTS SUPPLIES & SERVICES	4 Unclassified	GRANTS AND SUBSCRIPTIONS 4700	08/01/2016 545143 2535.40 Capital	VISTAR CONSTRUCTION LTD 03576772
Fareham Borough Council http://istatistics.data.gov.uk/id/tocal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://istatistics.data.gov.uk/id/tocal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	HOUSE RENOVATION GRANTS CP11	CAPITAL - HOUSE RENOVATION GRANTS SUPPLIES & SERVICES CAPITAL - HOUSE RENOVATION GRANTS SUPPLIES & SERVICES	4 Social Community Care Supplies & Services 4 Unclassified	GRANTS AND SUBSCRIPTIONS 4700 32 GRANTS AND SUBSCRIPTIONS 4700 GRANTS AND SUBSCRIPTIONS 4700	15/01/2016 545144 1235.52 Capital 08/01/2016 545258 3434.00 Capital	FAMILY MOSAIC HOUSING 5640546
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	HOUSE RENOVATION GRANTS CP11 HOUSE RENOVATION GRANTS CP11 HOUSE RENOVATION GRANTS CP11 HOUSE RENOVATION GRANTS CP11	CAPITAL - HOUSE RENOVATION GRANTS SUPPLIES & SERVICES CAPITAL - HOUSE RENOVATION GRANTS SUPPLIES & SERVICES	4 Unclassified 4 Social Community Care Supplies & Services	GRANTS AND SUBSCRIPTIONS 4700 32 GRANTS AND SUBSCRIPTIONS 4700	08/01/2016 545258 3434.00 Capital 08/01/2016 545259 1730.00 Capital	SHOWERLINE LIFTECH SYSTEMS (SE) LTD 04834054
Fareham Borough Council http://istatistics.data.gov.ub/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://istatistics.data.gov.ub/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	GENERAL ADMINISTRATION EXPENSE 5021	DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICES	4 Financial Services	20 PAYMENT CARD CHARGES 4411	08/01/2016 545261 706.91 Revenue	ALLPAY LIMITED 02933191
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	GENERAL ADMINISTRATION EXPENSE 5021 GENERAL ADMINISTRATION EXPENSE 5021	DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICES DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICES	4 Financial Services 4 Financial Services	20 PAYMENT CARD CHARGES 4411 20 PAYMENT CARD CHARGES 4411	08/01/2016 545261 94.70 Revenue 08/01/2016 545262 665.99 Revenue	ALLPAY LIMITED 02933191 ALLPAY LIMITED 02933191
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Remark Council http://statistics.data.nov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	GENERAL ADMINISTRATION EXPENSE 5021	DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICES DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICES	4 Financial Services 4 Financial Services	20 PAYMENT CARD CHARGES 4411 20 PAYMENT CARD CHARGES 4411	08/01/2016 545262 685.99 Nevenue 08/01/2016 545262 117.46 Revenue	ALLPAY LIMITED 02933191 ALLPAY LIMITED 02933191
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	GENERAL ADMINISTRATION EXPENSE 5021	DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICES	4 Financial Services	20 PAYMENT CARD CHARGES 4411	08/01/2016 545263 695.56 Revenue	ALLPAY LIMITED 02933191
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	GENERAL ADMINISTRATION EXPENSE 5021 RESPONSIVE & VOID MAINTENANCE 5001	DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICES DEPT STREETSCENE PREMISES RELATED EXPENDIT.	4 Financial Services RE 2 Works - Construction, Repair & Maintenance	20 PAYMENT CARD CHARGES 4411 30 GENERAL REPAIRS 2018	08/01/2016 545263 57.99 Revenue 08/01/2016 545264 2691.67 Revenue	ALLPAY LIMITED 02933191 A.WITHEY PAVING LIMITED 8581337
Faireham Borough Council Into/istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BURG	DEPT STREETSCENE SUPPLIES & SERVICES	4 Lecal Control Community	98 TIPPING / INCINERATOR FEES 4425		HAMPSHIRE COUNTY COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5001 RESPONSIVE & VOID MAINTENANCE 5001	DEPT STREETSCENE PREMISES RELATED EXPENDITI	DE 2 Building Construction Managing	10 VOID COSTS - NOT RECHARGEABLE 2011	08/01/2016 545267 3404.90 Revenue 08/01/2016 545267 2314.50 Revenue	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE PREMISES RELATED EXPENDITE DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES	RE 2 Building Construction Materials	10 VOID COSTS - NOT RECHARGEABLE 2011 11 MAYORS ALLOWANCE 4621	08/01/2016 545267 2314.50 Revenue	P R JACOBS FENCING
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES	NE: 2 Busining Construction Materials 4 Catating 4 Information Communication Technology 4 Information Communication Technology	27 CONSULTANTS FEES 4401	08/01/2016 545281 935.00 Revenue 22/01/2016 545282 2228.00 Revenue	SPECIALIST COMPUTER CENTRES PLC 01428210
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES	4 Information Communication Technology	27 CONSULTANTS FEES 4401 27 CONSULTANTS FEES 4401	6801/2016 545267 2314.50 Revenus 68010/2016 545261 2350.0 Revenus 22010/2016 545262 22250.0 Revenus 22010/2016 545262 22250.0 Revenus 22010/2016 545262 2150.0 Revenus 2010/2016 545262 1114.00 Revenus 68010/2016 545263 3052.00 Capital 22010/2016 545268 28526.4 Revenus 68010/2016 545268 285264 285264 Revenus 68010/2016 545268 285264 285264 Revenus 68010/2016 545268 285264 285264 Revenus 68010/2016 545268 285264 285264 285264 285264 285264 285264 285264 285264 285264 285264 285264 285264 285264 285264 285264 285264 28526	WRIGHT CHOICE CATERING 08448051 SPECIALIST COMPUTER CENTRES PLC 01428210 SPECIALIST COMPUTER CENTRES PLC 01428210 SPECIALIST COMPUTER CENTRES PLC 01428210
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	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES CARITAL OCUEINES ELIMINED EDIAM DALAMOED SUBBLIES & SERVICES	4 Information Communication Technology	27 CONSULTANTS FEES 4401	22/01/2016 545282 1114.00 Revenue	SPECIALIST COMPUTER CENTRES PLC 01428210
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICES	4 Local/Central Government	98 LEGAL FEES 4400	22/01/2016 545288 2086.50 Revenue	HAMPSHIRE COUNTY COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN' RV18	DEPT of FINANCE and RESOURCES EMPLOYEES RELATED EXPENDI	TURE 1 Financial Services	20 AGENCY WORKERS 1050	08/01/2016 545289 2380.64 Revenue	COMPLETE CASH MANAGEMENT LIMITED 08067814
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	RESPONIER & VOID MANTENANCE SOIT RESPONIER & VOID MANTENANCE & V	GET FERENTICINE GET FANNER ON REDOUCES GET FANNER ON	4 Information Communication Technology 4 Information Communication Technology 4 Information Communication Technology 5 Information Communication Technology 6 Information Communication Technology 6 Information Communication Regular Maintenance 6 2 Wholes, Communication, Regular Maintenance 6 And A. Galance Statements 6 And Communication Communication Communication 6 And Communication Communication Communication 6 And Communication Communication Communication 6 And Communication Communication 7 And	27 CONSLAT WITH FEES 4401 27 CONSLAT WITH FEES 4401 28 LEGAL FEES 4400 30 LOGGEST AND FEES 5400 30 VOID COSTS. HOT FEES 5400 31 VOID COSTS. HOT FEES 5400 32 VOID COSTS. HOT FEES 5400 33 VOID COSTS. HOT FEES 5400 34 VOID COSTS. HOT FEES 5400 35 VOID COSTS. HOT FEED 5400 35 VOID COSTS. HOT FEES 5400 35 VOID	0801/03/16 4-54056 500,000 0 Revenue 2010/03/16 4-54056 500,000 0 Revenue 2010/03/16 4-54056 500,000 0 Revenue 2010/03/16 4-54056 500,000 0 Revenue 0801/03/16 4-54056 500,000 Revenue 0801/03/16 40056 5000 Revenue 0801/03/16 4-54056 5000 Revenue 0801/03/16 40056 5000 Revenue 0801/03/16 40056 5000 Revenue 0801/03/16 400	P. B. ACCOS FERCILIS WRIGHT CHOCKE CENTRES PLC WRIGHT SERVICES LTD
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 EXPENDITU	RE 2 Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011	08/01/2016 545290 5954.99 Capital	JPC PROPERTY SERVICES LTD 4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE PREMISES RELATED EXPENDITU	RE 2 Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011	08/01/2016 545290 19694.00 Revenue 08/01/2016 545291 600.00 Revenue	JPC PROPERTY SERVICES LTD 4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	ECONOMIC DEVELOPMENT BV13E ECONOMIC DEVELOPMENT BV13E	DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICES DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICES	4 Art & Leisure Services 4 Art & Leisure Services	20 EXTERNAL PRINTING 4310	08/01/2016 545291 600.00 Revenue 08/01/2016 545291 300.00 Revenue	EMMA'S FARM
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BY09A	DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICES	4 Catering 4 Catering	11 ICE PROVISIONS 4108	08/01/2016 545291 300.00 Revenue 08/01/2016 545292 678.48 Revenue 08/01/2016 545293 883.52 Revenue	BEECHDEAN DAIRIES LTD 02729439
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Excelorar Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Excelorar Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV00A CULTURE AND HERITAGE BV00A	DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICES DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICES	4 Catering 4 Art & Leisure Services		08/01/2016 545293 863.52 Revenue 08/01/2016 545296 25000.00 Revenue	BEECHDEAN DAIRIES LTD 02729439 JORDAN PRODUCTIONS LTD 02823366
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BY09A	DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICES	4 Art & Leisure Services	20 OTHER EXPENDITURE 4940	08/01/2016 545297 526.40 Revenue	EVENT LIGHTS LIMITED 04500192
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	DEVELOPMENT CONTROL BV13B CULTURE AND HERITAGE BV09A	DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICES DEPT of STRITEGIC PLANNO and ENVIRONMEN SUPPLIES & SERVICES DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICES	4 Art & Leisure Services 4 Legal Services 4 Financial Services	22 PROMOTER 4918 23 CHER EXPEDITURE 4918 23 CHER EXPEDITURE 4940 23 SECURITY SERVICES 4400 23 SECURITY SERVICES 4400 23 SECURITY SERVICES 4400 24 SECURITY SERVICES 4400 24 RAM OF TREE PRESERVATION 4008 24 RAM OF TREE PRESERVATION 2008 25 RAM OF TREE PRESERVATION 2008 26 RAM OF TREE PRESERVATION 2008 27 RAM OF TREE PRESERVATION 2008	080102016 545207 526.40 Revenue 080102016 545300 680.00 Revenue 15/0102016 545300 37.22 Revenue 15/0102016 545300 4245.15 Revenue 15/0102016 545300 37.33 Revenue 080102016 545311 607.3 Revenue	EVENT LIGHTS LIMITED 04500192 DAWITT JONES BOULD LTD 6158025 KEYLINE CHARTERED SECURITY LTD 3754578
Faireham Borough Council Into/istatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND NELATED SERVICES BV09 Faireham Borough Council Into://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV03A PARKING SERVICES BV12D	DEPT OF COMMUNITY and STREET SCENE SUPPLIES & SERVICES DEPT STREET SCENE SUPPLIES & SERVICES	4 Financial Services 4 Financial Services	20 SECURITY SERVICES 4409 20 SECURITY SERVICES 4409	15/01/2016 545309 37.92 Revenue 15/01/2016 545309 4241.51 Revenue	KEYLINE CHARTERED SECURITY LTD 3754578 KEYLINE CHARTERED SECURITY LTD 3754578
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 RESOLINCES SUPPLIES & SERVICES	4 Financial Services	20 SECURITY SERVICES 4409	15/01/2016 545309 37.93 Revenue 08/01/2016 545311 607.13 Revenue	KEYLINE CHARTERED SECURITY LTD 3754578
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	CEMETERIES CREM & MORTUARY BV03A RECREATION AND SPORT BV03B	DEPT STREETSCENE PREMISES RELATED EXPENDITL DEPT STREETSCENE PREMISES RELATED EXPENDITL	RE 2 Horticultural RE 2 Horticultural	24 R&M OF TREE PRESERVATION 2083 24 R&M OF TREE PRESERVATION 2083	08/01/2016 545311 607.13 Revenue 08/01/2016 545311 5897.84 Revenue	CEDAR TREE SURGEONS 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 BYONB	DEPT of COMMUNITY and STREETSCENE PREMISES RELATED EXPENDITU	RE 2 Horticultural	24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063	08/01/2016 545311 2515.25 Revenue	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D		RE 2 Horticultural	24 R&M OF TREE PRESERVATION 2063	08/01/2016 545311 86.73 Revenue	CEDAR TREE SURGEONS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Encology Research Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Encology Research Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Encology Research Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Encology Revenue Council http://statistics.data.gov.uk/id/local-authority/24UE COUNT BV08 Encology R	MAINT OF LAWNS VERGES ETC 5030 CULTURE AND HERITAGE BY09A	DEPT of COMMUNITY and STREETSCENE PREMISES RELATED EXPENDITL DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICES	RE 2 Horticultural 4 Financial Services	24 R&M OF TREE PRESERVATION 2063 20 CREDIT CARD CHARGES 4957	08/01/2016 545311 2081.59 Revenue 08/01/2016 545312 859.38 Revenue	CEDAR TREE SURGEONS WORLDPAY 07316500
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	CULTURE AND HERITAGE BYONA CULTURE AND HERITAGE BYONA	DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICES	4 Financial Services	20 CREDIT CARD CHARGES 4957	08/01/2016 545312 153.84 Revenue	WORLDPAY 07316500
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	CULTURE AND HERITAGE BY09A PLANNING POLICY BY13C CORPORATE MANAGEMENT BY07AB	DEPT of STRATEGIC PLANNING and ENVIRONMEN SUPPLIES & SERVICES	4 Consultancy 4 Information Communication Technology	15 CONSULTANTS FEES 4401	08/01/2016 545314 875.00 Revenue	redacted personal data
Fareham Borough Council Inttp://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A Fareham Borough Council Inttp://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	CORPORATE MANAGEMENT BY07AB CORPORATE MANAGEMENT BY07AB	DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES	4 Information Communication Technology 4 Information Communication Technology	27 EMERGENCY STANDBY SERVICE 4421 27 EMERGENCY STANDBY SERVICE 4421	08/01/2016 545324 1533.87 Revenue 08/01/2016 545324 10.30 Revenue	FIRST CALL BUSINESS COMMUNICATIONS 1963820 FIRST CALL BUSINESS COMMUNICATIONS 1963820
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	CORPORATE MANAGEMENT BV07AB	DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES	4 Information Communication Technology	27 EMERGENCY STANDBY SERVICE 4421	08/01/2016 545324 300.00 Revenue	FIRST CALL BUSINESS COMMUNICATIONS 1963820
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	CORPORATE MANAGEMENT BV07AB OTHER COMMUNAL SERVICES 5034	DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES DEPT of COMMUNITY and STREETSCENE PREMISES RELATED EXPENDIT.	4 Information Communication Technology	27 EMERGENCY STANDBY SERVICE 4421	08/01/2016 545324 332.17 Revenue 08/01/2016 545330 850.04 Revenue	FIRST CALL BUSINESS COMMUNICATIONS 1963820 SOUTHERN ELECTRIC PLC 02396879
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	OTHER COMMUNAL SERVICES 5034 CULTURE AND HERITAGE BYONA	DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICES	4 Art & Leisure Services			
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06				37 AERIALS & TV OUTLETS 2540 29 OTHER EXPENDITURE 4940	08/01/2016 545332 3416.80 Revenue	EVENT LIGHTS LIMITED 04500192
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	WARDEN SERVICE 5031	DEPT of COMMUNITY and STREETSCENE PREMISES RELATED EXPENDITU	RE 2 LOCAL CATTRAL GOVERNMENT	20 OTHER EXPENDITURE 4940 98 RENTS - CHICHESTER RENTALS 2210	08/01/2016 545332 3416.80 Revenue 08/01/2016 545333 4414.84 Revenue	EVENT LIGHTS LIMITED 04500192 CHICHESTER DISTRICT COUNCIL
	WARDEN SERVICE 5031 CULTURE AND HERITAGE BY09A MICHEARE SERVICES BY09A	DEPT of COMMUNITY and STREETSCENE PREMISES RELATED EXPENDITU	4 Facilities & Management Services	20 OTHER EXPENDITURE 4940 98 RENTS - CHICHESTER RENTALS 2210	08/01/2016 545332 3416.80 Revenue 08/01/2016 545333 4414.84 Revenue 08/01/2016 545334 1185.66 Revenue	EVENT LIGHTS LIMITED 04500192 CHICHESTER DISTRICT COUNCIL JUHNSTON NEWSPAPERS SOUTH 02538455
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 CULTURAL AND RELATED SERVICES BV09	WARDEN SERVICE 5031 CULTURE AND HERITAGE BV09A WELFARE SERVICES BV05L CULTURE AND HERITAGE BV09A	DEPT of COMMUNITY and STREETSCENE PREMISES RELATED EXPENDITU	4 Facilities & Management Services	20 OTHER EXPENDITURE 4940 98 RENTS - CHICHESTER RENTALS 2210	09/01/2016 545332 416.80 Revenue 08/01/2016 545333 4414.84 Revenue 08/01/2016 545334 1185.66 Revenue 08/01/2016 545336 1280.00 Revenue 08/01/2016 545336 1280.00 Revenue	EVENT LIGHTS LIMITED 04500192 CHICHESTER DISTRICT COUNCIL JOHNSTON NEWSPAPERS SOUTH 02598455 CHICHESTER DISTRICT COUNCIL
Faireham Borough Council http://tastasisci.ca.dax.gov.uk/islobia-lauthority/24UE GENERAL FUND HOUSING BUSS Faireham Borough Council http://tastasisci.ca.gov.uk/islobia-lauthority/24UE CULTURAL AND RELATED SERVICES BUSS Faireham Borough Council http://tastasisci.ca.data.gov.uk/islobia-lauthority/24UE CULTURAL AND RELATED SERVICES BVSS	WARDEN SERVICE 5031 CULTURE AND HERITAGE BIVOSA WELFARE SERVICES BIVOSA CULTURE AND HERITAGE BIVOSA CULTURE AND HERITAGE BIVOSA	DEPT of COMMUNITY and STREETSCENE PREMISES RELATED EXPENDITU	4 Facilities & Management Services	20 OTHER EXPENDITURE 4940 98 RENTS - CHICHESTER RENTALS 2210	08/01/2016 545322 3416.80 Revenue 08/01/2016 545323 411.80 Revenue 08/01/2016 545324 1185.68 Revenue 08/01/2016 545325 1185.68 Revenue 08/01/2016 545325 1280.00 Revenue 08/01/2016 545326 1280.00 Revenue 08/01/2016 545326 1280.00 Revenue	EVENT LIGHTS LIMITED 04500192 CHICHESTER DISTRICT COUNCIL JOHNSTON NEWSPAPERS SOUTH 02598455 CHICHESTER DISTRICT COUNCIL
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	FMS BAL SHEET & CONTROL ACCT. BS1 HOUSE RENOVATION GRANTS. CP11		FMS REJECTION SUSPENSE SUPPLIES & SERVICES	BS242	Unclassified	32 FMS CODING SUSPENSE ACCOUNT GRANTS AND SUBSCRIPTIONS	S990	15/01/2016	545744 750.00 Balance Sheet	MOTIV8 SOUTH	3512607
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	CAPITAL - HOUSE REMOVATION GRANTS DEPT of IPANDE and RESOURCES DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES	4	Unclassified Information Communication Technology	19 MATERIALS (OPERATIONAL) 19 MATERIALS (OPERATIONAL) 19 MATERIALS (OPERATIONAL) 19 MATERIALS (OPERATIONAL)	4700 4040 4007	22/01/2016	54574 70000 Binter Beet 5 54574 20000 Copial 54574 112500 Copial 54574 112500 Reseau 54574 112500 Reseau 54574 11250 Reseau 54575 11250 Reseau	MOTIVS SOUTH D & TEATHFROOMS VODAFONE LIMITED ACCESS LOCKSWITHS LTD ACCESS LOCKSWITHS LTD ACCESS LOCKSWITHS LTD CITY ELECTRICAL FACTORS LTD CITY ELECTRICAL FACTORS LTD	01471587
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	NON WORK GROUP HOLDING ACCOUNT RYSS PARKING SERVICES B 91/2D RESPONSIVE & VIOID MAINTENANCE 5001 CONTRACT SERVICES D S. O. RY54 ENVIRONMENTAL HEALTH BV03C RESPONSIVE & VIOID MAINTENANCE 5001	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Information Communication Technology Fedicides & Management Bericos Fedicides & Management Bericos Fedicides & Management Bericos Bericos & Management Bericos & Ma	19 MATERIALS (OPERATIONAL)	4007	15/01/2016	545748 6.32 Revenue	ACCESS LOCKSMITHS LTD	3909689 3909689 3909689 00338408 00338408
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Excelore Brosseth Council http://statistics.data.gov.uk/d/local-authority/24UE OCILER REVENUE ACCOUNTS BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Facilities & Management Services Excilities & Management Services	19 MATERIALS (OPERATIONAL)	4007 4007 4007 4007	15/01/2016	545748 1045.25 Revenue 545748 71.32 Revenue 545749 313.26 Revenue 545749 2765.44 Revenue	ACCESS LOCKSMITHS LTD	3909669
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH BV03C	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007	15/01/2016	545749 313.26 Revenue	CITY ELECTRICAL FACTORS LTD	00336408
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Excelore Brosseth Council http://statistics.data.gov.uk/d/local-authority/24UE OCILER REVENUE ACCOUNTS BV08	RESPONSIVE & VOID MAINTENANCE 5901 CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007	15/01/2016	545749 2765.44 Revenue 545749 3053.55 Revenue	CITY ELECTRICAL FACTORS LTD	00336408
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	CONTRACT SERVICES D.S.O. RV14 ENVIRONMENTAL HEALTH BV03C	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	15/01/2016	545750 74.22 Revenue	ELLIOTT BROTHERS LIMITED	00336408 02511005
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 HUBINA REVENUE ACCOUNT BV08 Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/sy/24UE HUBINA REVENUE ACCOUNT BV08 BV08	ENGOMENTAL FIG. TH SPUCE RESPONSE A SUR MARTINEAUX SIGN CONTINUT SERVICES D.S. O. PAYA CONTINUT SERVICES D.S. O. CONTINUT SERVICES D.S. O. PAYA LOW NORM CREATER STATE D.S. O. CONTINUT SERVICES D.S. O. PAYA LOW NORM CREATER D.S. O. CONTINUT SERVICES D.S. O. PAYA RESPONSE D.S.	DEPT STREETSCHE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Building Construction Materials	10 MATERIALS (OFERATIONAL) 10 TOOLS & EQUIPMENT 10 MATERIALS (OFERATIONAL) 30 GORFAL (OFFRATIONAL) 31 GORFAL (O	4007 4007 4007 4007 4007 4007 4007 4007	15/01/2016	545750 1820.95 Revenue 545750 278.80 Revenue 545750 765.17 Revenue 545750 765.17 Revenue 545750 38.78 Revenue 545750 2678 Revenue 545750 2678 Revenue 545751 Revenue 545752 726.11 Capital 545752 Revenue 545768 17890.25 Revenue	CITY ELECTRICAL FACTORS LTD CITY ELECTRICAL FACTORS LTD ELLIOTT BROTHERS LIMITED ELLIOTT BROTHER	02511005
Fareham Borough Council Inttp://statistics.data.gov.au/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council Inttr://statistics.data.nov.ai/i/t/local-authority/24UE OTHER REVENUE ACCOUNTS BV	CONTRACT SERVICES D.S.O. BV14	DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	1	Building Construction Materials Relifting Construction Materials	10 TOOLS & EQUIPMENT 10 MATERIALS (OPERATIONAL)	4002	15/01/2016	545750 278.80 Neverue 545750 432.58 Revenue	FLUOTT BROTHERS LIMITED	02511005
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	15/01/2016	545750 765.17 Revenue	ELLIOTT BROTHERS LIMITED	02511005
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES I SUPPLIES & SERVICES I SUPPLIES & SERVICES I SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	15/01/2016	545750 133.89 Revenue	ELLIOTT BROTHERS LIMITED	02511005
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	SUPPLIES & SERVICES	4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	15/01/2016	545751 805.33 Capital	SPECIALIST BUILDING DISTRIBUTION LTD	2599297
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 & SERVICES	4	Building Construction Materials Works - Construction, Repair & Maintenance Facilities & Management Services Works - Construction, Repair & Maintenance	10 MATERIALS (OPERATIONAL)	4007	15/01/2016	545752 726.11 Capital	SPECIALIST BUILDING DISTRIBUTION LTD	2599297
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 OTHER REVENUE ACCOUNTS BV	RESPONSIVE & VOID MAINTENANCE 5901 CONTRACT SERVICES D.S.O. BV14	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4	Works - Construction, Repair & Maintenance Facilities & Management Services	39 GENERAL REPAIRS 19 MATERIALS (OPERATIONAL)	2018 4007	13/01/2016 15/01/2016	545756 17599.25 Revenue 545766 1163.85 Revenue	BEAVEN GROUNDWORKS RAINER SECURITY PRODUCTS LTD	02240635
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS	2018	13/01/2016	545782 -13388.10 Revenue 545788 2151.83 Revenue	BEAVEN GROUNDWORKS TIMICO PARTNER SERVICES LTD	
Fareham Borough Council http://statistics.data.gov.uk/fd/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	NON WORK GROUP HOLDING ACCOUNT RV18 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	4	Information Communication Technology Works - Construction, Repair & Maintenance	27 FURNITURE & EQUIPT. MAINT. 39 GENERAL REPAIRS	4030	15/01/2016 22/01/2016	545788 2151.83 Revenue 545787 9900.00 Revenue	TIMICO PARTNER SERVICES LTD BEAVEN GROUNDWORKS	03128506
Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE		2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018 2018	22/01/2016	545787 3486.10 Revenue	BEAVEN GROUNDWORKS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Building Construction Materials Building Construction Materials	10 GENERAL REPAIRS 10 GENERAL REPAIRS	2018	15/01/2016 15/01/2016	545788 16338.20 Revenue 545788 9818.12 Revenue	P R JACOBS FENCING P R JACOBS FENCING	
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 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Building Construction Materials Works - Construction, Repair & Maintenance	10 GENERAL REPAIRS 30 GENERAL REPAIRS	2018 2018 2000	13/01/2016	545799 -17599.25 Revenue	BEAVEN GROUNDWORKS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH BV03C	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	15/01/2016	545802 20:00 Revenue	M & B DRAIN SERVICES	
Fareham Borough Council http://istatistics.data.gov.uk/is/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://istatistics.data.gov.uk/is/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5001 RESPONSIVE & VOID MAINTENANCE 5001	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Building Construction Materials	39 GENERAL REPAIRS 10 GENERAL REPAIRS	2018 2018 2018	15/01/2016 15/01/2016	545802 980.00 Revenue 545804 5114.26 Revenue	M & B DRAIN SERVICES CADE ROOFING & BUILDING SERVICES LTD	02795780
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	90 GENERAL REPAIRS	2018	15/01/2016	545805 6027.25 Revenue	BEAVEN GROUNDWORKS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	DECOEATION AND COORT CHARLES	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 R & M OF BUILDINGS	2018 2000 2000 2018	15/01/2016 15/01/2016	545805 11572.00 Revenue 545810 4046.00 Revenue	BEAVEN GROUNDWORKS FREEFLOW DRAINS LTD	6213235
Fareham Borough Council http://statistics.data.gov.ukr/s/local-author/sy/24UE CULTURAL AND RELATED SERVICES BY09 Fareham Borough Council http://statistics.data.gov.ukr/s/local-author/sy/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10 R & M OF BUILDINGS	2000	15/01/2016	545811 28857.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED	3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	REDIGIATION OF LA DIVISTA CONTROLLINGS CP-10 RESPONSIVE & VOID MAINTENANCE 5001	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Building Construction Materials Environmental Services	10 GENERAL REPAIRS 18 GENERAL REPAIRS	2018	15/01/2016 15/01/2016	545811 262.70 Revenue 545812 500.00 Revenue	IDEAL WINDOW SOLUTIONS LIMITED R H INSULATION SERVICES LIMITED	3623785 02062526
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Environmental Services	18 GENERAL REPAIRS	2018 2018 2000 2000 2000	15/01/2016	545813 550.00 Revenue	R H INSULATION SERVICES LIMITED	02062526
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Social Community Care Supplies & Services	32 R & M OF BUILDINGS	2000	15/01/2016	545816 250.00 Revenue	LIFTECH SYSTEMS (SE) LTD	04834054
Fareham Borough Council http://istatistics.data.gov.uk/rid/local-author/ny/24UE HOUSING REVENUE ACCOUNT BYOS Fareham Borough Council http://istatistics.data.gov.uk/rid/local-author/ny/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RESPONSIVE & VOID MAINTENANCE 5001 RENOVATION OF L.A. DWELLINGS CP10	DEPT STREETSCENE CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Social Community Care Supplies & Services Works - Construction, Repair & Maintenance	32 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	15/01/2016 15/01/2016	545816 940.00 Revenue 545817 1877.61 Capital	LIFTECH SYSTEMS (SE) LTD LIBERTY GAS GROUP LTD	04834054 04242416
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP		CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Martin Commission Breat & Material	39 R & M OF BUILDINGS	2000	15/01/2016	545818 1737.69 Capital	LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	15/01/2016 15/01/2016	545819 1784.33 Capital 545820 1766.21 Capital	LIBERTY GAS GROUP LTD LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council Inttp://statistics.data.gov.aund/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council Intry (statistics data nov.ai/st/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA DWELLINGS CP10 RENOVATION OF LA DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction Renair & Maintenance	39 R & M OF BUILDINGS 30 R & M OF BUILDINGS	2000	15/01/2016	545820 1768:21 Capital 545821 1742:80 Capital 545822 1899:01 Capital	LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA. DWELLINGS CP10 RENOVATION OF LA. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE PREMISES BELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	15/01/2016	545822 1899.01 Capital 545823 1922.89 Capital	LIBERTY GAS GROUP LTD	04242416
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 - ENERGY CONSERVATION		2	Works - Construction, Repair & Maintenance Works - Construction Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	15/01/2016	545823 1922.89 Capital	LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENDVATION OF L.A. DWELLINGS CP10 RENDVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		2000	15/01/2016	545825 1875.69 Capital	LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	15/01/2016	545826 1761.69 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	RENDVATION OF L.A. DWELLINGS CP10 RENDVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	15/01/2016	545827 1899.97 Capital 545828 1718.89 Capital	LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	15/01/2016	545829 1830.69 Capital	LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	REDOUTION OF LA DIVILLANDA CHO PIO REDOUTION OF LA DIVILLANDA CHO REDOUTION OF LA DIVILLANDA	CAPITAL - BERGY CONSERVATION	PREMISS BELATE DUPROTIUSE PREMISS BELATED DUPROTIUSE	2	What is Commission, Region & Malmorean Malmorean Malmore Commission, Region & Malmorean Ma	29 R & M OF BULDINGS 29 R & M OF BULDINGS 39 R & M OF BULDINGS 30 R & M OF BULDINGS	2000 2000 2000 2000 2000 2000 2000 200	15/01/2016	5-68822 1890.01 Capial 5-68522 1820.25 Capial 5-68523 1820.25 Capial	LIBERTY GAS GROUP LTD LIBERTY GAS GROUP TO LIBERTY GAS GROUP TO LIBERTY GAS GROUP LTD	OCEDATE OCEDATE
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	15/01/2016	545832 1806.69 Capital	LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	15/01/2016	545833 1716.01 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	RENDVATION OF L.A. DWELLINGS CP10 RENDVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	15/01/2016 15/01/2016	545834 1907.10 Capital 545835 1806.69 Capital	LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	15/01/2016	545836 2152.93 Capital	LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENDVATION OF L.A. DWELLINGS CP10 CONTRACT SERVICES D.S.O. RV14	CAPITAL - ENERGY CONSERVATION DEPT STREETSCENE			Works - Construction, Repair & Maintenance Building Construction Materials	39 R & M OF BUILDINGS 10 MATERIALS (OPERATIONAL)	2000	15/01/2016 15/01/2016	545837 1742.89 Capital 545839 853.37 Revenue		04242416 02881641
Farehem Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE FMS REJECTION SUSPENSE FMS REJECTION SUSPENSE	2	Builting Construction Materials Works - Construction, Repair & Maintenance	10 GENERAL REPAIRS	2018	15/01/2016 15/01/2016	545854 4953.63 Revenue 545863 8956.39 Revenue	AKZUNJOSEL CADE ROOFING & BUILDING SERVICES LTD REDS BUILDERS LIMITED REDS BUILDERS LIMITED	02795780
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Encyclore Recounts Council Inter/interfering data age; skild foreit authority/24UE BALANCE SHEET B0	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREET SCIENCE ACCOUNT	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction Repair & Maintenance	39 GENERAL REPAIRS	2018	15/01/2016 15/01/2016	545863 8956.39 Revenue 545863 408.00 Balance Sheet	REDS BUILDERS LIMITED	4387646
Farehem Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	FMS BALSHEET & CONTROL ACCT. BS1	BAL. SHEET - SUSPENSE ACCOUNT	FMS REJECTION SUSPENSE	BS242	Works - Construction, Repair & Maintenance	39 FMS CODING SUSPENSE ACCOUNT	S990	15/01/2016	545863 101.20 Balance Sheet	REDS BUILDERS LIMITED	02795780 4387646 4387646 4387646
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	CONTRACT SERVICES D.S.O. RV14 RESPONSIVE & VOID MAINTENANCE S001 RESPONSIVE & VOID MAINTENANCE S001 RESPONSIVE & VOID MAINTENANCE S001 RMS BALL SHEET & CONTROL ACCT. BS1 RMS BALL SHEET & CONTROL ACCT. BS1 RENOVATION OF L.A. DWELLINGS CP10	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE BAL. SHEET - SUSPENSE ACCOUNT BAL. SHEET - SUSPENSE ACCOUNT BAL. SHEET - SUSPENSE ACCOUNT		BS242	Works - Construction, Repair & Maintenance	10 GENERAL REPAIRS 30 GENERAL REPAIRS 30 FMS CODING SUSPENSE ACCOUNT 30 FMS CODING SUSPENSE ACCOUNT 30 FMS CODING SUSPENSE ACCOUNT	2018 2018 3990 3990 3990 2000	15/01/2016	54585 4053.63 Revenue 545863 8956.39 Revenue 545863 406.00 Balance Sheet 545863 91.00 Balance Sheet 545863 94.00 Balance Sheet 545863 35.00 Balance Sheet	REDS BUILDERS LIMITED	4387646
Favient Brough Could Implication date gove ablittors anterlinights. Favient Brough Could Implication date gove ab	RESPONSIVE & VOID MAINTENANCE 5901	CAPITAL - IMPROVEMENTS WORK/MODERNISN DEPT STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 GENERAL REPAIRS	2000	15/01/2016 15/01/2016	545865 13077.17 Revenue	A PURKISS BUILDING & DECORATING LTD A PURKISS BUILDING & DECORATING LTD	3561215 3561215
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018 2018	15/01/2016	545868 3483.20 Revenue	C BROUDLOCK LTD	03081239
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 ENVIRONMENT AND REGULATORY SER BV03	RESPONSIVE & VOID MAINTENANCE 5901 CEMETERIES CREM & MORTUARY BV03A	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Building Construction Materials Utilities	10 GENERAL REPAIRS 37 ELECTRICITY	2018 2120	15/01/2016 15/01/2016	545872 1620.00 Revenue 545874 23.14 Revenue	HARFORD SPECIALISED SERVICES LTD BRITISH GAS BUSINESS	02338660 3078711
Fareham Borough Council Integr/Istatistics.data.gov.uk/id/local-author/sy/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council Integr/Istatistics.data.gov.uk/id/local-author/sy/24UE FINANCING & INVESTMENT I&E BVB02	INVESTMENT PROPERTIES BVB170	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2		37 ELECTRICITY	2120	15/01/2016	545874 310.83 Revenue	BRITISH GAS BUSINESS	3078711
Fareham Borough Council http://sisteistics.deta.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://sisteistics.deta.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY03B RECREATION AND SPORT BY03B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Utilities	37 ELECTRICITY 37 ELECTRICITY	2120 2120	15/01/2016 15/01/2016	545874 84.95 Revenue 545874 811.43 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	3078711 3078711
Fareham Borough Council Into://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND NELATED SERVICES BV09 Fareham Borough Council Into://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV120	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2 2	Utilities	37 ELECTRICITY	2120	15/01/2016	545874 4742.76 Revenue	BRITISH GAS BUSINESS	3078711
Fareham Borough Council http://statistics.data.gov.ukr/s/local-author/ly/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.ukr/s/local-author/ly/24UE HOUSING REVENUE ACCOUNT BV08	ENVIRONMENTAL HEALTH BV03C COMMUNAL HEATING SERVICES 5025	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	UJBinis	37 ELECTRICITY 37 ELECTRICITY	2120 2120	15/01/2016 15/01/2016	545874 190.52 Revenue 545874 85.98 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	3078711 3078711
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 Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	COMMUNAL HEATING SERVICES 5025 COMMUNAL HEATING SERVICES 5025	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Utilities Utilities	37 ELECTRICITY 37 ELECTRICITY	2120 2120	15/01/2016 15/01/2016	545874 85.98 Revenue 545874 3854.12 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	3078711 3078711
Fairham Brough Cource) http://instation.com.go.pu.kid/facel-author/pii/AUE. HOUSING REVENUE ACCOUNT 89/08 Brough Cource http://instation.com.go.pu.kid/facel-author/pii/AUE. BUOSING REVENUE ACCOUNT 89/08	COMMUNAL LIGHTING 5026	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Utilities	37 ELECTRICITY	2120 2120	15/01/2016	545874 408.25 Revenue	BRITISH GAS BUSINESS	3078711
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BY08 Excelore Records Council http://statistics.data.gov.uk/delocal-authority/24UE HOUSING REVENUE BY08 Excelore Records Council http://statistics.data.gov.uk/delocal-authority/24UE By08 Excelore Records Council http://statistics.data.gov.uk/delocal-authority/24UE By08 Excelore Records Council http://statistics.data.gov.uk/delocal-authority/24UE By08 Excelore Records Council http://statistics.data.gov.uk/delocal-authority/24	COMMUNAL LIGHTING 5026 OTHER COMMUNAL SERVICES 5034	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES BELATED EXPENDITURE	2	Utilities	37 ELECTRICITY 27 AERIAN S & TUCHTI ETS	2120	15/01/2016 15/01/2016	545874 514.01 Revenue 545874 25.76 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	3078711
Farehem Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NOVEMBER OF COORD HOLDING TOOCHE, DING	DEPT of FINANCE and RESOURCES		2	Utilities	37 AERIALS & TV OUTLETS 37 ELECTRICITY	2540 2120 4007	15/01/2016	545874 2070.88 Revenue		
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	15/01/2016	545875 507.06 Revenue	WILTS ELECTRICAL WHOLESALERS	00679117
Ferlen Brough Courch http://linatrics.date.gov/arkitosia-stronty/alcel CULTRAL MO RELATED SERVICES 8000 Ferlen Brough Courch http://linatrics.date.gov/arkitosia-stronty/alcel CULTRAL MO RELATED SERVICES 8000 Ferlen Brough Courch http://linatrics.date.gov/arkitosia-stronty/alcel HOLBING REVISE ACCOUNT 8000 Ferlen Brough Courch http://linatrics.date.gov/arkitosia-stronty/arki	CULTURE AND HERITAGE BYONA	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Utilities	37 GAS	2130	15/01/2016	545881 94.83 Revenue 545881 1531.08 Revenue 545881 1531.08 Revenue 545881 2081.98 Revenue 545881 1041.65 Revenue 545881 1041.65 Revenue 545883 1041.65 Revenue 545883 202.37 Revenue 545883 22.37 Revenue	CORONA ENERGY RETAIL 1 LIMITED	02798334
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	COMMUNAL HEATING SERVICES 5025	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Utilities	37 GAS	2130	15/01/2016	545881 1531.08 Revenue	CORONA ENERGY RETAIL 1 LIMITED	02798334
Fareham Borough Council Into://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council Into://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 PREMISES RELATED EXPENDITURE	2 2	Utilities	37 GAS 37 GAS	2130 2130	15/01/2016	545881 2361.98 Nevenue 545881 1240.45 Revenue	CORONA ENERGY RETAIL 1 LIMITED	02798334
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	Utilities	37 GAS	2130	15/01/2016	545881 1041.65 Revenue	CORONA ENERGY RETAIL 1 LIMITED	02798334
Fareham Borough Council http://statistics.data.gov.uvid/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.nov.uk/infloral.authority/24UE FINANCING & INVESTMENT I&E RVB02	INVESTMENT PROPERTIES BUSIN	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Utities	37 ELECTRICITY 37 ELECTRICITY	2120	15/01/2016	545883 24.26 Neverue 545883 292.37 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	30/8/11
Farlam Brough Court I Implication data gas additional amenting/ALE IDANIOMENT AD REGULATION SER BIOL Farlam Brough Court I Implication data gas additional amenting/ALE IDANIOMENT AD REGULATION SER BIOL Farlam Brough Court I Implication data gas additional amenting/ALE IDANIOMENT AD REGULATION SERVICE BIOL Farlam Brough Court I Implication data gas additional amenting/ALE IDANIOMENT SERVICE BIOL Farlam Brough Court I Implication data gas additional amenting/ALE IDANIOMENT SERVICE BIOL Farlam Brough Court I Implication data gas additional amenting/ALE IDANIOMENT SERVICE BIOL Farlam Brough Court I Implication data gas additional amenting/ALE IDANIOMENT SERVICE BECODET BIOL Farlam Brough Court I Implication data gas additional amenting/ALE IDANIOMENT SERVICE RECODET BIOL Farlam Brough Court I Implication data gas additional amening/ALE IDANIOMENT SERVICE ACCOUNT BIOL Farlam Brough Court Implication data gas additional amening/ALE IDANIOMENT SERVICE ACCOUNT BIOL Farlam Brough Court Implication data gas additional amening/ALE IDANIOMENT SERVICE ACCOUNT BIOL Farlam Brough Court Implication data gas additional amening/ALE IDANIOMENT SERVICE ACCOUNT BIOL Farlam Brough Court Implication data gas additional amening/ALE IDANIOMENT SERVICE ACCOUNT BIOL Farlam Brough Court Implication data gas additional amening/ALE IDANIOMENT SERVICE ACCOUNT BIOL Farlam Brough Court Implication data gas additional amening/ALE IDANIOMENT SERVICE ACCOUNT BIOL Farlam Brough Court Implication data gas additional amening/ALE IDANIOMENT SERVICE ACCOUNT BIOL Farlam Brough Court Implication data gas additional amening/ALE IDANIOMENT SERVICE ACCOUNT BIOL Farlam Brough Court Implication data gas additional amening/ALE IDANIOMENT SERVICE ACCOUNT BIOL BIOL SERVICE ACCOUNT SERVICE ACC	HON WORK GROUP HICKING ACCUSE FIVE BECERTION AS POSTED WINDS COMMENT AND PROPERTY OF THE PROPE	DEPT of FINANCE AND RESOURCES DEPT of COMMAINTY and STREETSCHE DEPT of FINANCE AND RESOURCES DEPT of DEPT of COMMAINTY and STREETSCHE	PREMISES SELLATED PERSONNE PREMISES SELLATED PER	2	UBlos	10 MATERIALS (OPERATIONAL) 37 GAS 37 GELECTRICITY 37 ELECTRICITY 37 ELECTRICITY 47 ELECTRICITY	21 30 21 30 21 30 31 31 30 31 31 30 31 31 31 31 31 31 31 31 31 31 31 31 31	15/01/2016	5-5057 M 5559 Revotus 5-5057 Revotus	BRITISH CAS BUSINESS WIT TO ELECTRICAL WHOLESALERS CORONA ENERGY SETAL 1 LIMITED CORONA ENERGY METAL 1 LIMITED BRITISH CAS BUSINESS BRITISH CAS BUSINESS BRITISH CAS BUSINESS BRITISH CAS BUSINESS	3078711 00670117 02798334 02798334 02798334 02798334 02798334 02798334 02798334 0078711 0078711 0078711 0078711 0078711 0078711 0078711 0078711 0078711 0078711
Fareham Borough Council http://dataistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://dataistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT RV19	RELIGIAND SPURI BY09B PARKING SERVICES BY12D	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Utilities	37 ELECTRICITY 37 ELECTRICITY	2120	15/01/2016	545883 4257.75 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	3078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH BV03C	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Utilities	37 ELECTRICITY	2120	15/01/2016	545883 201.55 Revenue	BRITISH GAS BUSINESS	3078711
Fareham Borough Council Intro/Istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council Intro/Istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	COMMUNAL HEATING SERVICES 5025 COMMUNAL HEATING SERVICES 5025	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Utetios I hibias	37 ELECTRICITY	2120	15/01/2016 15/01/2016	545883 86.77 Revenue 545883 3392.08 Revenue	BRITISH CLAS BLISINESS	3078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	COMMUNAL LIGHTING 5026	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Utilities	37 ELECTRICITY	2120	15/01/2016	545883 334.41 Revenue	BRITISH GAS BUSINESS	3078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Enother Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Enother Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	COMMUNAL LIGHTING 5026	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Utilities 1 Million	37 ELECTRICITY 37 AERIALS & TV OUTLETS 37 ELECTRICITY 20 BANK CHARGES	2120	15/01/2016 15/01/2016	545883 1093.27 Revenue	BRITISH GAS BUSINESS	3078711 3078711
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	Utilities	37 ELECTRICITY	2120	15/01/2016	545883 964.57 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	3078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	CORPORATE MANAGEMENT BV07AB DEMOCRATIC REP.& MANAGEMENT BV07AA	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Utilities Financial Services	20 BANK CHARGES	4954 4627	15/01/2016	545886 1991.58 Revenue	BRITISH GAS BUSINESS CAPITA BUSINESS SERVICES LTD	02299747
Faviam Brough Court Faviam Br	ENVIRONMENTAL HEALTH BUTTA	CEPT of COMMANTY and STREET SCENE DEPT of COMMANTY and STREET SCENE DEPT STREET SCENE DEPT STREET SCENE DEPT of COMMANTY and STREET SCENE DEPT of COMMANT AND STREET SCENE DEPT of TRANSACT AND RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology	27 INTERNET RENTAL ALLOWANCE 27 FURNITURE & EQUIPT, MAINT.	4627 4030	15/01/2016 15/01/2016	545887 192.75 Revenue 545887 20.99 Revenue	BT PLC BT PLC	1800000 1800000
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Information Communication Technology	27 TELEPHONES	4510	15/01/2016	545887 81.53 Revenue	BT PLC	1800000
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 CULTURAL AND RELATED SERVICES BV09	ECONOMIC DEVELOPMENT BV13E CULTURE AND HERITAGE BV03A	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology	27 TELEPHONES 27 TELEPHONES	4510 4510	15/01/2016 15/01/2016	545887 20.99 Revenue 545887 63.78 Revenue	BT PLC BT PLC	1800000 1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Information Communication Technology	27 TELEPHONES	4510	15/01/2016	545887 32:97 Revenue	BT PLC	1800000
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 HOUSING REVENUE ACCOUNT BV06	PARKING SERVICES BV12D WARDEN SERVICE 5031	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4	Information Communication Technology Information Communication Technology	27 TELEPHONES 27 R & M ALARM SPEECH SYSTEMS	4510	15/01/2016 15/01/2016	545887 185.28 Revenue 545887 806.43 Revenue	BT PLC BT PLC	1800000 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	15/01/2016	545887 419.02 Revenue	BT PLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/rid/local-author/ny/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/rid/local-author/ny/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18 NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology	27 TELEPHONES 27 TELEPHONES	4510	15/01/2016 15/01/2016	545887 20.99 Revenue 545887 2353.06 Revenue	BT PLC BT PLC	1800000 1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	FMS BALSHEET & CONTROL ACCT. BS1	FMS BALISHEET & CONTROL ACCT.	CONTROL ACCOUNTS	C001	Financial Services	20 GOVT PROCURE CARD-CASH CONTROL	C114	15/01/2016	545888 2294.82 Balance Sheet	ROYAL BANK OF SCOTLAND	SC090312
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	FMS BALSHEET & CONTROL ACCT. BS1 FMS BALSHEET & CONTROL ACCT. BS1	FMS BAL SHEET & CONTROL ACCT. FMS BAL SHEET & CONTROL ACCT.	CONTROL ACCOUNTS CONTROL ACCOUNTS	C001	Financial Services	20 GOVT PROCURE CARD-CASH CONTROL 20 GOVT PROCURE CARD-CASH CONTROL	C114	15/01/2016 15/01/2016	545889 766.53 Balance Sheet 545891 18248.54 Balance Sheet	ROYAL BANK OF SCOTLAND NATWEST COMMERCIAL CARDS	SC090312 929027
Fareham Borough Council http://dataistics.data.gov.uk/nd/local-authority/24UE BALANCE SHEET BS Fareham Borough Council http://dataistics.data.gov.uk/dd/local-authority/24UE HOUSING REVENUE ACCOUNT RVING	OTHER COMMUNAL SERVICES 5034	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Financial Services Utilities	37 SEWERAGE & ENV. CHARGES (SWS)	2410	15/01/2016	545696 1520.22 Revenue	SOUTHERN WATER SERVICES PLC	929027 02366670
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	ECONOMIC DEVELOPMENT BV13E	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES THRO PARTY PAYMENTS	4	Francia Sarvosa Litilias Highway Equipmer & Materials? An & Leisuru Sarviosa Local Central Covernment Local Central Covernment	23 EXTERNAL PRINTING	4310	15/01/2016	545896 1520.22 Revenue 545926 11625.42 Revenue	SEASONAL TRANSFORMATIONS LIMITED	05028920
Fareham Borough Council Inter/Istatistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02 Fareham Borough Council Inter/Istatistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET 99	INVESTMENT PROPERTIES BVB170 BAL SHEET COLLECTION FIND BS1	BAL SHEET - COLLECTION FLIND	DEBOONN ACCOUNTS	5 BR210	Art & Lesure Services	29 HCC - CONT. TOWARDS MUSEUM HAMPSHIRE FIRE/RESCLE PRECEPT	5140 P161	15/01/2016 15/01/2016	545927 64530.00 Revenue 545928 254246.00 Release Sheet	HAMPSHIRE CULTURAL TRUST TRADING LTD HAMPSHIRE FIRE & RESCUE AUTHORITY	8986225
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	BAL SHEET - COLLECTION FUND BS1 BAL SHEET - COLLECTION FUND BS1	BAL. SHEET - COLLECTION FUND	PERSONAL ACCOUNTS	BS210	Local/Central Government	HAMPSHIRE FIRE/RESCUE PRECEPT HAMPSHIRE POLICE PRECEPT	P161 P150 P157	15/01/2016	545028 254246.00 Balance Sheet 545029 552752.00 Balance Sheet	HAMPSHIRE FIRE & RESCUE AUTHORITY POLICE & CRIME COMMISSIONER HAMPSHIRE	E
Fareham Borough Council http://statistics.data.gov.uk/is/local-authority/24UE BALANCE SHEET BS Fareham Borough Council http://statistics.data.gov.uk/is/local-authority/24UE BALANCE SHEET BS	BAL SHEET - COLLECTION FUND BS1 GENERAL ADMINISTRATION EXPENSE 5021	BAL. SHEET - COLLECTION FUND DEPT of COMMUNITY and STREETSCENE	PERSONAL ACCOUNTS SUPPLIES & SERVICES	BS210 4	Local/Central Government Unclassified	LEGAL FEES	4400	15/01/2016 15/01/2016	545930 3994240.00 Balance Sheet 545931 610.00 Revenue	HAMPSHIRE COUNTY COUNCIL HMCTS	
Fareham Borough Council http://statistics.data.gov.uk/fd/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	APPROVED PROGRAMME CP24	CAPITAL - APPROVED PROGRAMME	PREMISES RELATED EXPENDITURE	2		39 BUILDING CONSTRUCTION	4400 2602	15/01/2016	646039 401774.00 Covani	BALFOUR BEATTY REGIONAL CONSTRUCTION	NLTE 01197246
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	CEMETERIES CREM & MORTUARY BYOSA	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES BELATED EXPENDITURE	2	Building Construction Materials	10 R & M OF BUILDINGS 10 R & M OF BUILDINGS	2000	22/01/2016	545039 26.32 Revenue 545039 97.99 Revenue 545039 95.28 Revenue	TSG BUILDING SERVICES	03908728
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 RV/no	CEMETERIES CREM & MORTUARY BV03A RECREATION AND SPORT BV03B CULTURE AND HERITAGE BV03A	DEPT of COMMUNITY and STREETSCENE		2	buttoring Construction Materials Building Construction Materials		2000	22/01/2016 22/01/2016	545939 95.28 Revenue		
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09			PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10 R&M OF BUILDINGS	2000	22/01/2016	545939 97.99 Revenue	TSG BUILDING SERVICES	03908728
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 OTHER REVENUE ACCOUNT?	NESPONSIVE & VOID MAINTENANCE 5901 NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITION	2 2	Building Construction Materials Building Construction Materials	10 GAS SERVICING & ASSOC REPAIRS 10 R & M OF FIXED PI ANT	2029	22/01/2016 22/01/2016	545039 24988.25 Revenue 545039 72.60 Revenue	ISG BUILDING SERVICES TSG BUILDING SERVICES	03908728 03908728
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	22/01/2016	545030 94.34 Revenue	TSG BUILDING SERVICES	03908728
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 Foreham Bv08 For	RESPONSIVE & VOID MAINTENANCE 5001 RESPONSIVE & VOID MAINTENANCE 5001	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Building Construction Materials Building Construction Materials	10 GENERAL REPAIRS 10 GENERAL REPAIRS	2018 2018	15/01/2016 15/01/2016	545950 1741.33 Revenue 545950 984.34 Revenue	BALMORAL FLOORING LTD BALMORAL FLOORING LTD	5196959 5196959
Farden Brough Court Implications date gove als bloom annihing/ALE COUNTY COURT COUNTY	RECREATION AND SPORT RESPONSIVE & VIOLD MAINTENANCE 5901 NOWWORK GROUP HOLDING ACCOUNT RY18 NOW WORK GROUP HOLDING ACCOUNT RY18 RESPONSIVE & VIOLD MAINTENANCE 5901 RESPONSIVE & VIOLD MAINTENANCE 5901 NOW WORK GROUP HOLDING ACCOUNT RY18	DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Worls - Communion, Regal & Maintenenes Bulleto, Communion, Regal & Maintenenes Bulleto, Communion Materiale	10 R & M OF BULLDINGS 10 R & M OF BULLDINGS 10 QAS SERVICING & ASSOC REPAIRS 10 R & M OF FIXED PLANT 10 R & M OF FIXED PLANT 10 GENERAL REPAIRS 10 GENERAL REPAIRS 10 GENERAL REPAIRS	2018	15/01/2016	545939 55.28 Revenue 545939 75.99 Revenue 545939 24988.25 Revenue 545939 72.60 Revenue 545939 94.34 Revenue 545950 1741.33 Revenue 545950 984.34 Revenue 545950 88.88 Revenue	TSG BULLIND, SERVICES BALMORAL, FLOORING LTD BALMORAL, FLOORING LTD BALMORAL, FLOORING LTD	3008728 03008728 03008728 03008728 03008728 5196050 5196050 5196050

Encohom Security Council Inter/literatetion date and different publish-PMI Encohom	CORROBATE & DEMOCRATIC CORE	B1/07A	CORPORATE MANAGEMENT	BV07AB	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Facilities & Management Services	19 GRAPHIC DESIGN SERVICE	****	15/01/2016	545955	8316.00 Revenue	HOLBROOKS PRINTERS LTD	02920021
Fareham Borough Council http://istatistics.data.gov.uk/ist/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/ist/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/ist/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/ist/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Environmental Services Environmental Services	18 FURNITURE & EQUIPT, MAINT. 18 FURNITURE & EQUIPT, MAINT.	4030 4030	15/01/2016 15/01/2016 15/01/2016	545958 545958	1995.00 Revenue 575.00 Revenue	UK CONTAINER MAINTENANCE LTD UK CONTAINER MAINTENANCE LTD	03617405 03617405
February Biosoph Court of Technologies and Activate and Activate Activation of Technologies and Activate Activation of Technol	ENVIRONMENT AND REGULATORY SER	BV03	FLOOD DEFENCE & LAND DRAINAGE	BV03D BV07AB	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Consultancy Facilities & Management Services	15 R&M OF GROUNDS 19 GRAPHIC DESIGN SERVICE	2080 4445	28/01/2016 15/01/2016	545957	2710.00 Revenue	HALCROW GROUP LTD (A CH2MHLL COMPAI HOLBROOKS PRINTERS LTD	03617405 VY) 3415971 02826031
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT CORPORATE MANAGEMENT CORPORATE MANAGEMENT	BV07AB BV07AB BV07AB	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Facilities & Management Services	19 GRAPHIC DESIGN SERVICE 19 GRAPHIC DESIGN SERVICE 15 CONSULTANTS FEES	4445	15/01/2016 15/01/2016 15/01/2016	545964 545968	808.22 Revenue 7880.00 Revenue 7880.00 Revenue 7880.00 Revenue 800.00 Revenue 816.50 Revenue 816.50 Revenue 816.50 Revenue 816.50 Revenue 816.50 Revenue 800.00 Revenue	HOLBROOKS PRINTERS LTD VANGUARD CONSULTING LTD	02826031 02826031 2207133
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	NON WORK GROUP HOLDING ACCOL	IN RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES		Consultancy Information Communication Technology	27 CONSULTANTS FEES 27 CONSULTANTS FEES 27 CONSULTANTS FEES	4401	15/01/2016 28/01/2016 28/01/2016	546070 546070	2250.00 Revenue 2250.00 Revenue	RANDOMSTORM LIMITED RANDOMSTORM LIMITED	
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	MON WORK GROUP HILLDIAN ACCOUNTS AND WORK GROUP HILLDIAN ACCOUNTS WORK GROUP HILLDIAN ACCOUNTS WORK GROUP HILLDIAN ACCOUNTS WORK GROUP HILLDIAN ACCOUNTS WERE ACCOUNTS AND ACCOUNTS AND ACCOUNTS AS A COUNTS AND A COUNTS AS A COUNTS AND	JN RV18 JN RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLES A SERVICES 4 SUPPLES A SERVICES 5 SUPPLES A SERVICES 6 SUPPLES A	Information Communication Technology Information Information Technology Information Information Technology Information Information Information Communication Technology Information Communication Technology Information Communication Technology	27 CONSULTANTS FEES 27 CONSULTANTS FEES	4401 4401	28/01/2016 28/01/2016	546070 546070	1500.00 Revenue 1500.00 Revenue	RANDOMSTORM LIMITED	6220788 6220788 6220788 6220788 6220788 6220788 6343845 5643845 5643845 5643845 5643845 5643845 5643845 5643845 5643845 5750125 62141303
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 ACCOUNTY WORK GROUP HOLDING ACCOUNTY	N RV18 N RV18	DEPT of PRIVACE AND RESIDENCES DEPT of COMMANTY AND STREETSCHE DEPT STREETSCHE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 CONSLITANTS FEES 27 CONSLITANTS FEES 27 CONSLITANTS FEES 28 AGENTY WORKERS 38 AGENTY WORKERS 39 AGENTY WORKERS 30 AGE	4401 4401	28/01/2016 28/01/2016	546070 546070 546071 546071 546072 546072 546073 546073 546074 546074 546075 546077 546081 546081	3000.00 Revenue 400.00 Revenue	RANDOMSTORM LIMITED RANDOMSTORM LIMITED EEN BROWN SYNERDY	6229788 6229788
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES CENTRAL SERVICES	BV07 BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B BV07B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1	Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	4401 1050 1050 1050 1050 1050 1050 1050	22/01/2016	546071 546071	38.77 Revenue 798.73 Revenue	EDEN BROWN SYNERGY FOEN BROWN SYNERGY	3643845 3643845
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1	Human Resources	26 AGENCY WORKERS	1050	22/01/2016	546072	25.80 Revenue	EDEN BROWN SYNERGY	3643845
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOUSING BENEFIT ADMINISTRATION	BV05H	DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1	Human Resources	26 AGENCY WORKERS	1050	22/01/2016	546073	518.91 Revenue	EDEN BROWN SYNERGY	3643845
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV07 BV05	HOUSING BENEFIT ADMINISTRATION	BV05H	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	EMPLOY ESS RELIED EXPENDITION E HANG OFFERS RELIED EXPENDITION E HANG OFFERS RELIED EXPENDITION E EMPLOYEES RELIED EXPENDITION E SUPPLIES A SERVICES 4 SUPPLIES A SERVICES 4 SUPPLIES A SERVICES 4 SUPPLIES A SERVICES 4 SUPPLIES A SERVICES 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	Human Resources Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050	22/01/2016	546074	548.08 Revenue	EDEN BROWN SYNERGY EDEN BROWN SYNERGY	3643845 3643845
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	BV07 RV	CENTRAL SERVICES TO THE PUBLIC CONTRACT SERVICES D.S.O.	BV07B RV14	DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1	Human Resources Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050 1050	22/01/2016 15/01/2016	546074 546075	274.04 Revenue 814.38 Revenue	EDEN BROWN SYNERGY BUILDING RECRUITMENT COMPANY LTD	3643845 3750125
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES CULTURAL AND RELATED SERVICES	DES CP BV09	COMPUTER APPROVED CULTURE AND HERITAGE	CP23 BV09A	CAPITAL - COMPUTER APPROVED DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Facilities & Management Services	27 SOFTWARE LICENCES 19 ADVERTISING	4530 4910	22/01/2016 22/01/2016	546077 546078	1700.00 Capital 686.00 Revenue	CELADOR RADIO LIMITED	02141393 05439096
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	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	28/01/2016 28/01/2016	546081	30.40 Revenue	COLLETT TRANSPORT SERVICES COLLETT TRANSPORT SERVICES COLLETT TRANSPORT SERVICES	05439096 2843547 2843547
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION WASTE COLLECTION	BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010	28/01/2016 28/01/2016	546081	81.25 Revenue 81.25 Revenue	COLLETT TRANSPORT SERVICES COLLETT TRANSPORT SERVICES	2843547
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	28/01/2016	546081	81.25 Revenue	COLLETT TRANSPORT SERVICES	2843547 2843547
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	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	28/01/2016 28/01/2016	546081 546081	30.40 Revenue 30.40 Revenue	COLLETT TRANSPORT SERVICES COLLETT TRANSPORT SERVICES	2843547 2843547 2843547
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 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010 3010	28/01/2016 28/01/2016	546081 546081	30.40 Revenue 30.40 Revenue	COLLETT TRANSPORT SERVICES COLLETT TRANSPORT SERVICES	2843547 2843547 2843547
Fareham Borough Council http://statistics.data.gov.uk/s/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/s/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vollack Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	28/01/2016 28/01/2016	546081 546081	30.40 Revenue 10.00 Revenue	COLLETT TRANSPORT SERVICES COLLETT TRANSPORT SERVICES	2843547 2843547
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION WASTE COLLECTION		DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT		28/01/2016 28/01/2016	546081 546081	10.00 Revenue 10.00 Revenue	COLLETT TRANSPORT SERVICES COLLETT TRANSPORT SERVICES	2843547
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G		TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010	28/01/2016 28/01/2016 28/01/2016	546081 546081	10.00 Revenue	COLLETT TRANSPORT SERVICES	2843547
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	WASTE COLLECTION	BV03G	DEPT STREETSCHE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010	28/01/2016 28/01/2016	546081	10.00 Revenue	COLLETT TRANSPORT SERVICES COLLETT TRANSPORT SERVICES	2843547 2843547
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 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	28/01/2016 28/01/2016	546081 546081	81.25 Revenue 81.25 Revenue	COLLETT TRANSPORT SERVICES COLLETT TRANSPORT SERVICES	2843547 2843547
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 BVMG	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010	28/01/2016	546081 546081	81.25 Revenue 30.40 Revenue	COLLETT TRANSPORT SERVICES COLLETT TRANSPORT SERVICES	2843547 2843547
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BVMG	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010	28/01/2016	546081 546081	30.40 Revenue 30.40 Revenue	COLLETT TRANSPORT SERVICES COLLETT TRANSPORT SERVICES	2843547 2843547
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010	28/01/2016	546081	10.00 Revenue	COLLETT TRANSPORT SERVICES	2843547
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	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010	28/01/2016 28/01/2016	546081	10.00 Revenue	COLLETT TRANSPORT SERVICES COLLETT TRANSPORT SERVICES	2843547 2843547
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION	BV03G BV03G	DEPT STREETSCHE	TRANSPORT RELATE DEPENDING 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	28/01/2016 28/01/2016	546081 546081 546081 546081 546081 546081 546081 546081 546081 546081	81.25 Revenue 81.25 Revenue	COLLETT TRANSPORT SERVICES COLLETT TRANSPORT SERVICES	2843547 2843547
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 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	28/01/2016 28/01/2016	546081 546081	81.25 Revenue 81.25 Revenue	COLLETT TRANSPORT SERVICES COLLETT TRANSPORT SERVICES	2843547 2843547
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	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010	28/01/2016 28/01/2016	546081	81.25 Revenue	COLLETT TRANSPORT SERVICES	2843547
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	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 ROUTINE REPURS VEHICLESPLANT	5010 5010 5010 5010 5010 5010 5010 5010	28/01/2016 28/01/2016	546081 546081	30.40 Revenue	COLLIT TRANSPORT SENICES CALIFIT TRANSPORT S	2843547
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	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010	28/01/2016	546081	30.40 Revenue 30.40 Revenue	COLLETT TRANSPORT SERVICES COLLETT TRANSPORT SERVICES	2843547 2843547
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	Bendard Bend	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010 3010	28/01/2016 28/01/2016	546081 546081	1000 Revenue 1000 Revenue 11000 Revenue	COLLETT TRANSPORT SERVICES	2843547 2843547
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 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010 3010 3010 3010 3010 3010 3010	28/01/2016 28/01/2016	546081 546081	30.40 Revenue 10.00 Revenue	COLLETT TRANSPORT SERVICES COLLETT TRANSPORT SERVICES	2843547 2843547
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	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	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010	28/01/2016 28/01/2016	546081 546081	10.00 Revenue	COLLETT TRANSPORT SERVICES COLLETT TRANSPORT SERVICES	2843547
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION WASTE COLLECTION	BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010	28/01/2016 28/01/2016	546081 546081	10.00 Revenue	COLLETT TRANSPORT SERVICES	2843547
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		BV03G		TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010	28/01/2016 28/01/2016 28/01/2016		10.00 Revenue	COLLETT TRANSPORT SERVICES COLLETT TRANSPORT SERVICES	2843547 2843547
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION	BV03G BV03G	DEPT STREETSCHE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	28/01/2016 28/01/2016	546081 546081 546081 546081 546081 546081 546081	81.25 Revenue 81.25 Revenue	COLLETT TRANSPORT SERVICES COLLETT TRANSPORT SERVICES	2843547 2843547
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 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	28/01/2016 28/01/2016	546081 546081	81.25 Revenue 81.25 Revenue	COLLETT TRANSPORT SERVICES COLLETT TRANSPORT SERVICES	2843547 2843547
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010	28/01/2016	546081	10.00 Revenue	COLLETT TRANSPORT SERVICES	2843547
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	TRANSPORT RELATED EXPENDITURE 3	Various Museuperners Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010	28/01/2016	546081	81.25 Revenue	COLLETT TRANSPORT SERVICES	2843547 2843547
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	BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010	28/01/2016 28/01/2016	546081	30.40 Revenue 30.40 Revenue	COLLETT TRANSPORT SERVICES COLLETT TRANSPORT SERVICES	2843547 2843547
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	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	28/01/2016 28/01/2016	546081 546081	10.00 Revenue 10.00 Revenue	COLLETT TRANSPORT SERVICES COLLETT TRANSPORT SERVICES	2843547 2843547
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 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	28/01/2016 28/01/2016	546081 546081	10.00 Revenue 10.00 Revenue	COLLETT TRANSPORT SERVICES COLLETT TRANSPORT SERVICES	2843547 2843547
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	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010	28/01/2016 28/01/2016	546081	30.40 Revenue	COLLETT TRANSPORT SERVICES	2843547
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Volicis Management	38 ROUTHINE REPAIRS VEHICLESPELMT 38 ROUTHINE REPAIRS VEHICLESPELMT 39 ROUTHINE REPAIRS VEHICLESPELMT 30 ROUTHINE REPAIRS VEHICLESPELMT	3010	28/01/2016	546081 546081 546081 546081 546081 546081 546081 546081 546081 546081 546081	9.04.0 Revenue 10.00 Revenue	COLLIT TRANSPORT SENICIS COLLIT TRANSPORT SENI	200,007 200,00
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	BV03 RV	WASTE COLLECTION NON WORK GROUP HOLDING ACCOL	IN RV18	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	28/01/2016 28/01/2016	546081	25.00 Revenue		2843547
Februhe Brough Court	CENTRAL SERVICES CENTRAL SERVICES	BV07 BV07	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Mail Services? Mail Services?	30 POSTAGES 30 POSTAGES	4500 4500	15/01/2016 15/01/2016	546083 546083	3.06 Revenue 59.67 Revenue	ROYAL MAIL ROYAL MAIL	04138203 04138203
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 CULTURAL AND RELATED SERVICES	RV BV09	NON WORK GROUP HOLDING ACCOUNT RECREATION AND SPORT	JN RV18 BV03B	DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDITURE 3	Mail Services? Vehicle Management	30 POSTAGES 38 VEHICLE CLEANING	4500 3030	15/01/2016 15/01/2016	546083 546092	7553.49 Revenue 5.00 Revenue	ROYAL MAIL MOBILE STEAM CLEANING SERVICES	04138203 04434339
			RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030	15/01/2016 15/01/2016	546092 546092	5.00 Revenue 5.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339 04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE	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	38 VEHICLE CLEANING 38 VEHICLE CLEANING		15/01/2016 15/01/2016	546092 546092	30.00 Revenue 15.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339 04434339
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 STREET CLEANSING		DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDIT RE 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	15/01/2016 15/01/2016 15/01/2016	546092 546092	60.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
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	BV03F BV03F		TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING	3030 3030	15/01/2016 15/01/2016	546092 546092	5.00 Revenue 5.00 Revenue	MOBILE STEAM OLEANING SERVICES	04434339 04434339
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 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030	15/01/2016 15/01/2016	546092 546092	5.00 Revenue 5.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339 04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	STREET CLEANSING WASTE COLLECTION	BV03F BVMG	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	15/01/2016 15/01/2016	546092 546092	5.00 Revenue 40.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCHE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING 38 VEHICLE CLEANING 38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	15/01/2016	546092	40.00 Revenue	MOGILE STEAM CLEANING SERVICES MOGILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G BvmaG	DEPT STREETSCENE	TRAMSPORT RELATED EXPENDITURE 3	Vehide Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	15/01/2016	546092	40.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 VEHICLE CLEANING	3030	15/01/2016	546092	5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
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 CLEANING STREET CLEANING WASTE COLLECTION	BOADE	DEPT STREETSCHE	TRANSPORT RELATE DEPENDING 3	Volleich Management	38 VEHICLE CLEANING	5000 5000 5000 5000 5000 5000 5000 500	15/01/2016 15/01/2016	546092 546092 546092 546092 546092 546092 546092 546092 546092	20.00 Revenue 20.00 Revenue	MOBILE STEAM CLEANIN SERVICES	G445339
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 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030	15/01/2016 15/01/2016	546092 546092	15.00 Revenue 15.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339 04434339
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 BVMG	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	15/01/2016 15/01/2016	546092 546092	15.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management		3030	15/01/2016	546092	15.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G			Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	15/01/2016 15/01/2016	546092	20.00 Revenue		04434339
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 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030	15/01/2016 15/01/2016	546092 546092	20.00 Revenue 20.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339 04434339
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 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030	15/01/2016 15/01/2016	546092 546092	20.00 Revenue 40.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339 04434339 04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	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	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	15/01/2016 15/01/2016	546092 546092	30.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vollack Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030	15/01/2016 15/01/2016 15/01/2016	546092 546092	20.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339 04434339 04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION WASTE COLLECTION	BV03G	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	15/01/2016 15/01/2016 15/01/2016	546092 546092 546092	20.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339 04434339 04434339
rarement 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	WASTE COLLECTION	BV03G		TRANSPORT RELATED EXPENDITURE 3	verson Management Vehicle Management	38 VEHICLE CLEANING	3030 3030 3030 3030 3030 3030 3030 303	15/01/2016 15/01/2016	546092 546092 546092	40.00 Revenue 40.00 Revenue	MOBILE STEAM OLEANING SERVICES	04434339 04434339
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 STREETSCHE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030	15/01/2016 15/01/2016	546092 546092	40.00 Revenue 20.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339 04434339 04434339 04434339 04434339 04434339 04434339 04434339 04434339 04434339 04434339 04434339 04434339 04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BVMG	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	15/01/2016 15/01/2016	546092 546092	20.00 Revenue 20.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G 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	15/01/2016	546092	20.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 VEHICLE CLEANING	3030	15/01/2016	546092	15.00 Revenue		04434339
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	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPRONTINE 3	versoe meregement Vehicle Management	38 VEHICLE CLEANING	3030	15/01/2016	546092	15.00 Revenue 15.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
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	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Venide Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	15/01/2016 15/01/2016	546092 546092	15.00 Revenue 20.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339 04434339
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 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030	15/01/2016 15/01/2016	546092 546092	20.00 Revenue 40.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339 04434339
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 3 TRANSPORT RELATED EXPENDITURE 3	Vehide Management Vehide Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030	15/01/2016 15/01/2016	546092 546092	40.00 Revenue 40.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	4434339 04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 VEHICLE CLEANING	3030	15/01/2016	546092	40.00 Revenue	MOBILE STEAM CLEANING SERVICES	4434339 04434339 04434339 04434339
Februhe Brough Caule Februhe B	ENVIRONMENT AND REGULATORY SER	BV03 BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030 3030	15/01/2016 15/01/2016	546012 546012 546012 546012 546012 546012 546012 546012 546012 546012 546012 546012	500 Resease 500 Resease 500 Resease 500 Resease 500 Resease 600 Resease	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
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 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030	15/01/2016 15/01/2016	546092 546092	30.00 Revenue 30.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339 04434339

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	WASTE COLLECTION	BV03G DEPT STREETSCENE BV03G DEPT STREETSCENE BV03G DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3 Vehicle Management 3 Vehicle Management Vehicle Management	38 VEHICLE CLEANING 3030 38 VEHICLE CLEANING 3030 38 VEHICLE CLEANING 3030	15/01/2016	546092 20.00 Revenue 546092 15.00 Revenue 546092 40.00 Revenue 546092 40.00 Revenue 546092 40.00 Revenue 546092 40.00 Revenue 546092 40.00 Revenue 546092 40.00 Revenue	MOBILE STEAM CLEANING SERVICES 04 MOBILE STEAM CLEANING SERVICES 04 MOBILE STEAM CLEANING SERVICES 04	434339
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION	BVUSG DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	: 3 Venide Management	38 VEHICLE CLEANING 3030	15/01/2016	546092 40.00 Revenue	MOBILE STEAM CLEANING SERVICES 04	434339
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 WASTE COLLECTION	BV03G DEPT STREETSCENE BV03G DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3 Vehide Management 3 Vehide Management	38 VEHICLE CLEANING 3030 38 VEHICLE CLEANING 3030	15/01/2016 15/01/2016	546092 40.00 Revenue 546092 40.00 Revenue	MOBILE STEAM CLEANING SERVICES 04 MOBILE STEAM CLEANING SERVICES 04	434339 434339
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Fareham Borough Council Inttp://statistics.data.gov.uk/is/local-author/s/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council Inttp://statistics.data.gov.uk/is/local-author/s/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 DEPT STREETSCENE RV14 DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3 Vehicle Management 3 Vehicle Management	38 VEHICLE CLEANING 3030 38 VEHICLE CLEANING 3030	15/01/2016 15/01/2016	546092 5.00 Revenue 546092 5.00 Revenue	MOBILE STEAM CLEANING SERVICES 04 MOBILE STEAM CLEANING SERVICES 04	434339 434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	RV14 DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3 Vehicle Management	38 VEHICLE CLEANING 3030	15/01/2016	546092 5.00 Revenue	MOBILE STEAM CLEANING SERVICES 04	434339
Fareham Borough Council Inttp://statistics.data.gov.uk/is/local-author/s/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council Inttp://statistics.data.gov.uk/is/local-author/s/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3 Vehicle Management 3 Vehicle Management	38 VEHICLE CLEANING 3030 38 VEHICLE CLEANING 3030	15/01/2016 15/01/2016	546092 5.00 Revenue 546092 5.00 Revenue	MOBILE STEAM CLEANING SERVICES 04 MOBILE STEAM CLEANING SERVICES 04	434339 434339
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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 DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3 Vehicle Management	38 VEHICLE CLEANING 3030	15/01/2016	546092 5.00 Revenue	MOBILE STEAM CLEANING SERVICES 04	434339
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 STREETSCENE RV14 DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3 Vehide Management 3 Vehide Management	38 VEHICLE CLEANING 3030 38 VEHICLE CLEANING 3030	15/01/2016 15/01/2016	546092 5.00 Revenue 546092 5.00 Revenue	MOBILE STEAM CLEANING SERVICES 04 MOBILE STEAM CLEANING SERVICES 04	434339 434339
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 DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE		38 VEHICLE CLEANING 3030	15/01/2016	546092 5.00 Revenue	MOBILE STEAM CLEANING SERVICES 04	434339
Fareham Borough Council http://statistics.data.gov.uk/is/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	RV14 DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	38 VEHICLE CLEANING 3030	15/01/2016	546092 5.00 Revenue	MOBILE STEAM CLEANING SERVICES 04	434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Excelorer 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 STREETSCENE RV18 DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3 Vehicle Management	38 VEHICLE CLEANING 3030 38 VEHICLE CLEANING 3030	15/01/2016 15/01/2016	546092 5.00 Revenue 546092 5.00 Revenue	MOBILE STEAM CLEANING SERVICES 04 MOBILE STEAM CLEANING SERVICES 04	434339 434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION	BV03G DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3 Vehicle Management	38. ACCIDENT & DAMAGE REPS VEH & P. 3011	15/01/2016	546102 42.40 Revenue	COMMERCIAL COMPONENTS LTD 015 COMMERCIAL COMPONENTS LTD 015	308158
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION	BV03G DEPT STREETSCENE BV03G DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3 Vehicle Management	38 ACCIDENT & DAMAGE REPS VEH & P 3011	15/01/2016 15/01/2016	546102 36.80 Revenue	COMMERCIAL COMPONENTS LTD 015 COMMERCIAL COMPONENTS LTD 015	308158
Fairsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fairsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION WASTE COLLECTION	BV03G DEPT STREETSCENE BV03G DEPT STREETSCENE		3 Vende Management 3 Vehide Management	38 ACCIDENT & DAMAGE REPS VEH & P 3011 38 ACCIDENT & DAMAGE REPS VEH & P 3011	15/01/2016	546102 42.40 Revenue 546102 36.80 Revenue	COMMERCIAL COMPONENTS LTD 01:	308158 308158
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION	BV03G DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3 Vehicle Management	38 ACCIDENT & DAMAGE REPS VEH & P 3011	15/01/2016	546102 42.40 Revenue	COMMERCIAL COMPONENTS LTD 013	308158
Fareham Borough Council http://assissics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://assissics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://assissics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION WASTE COLLECTION	BV03G DEPT STREETSCENE BV03G DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3 Vehide Management 3 Vehide Management	38 ACCIDENT & DAMAGE REPS VEH & P 3011 38 ACCIDENT & DAMAGE REPS VEH & P 3011	15/01/2016 15/01/2016	546102 36.80 Revenue 546102 42.40 Revenue	COMMERCIAL COMPONENTS LTD 01:	308158 308158
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION	BV03G DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3 Vehicle Management	38 ACCIDENT & DAMAGE REPS VEH & P 3011	15/01/2016	546102 36.80 Revenue	COMMERCIAL COMPONENTS LTD 013	308158
Fareham Borough Council http://statistics.data.gov.uk/shlocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION	BV03G DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3 Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	15/01/2016	546102 299.99 Revenue	COMMERCIAL COMPONENTS LTD 013	308158
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	BVOSF DEPT STREETSCENE	SUPPLIES & SERVICES	4 Clothing 4 Clothing	14 PROTECTIVE CLOTHING & UNIFORMS 4200	15/01/2016	546142 27.00 Revenue	SMI GROUP 076	644080 844080
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION WASTE	DEVICE DE L'ANTITUDE DE L'ANTI	THANSPORT RELATED DEPENDING SUPPLIES A SERVICES	4 Clothing	SI ACCIDIENT A DAMCE REPORT VISI A P SI ACCIDENT A DAMCE REPORT VISI A P SI ROUTH REPARENT VISITATION A DAMCE REPORT VISI A P SI ROUTH REPARENT VISITATION A DAMCE REPORT VISI A P SI ROUTH REPARENT VISITATION A DAMCE REPORT VISI A P SI ROUTH REPARENT VISITATION A DAMCE REPORT VISI A P SI ROUTH REPARENT VISITATION A DAMCE REPORT VISI A P SI ROUTH REPARENT VISITATION A DAMCE REPORT VISITATION A P SI ROUTH REPARENT VISITATION A DAMCE REPORT VISITATION A P SI ROUTH REPARENT VISITATION A DAMCE REPORT VISITATION A P SI ROUTH REPARENT VISITATION A DAMCE REPORT VISITATION A P SI ROUTH REPARENT VISITATION A DAMCE REPORT VISITATION A P SI ROUTH REPARENT VISITATION A DAMCE REPORT VISITATION A P SI ROUTH REPARENT VISITATION A DAMCE REPORT VISITATION A P SI ROUTH REPARENT VISITATION A DAMCE REPORT VISITATION A P SI ROUTH REPARENT VISITATION A DAMCE REPORT VISITATION A P SI ROUTH REPARENT VISITATION A DAMCE REPORT VISITATION A P SI ROUTH REPARENT VISITATION A DAMCE REPORT VISITATION A P SI ROUTH REPARENT VISITATION A DAMCE REPORT VISITATION A P SI ROUTH REPARENT VISITATION A DAMCE REPORT VISITATION A P SI ROUTH REPARENT VISITATION A DAMCE REPORT VISITATION A P SI ROUTH REPARENT VISITATION A DAMCE REPORT VISITATION A P SI ROUTH REPARENT VISITATION A DAMCE REPORT VISITATION A P SI ROUTH VISITATION A DAMCE REPORT VISITATION A P SI ROUTH VISITATION A DAMCE REPORT VISITATION A P SI ROUTH VISITATION A DAMCE REPORT VISITATION A P SI ROUTH VISITATION A DAMCE REPORT VISITATION A P SI ROUTH VISITATION A DAMCE REPORT VISITATION A P SI ROUTH VISITATION A DAMCE REPORT VISITATION A P SI ROUTH VISITATION A P SI ROUTH VISITATION A DAMCE REPORT VISITATION A P SI ROUTH VISITATION A P	15/01/2016	540102 5.00 Rouman 540102 4.20 Rouman 540102 3.00 Rouman	COMMERCIAL COMPONENTS TO COMPONENTS COMP	308158 308158 308158 308158 308158 308158 308158 308158 308158 844080 844080 844080 844080 844080 844080 844080 844080
Fareham Borough Council http://statistics.data.gov.uxid/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uxid/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING STREET CLEANSING	BVIGF DEPT STREETSCENE BVIGE DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4 Clothing 4 Clothing	14 PROTECTIVE CLOTHING & UNIFORMS 4200 14 PROTECTIVE CLOTHING & UNIFORMS 4200	15/01/2016 15/01/2016	546142 39.00 Revenue 546142 19.50 Revenue	SMI GROUP 076 SMI GROUP 079	644080 644080
Fareham Borough Council http://statistics.data.gov.uk/is/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING	BV03F DEPT STREETSCENE			14 PROTECTIVE CLOTHING & UNIFORMS 4200	15/01/2016	546142 19.50 Revenue	SMI GROUP 076	644080
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Environment Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Environment 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 & UNIFORMS 4200	15/01/2016 15/01/2016	546142 37.00 Revenue	SMI GROUP 076	844080 844080
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 & UNIFORMS 4200	15/01/2016	546142 18.50 Revenue	SMI GROUP 076	844080
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Environment Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Environment Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING STREET CLEANSING STREET CLEANSING STREET CLEANSING STREET CLEANSING WASTE COLLECTION WASTE COLLECTION	BYOLD DEPT STREETSCENE	SUPPLIES & SERVICES	4 Cuning 4 Curing 4 Curing 4 Curing 4 Curing 5 Curing 5 Curing 6 Curing 6 Curing	14 HOLECTINE GLORNING ANNOHANG 400 14 HORDCETTINE GLORNING ANNOHANG 400	15/01/2016 15/01/2016	546142 37.00 Revenue	SM GROUP 071	844080 844080
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION	BV03G DEPT STREET SCENE	SUPPLIES & SERVICES	4 Clothing	14 PROTECTIVE CLOTHING & UNIFORMS 4200	15/01/2016	546142 27.00 Revenue	SMI GROUP 076	644080
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION	BV03G DEPT STREETSCENE		4 Clothing	14 PROTECTIVE CLOTHING & UNIFORMS 4200	15/01/2016	546142 27:00 Revenue	SMI GROUP 076	644080
Fareham Borough Council http://assissics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://assissics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://assissics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION WASTE COLLECTION	BV03G DEPT STREETSCENE BV03G DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4 Clothing 4 Clothing	14 PROTECTIVE CLOTHING & UNIFORMS 4200 14 PROTECTIVE CLOTHING & UNIFORMS 4200	15/01/2016 15/01/2016	546142 9.40 Revenue 546142 9.40 Revenue	SMI GROUP 076 SMI GROUP 076	844080 844080
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION	BV03G DEPT STREETSCENE	SUPPLIES & SERVICES	4 Clothing	14 PROTECTIVE CLOTHING & UNIFORMS 4200	15/01/2016	545142 37.00 Recentus 545141 18.50 Recentus 545141 18.50 Recentus 545142 54.00 Recentus 545142 27.00 Recentus 545142 27.00 Recentus 545142 340 Recentus 545142 340 Recentus 545142 540 Recentus	SMI GROUP 076	844080 844080 844080 844080 844080 844080 844080 844080 844080
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION WASTE COLLECTION	BV03G DEPT STREETSCENE BV03G DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4 Clothing 4 Clothing	14 PROTECTIVE CLOTHING & UNIFORMS 4200 14 PROTECTIVE CLOTHING & UNIFORMS 4200	15/01/2016 15/01/2016	546142 60.75 Revenue 546142 36.45 Revenue	SMI GROUP 076 SMI GROUP 076	644080 644080
Fairsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fairsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION WASTE COLLECTION	BV03G DEPT STREETSCENE BV03G DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4 Clothing 4 Clothing	14 PROTECTIVE CLOTHING & UNIFORMS 4200 14 PROTECTIVE CLOTHING & UNIFORMS 4200	15/01/2016 15/01/2016	546142 35.45 Nevenue 546142 54.00 Revenue	SMI GROUP 076	644080 644080
Fareham Borough Council http://statistics.data.gov.uk/is/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION	BV03G DEPT STREETSCENE	SUPPLIES & SERVICES	4 Clothing	14 PROTECTIVE CLOTHING & UNIFORMS 4200	15/01/2016	546142 16.00 Revenue	SMI GROUP 076	644080 644080
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Environment Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Environment Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION WASTE COLLECTION	BV03G DEPT STREETSCENE BV03G DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4 Clothing 4 Clothing	14 PROTECTIVE CLOTHING & UNIFORMS 4200 14 PROTECTIVE CLOTHING & UNIFORMS 4200	15/01/2016 15/01/2016	546142 13.10 Revenue 546142 26.20 Revenue	SMI GROUP 076 SMI GROUP 076	644080 644080
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION	BV03G DEPT STREETSCENE	SUPPLIES & SERVICES	4 Clothing	14 PROTECTIVE CLOTHING & UNIFORMS 4200	15/01/2016	546142 16.00 Revenue	SMI GROUP 078	644080
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION WASTE COLLECTION	BV03G DEPT STREETSCENE BV03G DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4 Clothing	14 PROTECTIVE CLOTHING & UNIFORMS 4200 14 PROTECTIVE CLOTHING & UNIFORMS 4200	15/01/2016 15/01/2016	546142 39.00 Revenue 546142 39.00 Revenue	SMI GROUP 676 SMI GROUP 676	844080
Fairsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fairsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION	BV03G DEPT STREETSCENE	SUPPLIES & SERVICES	4 Curries 4 Curries 4 Curries 5 Curries 6 Curries	14 PROTECTIVE CLOTHING & UNIFORMS 4200 14 PROTECTIVE CLOTHING & UNIFORMS 4200	15/01/2016		SMI GROUP 076	844080 844080
Fareham Borough Council http://statistics.data.gov.uk/is/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION	BV03G DEPT STREETSCENE	SUPPLIES & SERVICES	4 Clothing	14 PROTECTIVE CLOTHING & LINIFORMS 4200 14 PROTECTIVE CLOTHING & UNIFORMS 4200	15/01/2016	546142 54.00 Revenue	SMI GROUP 076	644080
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Environment Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Environment Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION	BV03G DEPT STREETSCENE BV03G DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4 Clothing	14 PROTECTIVE CLOTHING & UNIFORMS 4200 14 PROTECTIVE CLOTHING & UNIFORMS 4200	15/01/2016 15/01/2016	546142 57.60 Revenue	SMI GROUP 076	844080 844080
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	WASTE COLLECTION CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	DUM DEST STREETSSENE	SUPPLIES & SERVICES	4 Clothing	14 PROTECTIVE CLOTHING & UNIFORMS 4200	15/01/2016	546142 16.00 Revenue	SMI GROUP 076	644080
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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 DEPT STREETSCENE	SUPPLIES & SERVICES	4 Clothing	14 PROTECTIVE CLOTHING & UNIFORMS 4200	15/01/2016	546142 39.00 Revenue	SMI GROUP 076	844080 844080
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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 DEPT STREETSCENE	SUPPLIES & SERVICES	4 Clothing	14 PROTECTIVE CLOTHING & LINIFORMS 4200	15/01/2016	546142 27.00 Revenue	SMI GROUP 076	844080
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	CONTRACT SERVICES D.S.O.	NOVA DEPT STREETSCOME	SUPPLIES & SERVICES	4 Clothing		15/01/2016	546142 27.00 Revenue	SMI GROUP 076	844080 844080
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		BV12D DEPT STREETSCENE	SUPPLIES & SERVICES	4 Street & Traffic Management	14 PROTECTIVE CLOTHING & UNIFORMS 4200 35 FURNITURE & EQUIPT, MAINT. 4030	15/01/2016 15/01/2016	546145 2475.00 Revenue	CALE BRIPARC LTD 018	863720
Farram brough Cource http://statistics.dais.gov.ub/bloca-automy/2/de Environment And ReduckTORT SER BV03	WASTE COLLECTION	BV12D DEPT STREETSCENE BV03G DEPT STREETSCENE	SUPPLIES & SERVICES TRANSPORT RELATED EXPENDITURE	4 Clothing 4 Street & Traffic Management 3 Vehicle Management	14 PROTECTIVE CLOTHING & UNIFORMS 4200 35 FURNTURE & EQUIPT. MAINT. 4030 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	15/01/2016 15/01/2016 15/01/2016	546145 2475.00 Revenue 546151 2261.31 Revenue	CALE BRIPARC LTD 019 TERBERG MATEC UK LTD 039	863720 404297
Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/sy/24UE CENTRAL SERVICES BV07 Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/sy/24UE CENTRAL SERVICES BV07 Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/sy/24UE OTHER REVENUE ACCOUNTS RV	WASTE COLLECTION CENTRAL SERVICES TO THE PUBLIC NON WORK GROUP HOLDING ACCOUNT	BV12D DEPT STREETSCENE BV03G DEPT STREETSCENE BV07B DEPT of COMMUNITY and STREETSC RV18 DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES TRANSPORT RELATED EXPENDITURE ENE SUPPLIES & SERVICES SUPPLIES & SERVICES	4 Street & Traffic Management 3 Vehicle Management 4 Information Communication Technology 1 Information Communication Technology	14 PROTECTIVE CLOTHING & UNFORMS 4200 35 FURNTURE & EQUIPT, MAINT. 4030 38 ROUTINE REPAIRS VEHICLESPICANT 3010 27 SOFTWARE LUCENCES 4530 27 FURNTURE & EQUIPT, MAINT. 4030	15/01/2016 15/01/2016 15/01/2016 22/01/2016 22/01/2016	546145 2475.00 Revenue 546151 2261.31 Revenue 546153 5500.00 Revenue 546155 2308.00 Revenue	SMI GNOUP OW CALE BRIPARC LTD 019 TERBERG MATEC UK LTD 09 INFORM COMMERCIAL PROPERTY INFORMATION 55 THE IT SUPPLIER 65	863720 404297
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Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES Enother Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC RENOVATION OF LA. DWELLINGS RESPONSIVE & VOID MAINTENANCE ENVIRONMENTAL HEALTH PARRING SERVICES FINS BALL SHEET & CONTROL ACCT. CULTURE AND HERITAGE NON WORN GROUP HOLDING ACCOURT DATE OF THE PARRING ACCOURT OF THE PARRING ACCOURT ON WORN GROUP HOLDING ACCOURT ON WORN GROUP HOLDING ACCOURT OF THE PARRING ACCOURT OF THE PARRING ACCOURT OF THE PARRING ACCOURT OF THE PARRING ACCOURT OF THE PUBLIC PARRING ACCOURT OF THE PUB	BV07B BV07B	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Francial Services Francial Services Budding Construction Management Budding Construction Management Budding Construction Management United Uni	20 BANK CHARGES 20 SECTIAL EXPENDITURE	4090 4054 4002 2120 2120 2120 2120 2120 2120 212	22/01/2016 22/01/2016	546653 217.00 Revenue 546653 3.76 Revenue 546653 3.76 Revenue 546653 9.78 Revenue 546656 95.88 Revenue 546656 100.48 Revenue 546656 5.00 Revenue 546656 5.00 Revenue 546656 5.00 Revenue 546656 800.80 Revenue	ALLPAY LIMITED ALLPAY LIMITED ALLPAY LIMITED SPECULAIST BUILDING DISTRIBUTION LTD SPECULAIST BUILDING DISTRIBUTION LTD EDE DERROY	02933191
Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE	CP CP	RENOVATION OF L.A. DWELLINGS	CP10	DEPT of COMMUNITY and STREETSCENE CAPITAL - IMPROVEMENTS WORK/MODERNISN		4	Building Construction Materials	20 SPECIAL EXPENDITURE 10 MATERIALS (OPERATIONAL)	4007	22/01/2016	546653 3.76 Revenue 546656 474.04 Capital 546656 95.88 Revenue 546665 130.48 Revenue 546665 45.80 Revenue 546665 359.63 Ballance Sheet 546666 4049.05 Revenue	SPECIALIST BUILDING DISTRIBUTION LTD	02/33191 02/33191 25/92/207 25/92/207 02/98/852 02/98/852 02/98/852 02/98/852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FAVIRONMENT AND REGULATORY SER	BV06 BV03	RESPONSIVE & VOID MAINTENANCE ENVIRONMENTAL HEALTH	5901 RVMC	CAPITAL - IMPROVEMENTS WORK/MODERNSN DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE BAL. SHEET: - SUSPENSE ACCOUNT DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES BAL. SHEET: - OLILECTION FUND BAL. SHEET: - OLILECTION FUND BAL. SHEET: - OLILECTION FUND	SUPPLIES & SERVICES SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE FMS REJECTION SUSPENSE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PRESINGS ACCOUNTS	4	Building Construction Materials I Milities	10 MATERIALS (OPERATIONAL) 10 TOOLS & EQUIPMENT 37 ELECTRICITY 37 FIAS COOKING SUSPENSE ACCOUNT 37 ELECTRICITY 37 ELECTRICITY 38 REVENUE SUPPORT GRANT 98 MANE POUL PAYMENTS	4002	22/01/2016	546658 95.88 Revenue 546655 130.48 Revenue	SPECIALIST BUILDING DISTRIBUTION LTD FOR FINERGY	2599297
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Utilities	37 ELECTRICITY	2120	22/01/2016	546665 45.80 Revenue	EDF ENERGY	02366852
Farehem Borough Council http://statistics.data.gov.uk/fd/local-authority/24UE BALANCE SHEET Farehem Borough Council http://statistics.data.gov.uk/fd/local-authority/24UE CULTURAL AND RELATED SERVICES	BS BV09	FMS BAL SHEET & CONTROL ACCT. CULTURE AND HERITAGE	BS1 BV09A	BAL. SHEET - SUSPENSE ACCOUNT DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	BS242 2	Utilities Utilities	37 FMS CODING SUSPENSE ACCOUNT 37 ELECTRICITY	9990 2120	22/01/2016 22/01/2016	546665 359.63 Balance Sheet 546666 4049.05 Revenue	EDF ENERGY EDF ENERGY	02366852 02366852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE RAI ANCE SHEET	RV RS	NON WORK GROUP HOLDING ACCOUNT BALL SHEET - COLLECTION FUND	FRV18	DEPT of FINANCE and RESOURCES BALL SHEET - COLLECTION FLIND	PREMISES RELATED EXPENDITURE PERSONAL ACCOUNTS	2 BR210	Utilities I nosil/Certral Government	37 ELECTRICITY 98 REVENUE SUPPORT GRANT	2120 P138	22/01/2016 22/01/2016	546666 6972.82 Revenue 546669 -87827.00 Balance Sheet	EDF ENERGY DCLG (Dept. for Communities & Local Govt.)	02366852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET			BS1 BS1 BS1		PERSONAL ACCOUNTS PERSONAL ACCOUNTS	BS210	Local/Central Government	98 NNDR POOL - PAYMENTS 98 NNDR POOL - PAYMENTS	P140	22/01/2016	546669 148499.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.)	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET	BS	BAL. SHEET - COLLECTION FUND BAL. SHEET - COLLECTION FUND	BS1	BAL. SHEET - COLLECTION FUND BAL. SHEET - COLLECTION FUND	PERSONAL ACCOUNTS	BS210 BS210	Local Central Government Local Central Government	98 NNDR POOL - PAYMENTS	P140 P140	22/01/2016 22/01/2016	546669 -6978.00 Balance Sheet 546669 2898186.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.) DCLG (Dept. for Communities & Local Govt.)	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE		HOUSING BENEFIT ADMINISTRATION CORPORATE MANAGEMENT		DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Financial Services Financial Services	20 BANK CHARGES 20 BANK CHARGES	4954 4954	22/01/2016 22/01/2016	546671 106.46 Revenue 546671 1311.02 Revenue	NAT WEST PLC NAT WEST PLC	00929027 00929027
Fairham Borough Courol. http://interlistics.data.gov.iu/id/local-author/ju/4UE. CENTRAL SERVICES Fairham Borough Courol. http://interlistics.data.gov.iu/id/local-author/ju/4UE. CENTRAL SERVICES Fairham Borough Courol. http://interlistics.data.gov.iu/id/local-author/ju/4UE. HGHWVS ROADS AND TRANSPORT Fairham Borough Courol. http://interlistics.data.gov.iu/id/local-author/ju/4UE. OTHER REVENUE ACOLUMTS	BV07 BV07	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Financial Services Financial Services	20 BANK CHARGES 20 BANK CHARGES	4954	22/01/2016 22/01/2016	546671 112.66 Revenue 546671 2362.06 Revenue	NAT WEST PLC NAT WEST PLC	00929027 00929027
Fareham Borough Council http://statistics.data.gov.uk/dd/ocal-authority/24UE CENTRAL SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES TO THE PUBLIC PARKING SERVICES NON WORK GROUP HOLDING ACCOUNT	BV12D		N SUPPLIES & SERVICES	4	Financial Services	20 BANK CHARGES	4954 4954 4954	22/01/2016	546671 678.51 Revenue	NAT WEST PLC	00929027
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	RV BV06	NON WORK GROUP HOLDING ACCOUNT RESPONSIVE & VIOLD MAINTENANCE	FRV18	DEPT of FINANCE and RESOURCES DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Financial Services Facilities & Management Services	20 BANK CHARGES 19 MATERIALS (OPERATIONAL)	4954	22/01/2016 22/01/2016	546671 43.22 Revenue 546696 1367.04 Revenue	NAT WEST PLC RAINER SECURITY PRODUCTS LTD	00929027 02240635
Excelore Broads Council Into Vistoriation data and distillated authority PALIE CENTRAL REPUBLICES		RESPONSIVE & VOID MAINTENANCE CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Legal Services	28 POSTAGES	4500	22/01/2016	546703 1470.92 Revenue	ELECTORAL REFORM SERVICES	02263092
Fareham Borough Council http://statistics.data.gov.uk/dilocal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE Fareham Borough Council http://statistics.data.gov.uk/dilocal-authority/24UE BALANCE SHEET		RENOVATION OF L.A. DWELLINGS FMS BALSHEET & CONTROL ACCT.	CP10 BS1	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N BAL. SHEET - SUSPENSE ACCOUNT	PREMISES RELATED EXPENDITURE FMS REJECTION SUSPENSE		Building Construction Materials Building Construction Materials	10 R & M OF BUILDINGS 10 FMS CODING SUSPENSE ACCOUNT	2000 S990	22/01/2016 22/01/2016	546709 18565.00 Capital 546709 939.00 Balance Sheet	IDEAL WINDOW SOLUTIONS LIMITED IDEAL WINDOW SOLUTIONS LIMITED	3623785 3623785
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT England Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT England Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT England Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BVB02	RESPONSIVE & VOID MAINTENANCE INVESTMENT PROPERTIES	5901 BVB170	DEPT STREETSCENE DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Social Community Care Supplies & Services Works - Construction, Repair & Maintenance	32 GENERAL REPAIRS 30 R & M OF BUILDINGS	2018	22/01/2016 22/01/2016	546713 804.51 Revenue 546715 40.00 Revenue	LIFTABILITY M & B DRAIN SERVICES	03782380
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BVM3C	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	22/01/2016	546715 160.00 Revenue	M & B DRAIN SERVICES	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE	BV06 CP	RESPONSIVE & VOID MAINTENANCE HOUSE RENOVATION GRANTS	5901 CP11	DEPT STREETSCENE CAPITAL - HOUSE RENOVATION GRANTS	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance Unclassified	39 GENERAL REPAIRS GRANTS AND SUBSCRIPTIONS	2018 4700 2000	22/01/2016 22/01/2016	546715 2145.00 Revenue 546836 2140.00 Capital	M & B DRAIN SERVICES BUSS PROPERTY SERVICES	
Farlam Brough Clause Implications date good with tools and replycate SOCIATION (ENTINE ECCOLOTY Farlam Brough Clause Implications date good with tools and replycate Farlam Brough Clause Implications date good with tools and replycate Farlam Brough Clause Implications date good with tools and replycate Farlam Brough Clause Implications date good with tools and replycate Farlam Brough Clause Implications date good with tools and replycate Farlam Brough Clause Implications date good with tools and replycate Farlam Brough Clause Implications date good with tools and replycate Farlam Brough Clause Implications date good with tools and replycate Farlam Brough Clause Implications date good with tools and replycate Farlam Brough Clause Implications date good with tools and replycate Farlam Brough Clause Implications date good with tools and replycate Farlam Brough Clause Implications date good with tools and replycate Farlam Brough Clause Implications date good with tools and replycate Farlam Brough Clause Implications date good with tools and replycate Farlam Brough Clause Implications date good with tools and replycate Farlam Brough Clause Implications date good with tools and replycate Farlam Brough Clause Implications date good with tools and replycate Farlam Brough Clause Implications date good with tools and replycate Farlam Brough Clause Implications date good with tools and replycate Farlam Brough Clause Implications date good with tools and replycate Conference Farlam Brough Clause Implications date good with tools and replycate Conference Implications date good with tools and replycate Conference Conference Conference Implications date good with tools and replycate Conference Conference Implications date good with tools and replycate Conference Conference Implications date good with tools and replycate Conference Conference Conference Conference Conference Conference Conference Con	CP Pune	HOUSE REMOVATION GRANTS NEW SCHEMES COMMUNAL HEATING SERVICES APPROVED PROGRAMME APPROVED PROGRAMME	CP23 5025 CP24 CP24 BV05H BV07B BV13E CP24 BV07B	CAPITAL - NEW SCHEMES DEPT 4 COMMANTY was STREETSCENE CAPITAL - APPROVED PROGRAMME DEPT 4 COMMANTY was STREETSCENE OFFTAL - APPROVED PROGRAMME OFFTAL - APPROVED PROGRAMME CAPITAL - NEW HOUSE BUILDING DEPT STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	22/01/2016	546836 2140.00 Capital 546841 6913.01 Capital 546845 3780.75 Revenue	MORGAN SINDALL PLC BRITISH GAS BUSINESS	4273754
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES	CP	APPROVED PROGRAMME	CP24	CAPITAL - APPROVED PROGRAMME	SUPPLIES & SERVICES	4	Sports & Playground Equipment & Maintenance	33 FURNITURE & EQUIPT. PURCHASES	4000	22/01/2016	546852 54616.14 Capital	WICKSTEED LEISURE LTD	00603152
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	CP BV05	APPROVED PROGRAMME HOUSING BENEFIT ADMINISTRATION	CP24 BV05H	CAPITAL - APPROVED PROGRAMME DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	4	Uálties Sport & Pluyground Equipment & Maintenance Sport & Pluyground Equipment & Maintenance Education Education Education An A Lubarus Sannicas Sport & Pluyground Equipment & Maintenance Plusance Sannicas Sport & Pluyground Equipment & Maintenance Plusance Sannicas	37 ELECTRICITY 39 FURNITURE & EQUIPT, PURCHASES 30 FURNITURE & EQUIPT, PURCHASES 17 SOFTWARE LICENCES 17 SOFTWARE LICENCES 20 EXTERNAL PRINTING 30 FURNITURE & EQUIPT, PURCHASES 20 GRANTS AND SUBSCRIPTIONS 10 GONELATARTS FEES 10 GENERAL REPAIRS 20 PROMOTER	4000 4530	22/01/2016 22/01/2016	54885 54616.14 Capital 54885 54616.14 Capital 548853 14615.82 Capital 548854 1346.67 Revenue 548856 600.00 Revenue 548856 400.00 Capital 548859 400.00 Capital	BRTISH OAS BLBINESS WICKSTEED LIBSLRE LTD WICKSTEED LIBSLRE LTD LA DIRECTORIES LTD LA DIRECTORIES LTD LA DIRECTORIES LTD LA DIRECTORIES LTD LOCKSTEED LIBSLRE PROPERTY & HAPFORD SPECULIES SERVICES LTD JORDAN PRODUCTIONS LTD JORDAN PRODUCTIONS LTD	03078711 00603152 00603152 04795818 04795818
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES Environ Bussiah Council http://statistics.data.gov.uk/id/local-authority/24UE DI ANAMY SERVICES	BV07	HOUSING BENEFIT ADMINISTRATION CENTRAL SERVICES TO THE PUBLIC ECONOMIC DEVELOPMENT	BV07B BV13E	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Education	17 SOFTWARE LICENCES	4530	22/01/2016	546854 673.33 Revenue	LA DIRECTORIES LTD	04795818
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES	CP	APPROVED PROGRAMME	CP24	CAPITAL - APPROVED PROGRAMME	SUPPLIES & SERVICES	4	Sports & Playground Equipment & Maintenance	33 FURNITURE & EQUIPT. PURCHASES	4000	22/01/2016	546859 4900.00 Capital	WICKSTEED LEISURE LTD	00603152
Farehem Borough Council http://statistics.data.gov.uk/fd/local-authority/24UE CENTRAL SERVICES Farehem Borough Council http://statistics.data.gov.uk/fd/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE	BV07 CP	APPROVED PROGRAMME CENTRAL SERVICES TO THE PUBLIC NEW HOUSE BUILDING RESPONSIVE & VOID MAINTENANCE	BV07B CP10	DEPT of FINANCE and RESOURCES CAPITAL - NEW HOUSE BUILDING	SUPPLIES & SERVICES SUPPLIES & SERVICES	4		20 GRANTS AND SUBSCRIPTIONS 15 CONSULTANTS FEES	4310 4000 4700 4401	22/01/2016 22/01/2016	546860 25000.00 Revenue 546867 1455.98 Capital	WELLING PARTNERSHIP PROPERTY &	
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CULTURAL AND RELATED SERVICES	BV06 BV00	RESPONSIVE & VOID MAINTENANCE CULTURE AND HERITAGE	CP10 5901 BV09A	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE		2	Building Construction Materials Art & Leisure Services	10 GENERAL REPAIRS 29 PROMOTER	2018	22/01/2016 22/01/2016	546870 1380.00 Revenue 546872 36155.67 Revenue	HARFORD SPECIALISED SERVICES LTD JORDAN PRODUCTIONS LTD	02338660 02823366
		RECREATION AND SPORT		DEPT STREETSCENE	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	2	Horticultural	24 R&M OF TREE PRESERVATION	2063	22/01/2016	546873 131.45 Revenue	LOTUS LANDSCAPES LTD	4384134
Fareham Borough Council http://statistics.data.gov.uk/sit/local-authority/24LE CLI.T.U.R.AL. AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/sit/local-authority/24LE CLI.T.U.R.A. AND RELATED SERVICES Fareham Borough Clinical http://statistics.data.gov.uk/sit/local-authority/24LE CLI.T.U.R.A. AND RELATED SERVICES Fareham Borough Clinical http://statistics.data.gov.uk/sit/local-authority/24LE CLI.T.R.A. AND RELATED SERVICES Fareham Borough Clinical http://statistics.data.gov.uk/sit/local-authority/24LE CLI.T.R.A. AND RELATED SERVICES Fareham Borough Clinical http://statistics.data.gov.uk/sit/local-authority/24LE CLI.T.R.A. AND RELATED SERVICES Fareham Borough Clinical http://statistics.data.gov.uk/sit/local-authority/sit/local-authority/sit/local-authority/sit/lo	BV09 BV09	RECREATION AND SPORT RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063	22/01/2016 22/01/2016	546873 232.48 Revenue 546873 447.44 Revenue	LOTUS LANDSCAPES LTD LOTUS LANDSCAPES LTD LOTUS LANDSCAPES LTD	4384134 4384134
Fareham Borough Council http://stateistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://stateistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT			BV09B BV09B BV09B BV12D	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063	22/01/2016 22/01/2016	546873 630.46 Revenue 546873 232.48 Revenue	LOTUS LANDSCAPES LTD LOTUS LANDSCAPES LTD	4384134 4384134 4384134 4384134
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	MAINT OF LAWNS VERGES ETC	5030 5030	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horticultural	24 R&M OF TREE PRESERVATION	2063 2063 2063 2063 2063 2063 2063 2063	22/01/2016	546873 537.07 Revenue	LOTUS LANDSCAPES LTD	4384134
Fareham Borough Council http://sistelistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://sistelistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	MAINT OF LAWNS VERGES ETC MAINT OF LAWNS VERGES ETC	5030	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063	22/01/2016 22/01/2016	546873 397.68 Revenue 546873 133.90 Revenue	LOTUS LANDSCAPES LTD LOTUS LANDSCAPES LTD	4384134 4384134
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE	CP	RESPONSIVE & VOID MAINTENANCE NEW HOUSE BUILDING	5901 CP10	DEPT STREETSCENE CAPITAL - NEW HOUSE BUILDING	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 BUILDING CONSTRUCTION	2018 2802 3210 4401	22/01/2016 22/01/2016	546877 1189.96 Revenue 546886 133118.91 Capital	DORMA UK LIMITED INTERSERVE CONSTRUCTION LIMITED	01361508 527218256
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT	RV	CONTRACT SERVICES D.S.O. PARKING SERVICES	CP10 RV14 BV12D	DEPT STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONME	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management Local/Central Government	38 HIRE OF VEHICLES 98 CONSULTANTS FEES	3210	22/01/2016 22/01/2016	546896 644.00 Revenue 546899 560.00 Revenue	SOUTHERN SELF DRIVE HAMPSHIRE COUNTY COUNCIL	
Fareham Borough Council http://ateristics.desa.gov.uk/sk/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	F RV18	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Volkiele Management	38 HIRE OF VEHICLES	3210	22/01/2016	546901 961.98 Revenue	TOYOTA MATERIAL HANDLING UK	06265172
Fareham Borough Council http://statistics.data.gov.uk/is/local-authority/24UE HGHWAYS ROADS AND TRANSPORT Fareham Borough Council http://statistics.data.gov.uk/is/local-authority/24UE HGHWAYS ROADS AND TRANSPORT	BV12 BV12	PARKING SERVICES PARKING SERVICES	BV12D BV12D	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Street & Traffic Management Street & Traffic Management	35 FURNITURE & EQUIPT, MAINT, 35 FURNITURE & EQUIPT, MAINT,	4030 4030	22/01/2016 22/01/2016	546906 1030.00 Revenue 546906 9.00 Revenue	DESIGNA UK LTD DESIGNA UK LTD	03464488 03464488
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2		22 SERVICING 30 DOOR ENTRY SERVICING	2083	22/01/2016 28/01/2016	546907 1904.64 Revenue	AXIS FIRE & SECURITY SERVICES DORMALIK LIMITED	03185513
Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE	BV06 CP	RESPONSIVE & VOID MAINTENANCE RENOVATION OF L.A. DWELLINGS	5901 CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Maintenance Consultancy	15. R & M OF BUILDINGS	2082	28/01/2016	546909 1189.96 Revenue 546910 70.00 Capital	GAS CONTRACT SERVICES LIMITED	01361508 3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE English Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE English CAPITAL PROGRA	CP CP	RESPONSIVE A VOID MAINTENANCE RENOVATION OF ICA DIVELLINGS RENOVATION OF ICA DIVELLINGS	CP10	DEPT STREETSCINE CHPTIA BREATY CONSERVATION CAPITAL DREATY CONSERVATION CAPITAL CONSERVATION CAPITAL CONSERVATION CAPITAL - CONSERVATION CAPIT	PREMISS RELATED EXPENDITURE	2	Consultancy	15 R & M OF BUILDINGS 15 R & M OF BUILDINGS	3210 4030 4030 2030 2030 2030 2030 2030 203	28/01/2016	546900 118509 Revenue 546910 7000 Capasa	GAS CONTRACT SERVICES LIMITED	01381508 3400395 3400395 3400395 3400395 3400395 3400395 3400395 3400395 3400395 3400395 3400395 3400395
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Consultancy	15 R & M OF BUILDINGS	2000	28/01/2016	546910 70.00 Capital	GAS CONTRACT SERVICES LIMITED	3400365
Farehem Borough Council http://statistics.data.gov.uk/fd/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE Farehem Borough Council http://statistics.data.gov.uk/fd/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE	CP CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10 CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Consultancy Consultancy	15 R & M OF BUILDINGS 16 R & M OF BUILDINGS	2000	28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016 28/01/2016	5-86910 70.00 Capital 5-86910 70.00 Capital 5-86910 70.00 Capital 5-86910 70.00 Capital 5-86910 70.00 Capital 5-86910 70.00 Capital 5-86910 70.00 Capital	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365 3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE Fareham Recount Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE	CP CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10 CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Consultancy	15 R & M OF BUILDINGS 15 R & M OF BUILDINGS	2000	28/01/2016	546910 70.00 Capital 546910 70.00 Capital	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Consultancy	15 R & M OF BUILDINGS	2000	28/01/2016	546910 70.00 Capital	GAS CONTRACT SERVICES LIMITED	3400365
Farehem Borough Council http://statistics.data.gov.uk/fd/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE Farehem Borough Council http://statistics.data.gov.uk/fd/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE	CP CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10 CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Consultancy Consultancy	15 R & M OF BUILDINGS 15 R & M OF BUILDINGS	2000	28/01/2016 28/01/2016	546910 70.00 Capital 546910 70.00 Capital	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365 3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE English Bussiah Capital - Housing -	CP CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Consultancy	15 R & M OF BUILDINGS 15 R & M OF BUILDINGS	2000	28/01/2016 28/01/2016	546910 70.00 Capital 546911 38.00 Capital	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365 3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Consultancy	15 R & M OF BUILDINGS	2000	28/01/2016	546911 38.00 Capital 546911 38.00 Capital	GAS CONTRACT SERVICES LIMITED	3400365 3400365
Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Consultancy	15 R & M OF BUILDINGS 15 R & M OF BUILDINGS 15 R & M OF BUILDINGS	2000 2000 2000	28/01/2016 28/01/2016	546911 38.00 Capital	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE	CP CP	RENDVATION OF LA. DWELLINGS RENDVATION OF LA. DWELLINGS RENDVATION OF LA. DWELLINGS RENDVATION OF LA. DWELLINGS RENDVATION OF LA. DWELLINGS	CP10 CP10 CP10 CP10 CP10 CP10 CP10 CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Consultancy Consultancy	15 R & M OF BUILDINGS 15 R & M OF BUILDINGS	2000	28/01/2016 28/01/2016	546911 38.00 Capital 546911 38.00 Capital	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365 3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Consultancy	15 R & M OF BUILDINGS 15 R & M OF BUILDINGS	2000	28/01/2016 28/01/2016	546911 38.00 Capital 546911 38.00 Capital	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365 3400365
Ferdem Brough Count Implications date you will be common place InfoRMATE FORGER AND TRANSPORT Ferdem Brough Count Implications date you will be common place InfoRMATE FORGER AND TRANSPORT Ferdem Brough Count Implications date you will be common place InfoRMATE FORGER AND FORGER AND TRANSPORT Ferdem Brough Count Implications date you will be common place InfoRMATE FORGER AND FORGER A	CP	RENOVATION OF L.A. DWELLINGS	CP10 CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Corosilaroy	15 R & M OF BUILDINGS	2000	28/01/2016	546911 38.00 Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE	CP CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10 CP10 CP10 CP10 CP10 CP10 CP10 CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Consultancy Consultancy	15 R & M OF BUILDINGS 15 R & M OF BUILDINGS	2000	28/01/2016 28/01/2016	546911 38.00 Capital 546911 38.00 Capital	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365 3400365
		RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Consultancy	15 R & M OF BUILDINGS 15 R & M OF BUILDINGS	2000	28/01/2016 28/01/2016	546011 38.00 Capital 546011 38.00 Capital 546011 38.00 Capital	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365 3400365
Fareham Borough Council http://statistics.data.gov.uk/dd/ocal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10 CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Consultancy	15 R & M OF BUILDINGS	2000	28/01/2016	546911 38.00 Capital	GAS CONTRACT SERVICES LIMITED	3400365
Farams Brough Clause Importance and good actives an among Active CAPITA, PROGRAMME - POLICINE SERVICE, Params Brough Clause Importance and good actives an among Active and Active an	CP CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10 CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Consultancy	15 R & M OF BUILDINGS 15 R & M OF BUILDINGS	2000	28/01/2016 28/01/2016		GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Consultancy	15 R & M OF BUILDINGS 15 R & M OF BUILDINGS	2000	28/01/2016 28/01/2016	546911 38.00 Capital	GAS CONTRACT SERVICES LIMITED	3400365 3400365 3400365
Fareham Borough Council http://statistics.data.gov.uk/dd/ocal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE	CP	REMOVATION OF LA. DWELLINGS REMOVATION OF LA. DWELLINGS STREET CLEANSING WASTE COLLECTION	CP10 CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Corolatory Votes Communicy (Spain & Moiremene Votes Communicy (Spain & Moiremene Votes Managemen Votes Managem	39 R & M OF BUILDINGS	2000 2000 2000 3022 3022 3022 3022 3022	22/01/2016	546911 38.00 Capital 546912 273.126 Capital 546913 282.89 Capital 546915 272.73 Revenue 546915 20.06 Revenue 546915 20.00 Revenue 546915 32.86 Revenue 546915 32.86 Revenue	GAS CONTRACT SERVICES LIMITED LIBERTY GAS GROUP LTD LIBERTY GAS GROUP LTD ATS ELECTROMETER LIMITED	3400365 04242416
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FAVIROMMENT AND REGULATORY SER	CP Rvns	RENOVATION OF L.A. DWELLINGS STREET OF FANSING	CP10 RVMF	CAPITAL - ENERGY CONSERVATION DEPT STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Vehicle Management	39 R & M OF BUILDINGS 38 TYRES	2000	22/01/2016	546913 2582.69 Capital 546915 272.73 Reserve	LIBERTY GAS GROUP LTD ATS FUROMASTER LIMITED	04242416 04242416 04303731 04303731 04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	CAPITAL - ENERGY CONSERVATION DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38 TYRES	3022	22/01/2016	546015 52.08 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER 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 TYRES	3022	22/01/2016	546915 239.09 Revenue 546915 319.39 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV03	STREET CLEANSING STREET CLEANSING	BV03F BV03F	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3	Vehicle Management Vehicle Management	38 TYRES 38 TYRES	3022 3022	22/01/2016 22/01/2016	546015 32.86 Revenue 546015 42.22 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731 04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F		TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38 TYRES	3022	22/01/2016		ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE DEPT STREETSCENE			Vehicle Management Vehicle Management	38 TYRES 38 TYRES	3022 3022	22/01/2016 22/01/2016	546915 222.96 Revenue 546915 31.00 Revenue	ATS EUROMASTER LIMITED	04303731 04303731
		WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3	Vehicle Management Vehicle Management	38 TYRES 38 TYRES	3022 3022	22/01/2016 22/01/2016	546915 229.78 Revenue 546915 222.96 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731 04303731
Fairbam Borough Courcel - http://interlistics.data.gov.is/id/local-author/ju/24UE - ENNIGOMENT AND REGULATORY SER Fairbam Borough Courcel - http://interlistics.data.gov.is/id/local-author/ju/24UE - ENNIGOMENT AND REGULATORY SER Fairbam Borough Courcel - http://interlistics.data.gov.is/id/local-author/ju/24UE - ENNIGOMENT AND REGULATORY SER Fairbam Borough Courcel - http://interlistics.data.gov.is/id/local-author/ju/24UE - ENNIGOMENT AND REGULATORY SER	BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3	Vahida Maragement Vahida Maragement Vahida Management	38 TYRES 38 TYRES	3022 3022 3022	22/01/2016 22/01/2016	546915 222.96 Revenue 546915 52.70 Revenue 546915 31.00 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731 04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38 TYRES	3022	22/01/2016	546915 201.59 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://stateistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://stateistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	WASTE COLLECTION CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3	Vehicle Management Vehicle Management	38 TYRES 38 TYRES	3022 3022	22/01/2016 22/01/2016	546915 27.90 Revenue 546915 69.40 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731 04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS 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 STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3	Vehicle Management Vehicle Management	38 TYRES 38 TYRES	3022 3022	22/01/2016 22/01/2016	546915 392.66 Revenue 546915 172.00 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731 04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38 TYRES	3022	22/01/2016	546915 172.00 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. NON WORK GROUP HOLDING ACCOUNT	RV14 £ RV18	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE SUPPLIES & SERVICES	3 4	Vehicle Management Vehicle Management	38 TYRES 38 MATERIALS (OPERATIONAL)	3022 4007	22/01/2016 22/01/2016	546915 172.00 Revenue 546915 16.58 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731 04303731
Fareham Borough Council http://statistics.data.gov.uk/is/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/is/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES		NON WORK GROUP HOLDING ACCOUNT APPROVED PROGRAMME	FRV18 CP24	DEPT STREETSCENE CAPITAL - APPROVED PROGRAMME	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Vehicle Management Art & Leisure Services	38 MATERIALS (OPERATIONAL) 29 CONSULTANTS FEES	4007	22/01/2016 22/01/2016	546915 11.60 Revenue 546917 35994.80 Capital	ATS EUROMASTER LIMITED HAMPSHIRE CULTURAL TRUST TRADING LTD	04303731 8986225
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05	HOMELESSNESS INVESTMENT PROPERTIES	CP24 BV05F BVB170	DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Unclassified Financial Services	RENTS - PRIVATE SECTOR/MOBILES 20 PREMISES INSURANCE - PREMIUM	2240 2800	28/01/2016 28/01/2016	547218 570.00 Revenue 547219 2572.76 Revenue	redacted personal data HOMER BLAKEY LTD	5630996
Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNT	F RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Information Communication Technology	27 FURNITURE & FOLIPT MAINT	4030	28/01/2016		CRISTIE DATA LTD	03457111
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES	RV CP	CONTRACT SERVICES D.S.O. COMPUTER APPROVED	RV14 CP23	DEPT STREETSCENE CAPITAL - COMPUTER APPROVED	EMPLOYEES RELATED EXPENDITURE SUPPLIES & SERVICES	1	Human Resources Information Communication Technology	26 AGENCY WORKERS 27 FURNITURE & EQUIPT, PURCHASES	1050 4000	28/01/2016 28/01/2016	547236 814.38 Revenue 547238 2772.00 Capital	BUILDING RECRUITMENT COMPANY LTD THE IT SUPPLIER	3750125 6514473 6514473 6514473 02173912 07350007 07350007 07350007
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES	CP	COMPUTER APPROVED	CP23	CAPITAL - COMPUTER APPROVED	SUPPLIES & SERVICES	4	Information Communication Technology	27 FURNITURE & EQUIPT, PURCHASES	4000	28/01/2016	547238 336.00 Capital	THE IT SUPPLIER	6514473
Fareheir 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	28/01/2016	547247 171.50 Revenue	SHAWYERS TREE SPECIALISTS	07350007
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063	28/01/2016 28/01/2016	547247 287.00 Revenue 547247 596.50 Revenue	SHAWYERS TREE SPECIALISTS SHAWYERS TREE SPECIALISTS	07350007 07350007
Fareham Brough Count Implications date good with took ambrighted CONTIAL PROGRAMM. OTHER SERVICE Fareham Brough Count Implications date good with took ambrighted CONTIAL PROGRAMM. OTHER SERVICE Fareham Brough Count Implications date good with took ambrighted COTTIAL PROGRAMM. OTHER SERVICE Fareham Brough Count Implications date good with took ambrighted COTTIAL PROGRAMM. OTHER SERVICE Fareham Brough Count Implications date good with took ambrighted Fareham Brough Count Implications date good with took ambrighted Fareham Brough Count Implications date good with took ambrighted Fareham Brough Count Implications date good with took ambrighted Fareham Brough Count Implications date good with took ambrighted Fareham Brough Count Implications date good with took ambrighted Fareham Brough Count Implications date good with took ambrighted Fareham Brough Count Implications date good with took ambrighted Fareham Brough Count Implications date good with took ambrighted Fareham Brough Count Implications date good with took ambrighted Fareham Brough Count Implications date good with took ambrighted Fareham Brough Count Implications date good with took ambrighted Fareham Brough Count Implications date good with took ambrighted Fareham Brough Count Implications date good with took ambrighted Fareham Brough Count Implications date good with took ambrighted Fareham Brough Count Implications date good with took ambrighted Fareham Brough Count Implications date good with took ambrighted Fareham Brough Count Implications date good with took ambrighted Fareham Brough Count Implications date good with took ambrighted Fareham Brough Count Implications date good with took ambrighted Fareham Brough Count Implications date good with took ambrighted Fareham Brough Count Implications date good with took ambrighted Fareham Brough Count Implications date good with took ambrighted Fareham Brough Count Implications date good w	BV09 BV06	COMPUTER APPROVED NONWORK GROUP HICKING ACCOLA RECREATION AND SPORT RECREATION REVENUE ONN'REAT SERVICES DIS.O. HOLD TRANSPORTATION REVENUE OONTRACT SERVICES DIS.O. HOLDS REPONDIATION GROWTH RECREATION AND SPORT RECREATION AND SPORT RECREATION AND SPORT	BV09B 5030	CAPITAL - COMPUTER APPROVED EDFT of FINANCE and RESOURCES DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT of COMMANTY and STREETSCENE DEPT of COMMANTY and STREETSCENE DEPT of COMMANTY and STREETSCENE DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITURE SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE THEO PARTY PAYMENTS	2	Information Communication Technology Horisculusal Horisculusal Horisculusal Horisculusal Horisculusal	27 INSTITUTE A SOURT PARCHAGES 28 INSTITUTE A SOURT PARCHAGES 29 SOTTWARE LICENCES 29 SOTTWARE LICENCES 20 SOTTWARE LICENCES 24 RAM OF TREE PRESERVATION 25 RAM OF TREE PRESERVATION 26 RAM OF TREE PRESERVATION 39 PRIVATE CONTRACTORS 30 PRIVATE CONTRACTORS 30 PRIVATE CONTRACTORS 30 PRIVATE CONTRACTORS	1050 4000 4000 4000 2068 2068 2068 2068 2068 2068 2068 2	28/01/2016 28/01/2016	547224 5415.00 Revenue 547238 14-33 Revenue 547238 2772-00 Capital 547238 2772-00 Capital 547246 1005.00 Capital 547247 175.0 Revenue 547247 275.0 Revenue 547247 205.0 Revenue 547247 100.00 Revenue 547247 100.00 Revenue 547247 540.0 Revenue 547247 845.0 Revenue 547247 845.0 Revenue	BILLING RECRUTHENT COMPANY_LTD THE IT SUPPLIES THE IT SUPPLIES THE IT SUPPLIES THE SPECIALISTS SHAWVERS THES SPECIALISTS COUPLE LINE (SOUTHERN)	07350007 07350007
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	MAINT OF LAWNS VERGES ETC	5030	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horticultural	24 R&M OF TREE PRESERVATION	2063	28/01/2016	547247 57.00 Revenue	SHAWYERS TREE SPECIALISTS	07350007
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	BV06 RV	MAINT OF LAWNS VERGES ETC HCC TRANSPORTATION (REVENUE)	5030 RV11	DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE THIRD PARTY PAYMENTS	2 5	Horticultural Works - Construction, Repair & Maintenance	24 R&M OF TREE PRESERVATION 39 PRIVATE CONTRACTORS	2063 5610	28/01/2016 28/01/2016	547247 84.50 Revenue 547253 765.00 Revenue	SHAWYERS TREE SPECIALISTS COUPE LINE (SOUTHERN)	07350007 07232512
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	HCC TRANSPORTATION (REVENUE)	RV11			5	Works - Construction, Repair & Maintenance	39 PRIVATE CONTRACTORS 15 STRUCTURAL ENGINEERS FEES	5610	28/01/2016 28/01/2016	647369 766.00 Payonin	COURE LINE (SOUTHERN)	07232512 9335936
Fareham Borough Council http://statistics.data.gov.uk/fd/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of STRATEGIC PLANNING and ENVIRONME CAPITAL - HOUSE RENOVATION (RAMTS) DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	N SUPPLIES & SERVICES	4	Consultancy	15 STRUCTURAL ENGINEERS FEES	5610 4405 4405 4700	28/01/2016	547267 1685.91 Revenue 547267 81.58 Revenue 547289 3495.00 Capital 547290 3536.96 Revenue 547200 11193.41 Revenue	RUCK CONSULTANCY LIMITED RUCK CONSULTANCY LIMITED LIFTECH SYSTEMS (SE) LTD CADE ROOFING & BUILDING SERVICES LTD	9335936
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	HOUSE HENOVATION GRANTS RECREATION AND SPORT	EV09B	CAMITAL - HOUSE RENOVATION GRANTS DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	4 2	Social Community Care Supplies & Services Building Construction Materials	15 STRUCTURAL ENGINEERS FEES 32 GRANTS AND SUBSCRIPTIONS 10 R & M OF BUILDINGS	2000	28/01/2016 28/01/2016	547289 3495.00 Capital 547290 3538.96 Revenue	LIFTECH SYSTEMS (SE) LTD CADE ROOFING & BUILDING SERVICES LTD	04834054 02795780
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CARITAL PROGRAMME LAD ISSUE OF THE PROGRAMME LAD ISSUE OF	BV06 CP	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O. HOUSE RENOVATION GRANTS RECREATION AND SPORT RESPONSIVE & VOID MAINTENANCE RENOVATION OF L.A. DWELLINGS	5901 CP10 CP10	DEPT STREETSCENE CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Words - Construction, Repair & Mantreannea Words - Construction, Repair & Mantreannea Construction, Repair & Mantreannea Social Community Care Supplies & Benices Building Construction Materials Building Construction Materials Building Construction Materials Building Construction Materials	10 GENERAL REPAIRS 10 R & M OF BUILDINGS	2018	28/01/2016 28/01/2016	547290 11193.41 Revenue 547293 25065.22 Capital	CADE ROOFING & BUILDING SERVICES LTD MITIE PROPERTY SERVICES (UK) LTD	02795780 02935593
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE	CP		0040	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10 R & M OF BUILDINGS	2000	28/01/2016	547293 5631.95 Capital	MITIE PROPERTY SERVICES (UK) LTD	02935593
	CP CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	10 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000 2000	28/01/2016 28/01/2016	547293 16119.02 Capital 547297 7191.10 Capital	MITIE PROPERTY SERVICES (UK) LTD JPC PROPERTY SERVICES LTD	02935593 4704385
Fareham Borough Council http://statistics.data.gov.uk/is/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE Fareham Borough Council http://statistics.data.gov.uk/is/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE	CP CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS HOUSE RENOVATION GRANTS HOUSE RENOVATION GRANTS GENERAL ADMINISTRATION EXPENSE	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	4700 4700	28/01/2016 28/01/2016	547298 3230.00 Capital 547301 1040.00 Capital	LIFTECH SYSTEMS (SE) LTD LIFTECH SYSTEMS (SE) LTD	04834054
	BV06	GENERAL ADMINISTRATION EXPENSE HOUSE RENOVATION GRANTS	5021	DEPT of COMMUNITY and STREETSCENE CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Consultancy Unclassified	15 GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	4700 4700 4700	28/01/2016 28/01/2016 28/01/2016	547303 4961.00 Revenue	HOUSING PARTNERS LIMITED reducted personal data	04834054 4667857
Fairlam Borough Dound Integristations data gou unit local-authority/24LE HOUSING NEVENUE ACCOUNT Fairlam Borough Dound Integristations data gou unit foliosal-authority/24LE CHATTLE REVOKAMENT - OLUSING SERVICE Fairlam Borough Dound Integristations data gou unit foliosal-authority/24LE CHATTLE REVENUE ACCOUNTS Fairlam Borough Dound Integristations data gou unit foliosal-authority/24LE CHATTLE REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	CP11 RV14 RV14	DEPT of STRATEGIC PLANNING and ENVIRONMENT	N EMPLOYEES RELATED EXPENDITURE	1	Local/Central Government	98 PCC - EMPLOYEE COSTS	1044	28/01/2016	547308 15224.00 Revenue	PORTSMOUTH CITY COUNCIL	
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of STRATEGIC PLANNING and ENVIRONMENT	N EMPLOYEES RELATED EXPENDITURE	1	Local/Central Government	98 AGENCY WORKERS	1050	28/01/2016	547308 9960.00 Revenue	PORTSMOUTH CITY COUNCIL	

Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of STRATEGIC PLANNING and ENVIRONMEN			Local/Central Government	98 STAFF ADVERTISING	1902	28/01/2016	547308 1000.00 Revenue	PORTSMOUTH CITY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of STRATEGIC PLANNING and ENVIRONMEN		E 3	Local/Central Government	98 PCC - CAR ALLOWANCES	3433	28/01/2016	547308 459.00 Revenue	PORTSMOUTH CITY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of STRATEGIC PLANNING and ENVIRONMEN		4	Local/Central Government	98 POSTAGES	4500	28/01/2016	547308 22:00 Revenue	PORTSMOUTH CITY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of STRATEGIC PLANNING and ENVIRONMEN		5	Local/Central Government	98 PCC - B C PARTNERSHIP	5170	28/01/2016	547308 668.00 Revenue	PORTSMOUTH CITY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of STRATEGIC PLANNING and ENVIRONMEN		4	Local/Central Government	98 MOBILE TELEPHONES	4514	28/01/2016	547308 8.00 Revenue	PORTSMOUTH CITY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SEF	VICE CP	HOUSE RENOVATION GRANTS	CP11	CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES	4	Unclassified	GRANTS AND SUBSCRIPTIONS	4700	28/01/2016	547310 4123.25 Capital	VISTAR CONSTRUCTION LTD	03576772
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Facilities & Management Services	19 MATERIALS (OPERATIONAL)	4007	28/01/2016	547319 8.80 Revenue	ACCESS LOCKSMITHS LTD	3909669
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SEF	VICE CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNS'N	SUPPLIES & SERVICES	4	Facilities & Management Services	19 MATERIALS (OPERATIONAL)	4007	28/01/2016	547319 20.99 Capital	ACCESS LOCKSMITHS LTD	3909669
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Facilities & Management Services	19 MATERIALS (OPERATIONAL)	4007	28/01/2016	547319 518.53 Revenue	ACCESS LOCKSMITHS LTD	3909669
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Facilities & Management Services	19 MATERIALS (OPERATIONAL)	4007	28/01/2016	547319 122.88 Revenue	ACCESS LOCKSMITHS LTD	3909669
Fareham Borough Council http://staristics.data.cov.uk/id/local-authority/24UE OTHER OPERATING EXPENDITURE	BVB01	HOUSING CAPITAL RECEIPTS POOL	BVB050	DEPT of FINANCE and RESOURCES	TRANSFER PAYMENTS	6	Local/Central Government	98 POOLED CAPITAL RECPT TO GOVT	6902	28/01/2016	547338 49744.15 Revenue	DCLG (Dept. for Communities & Local Govt.)	
Fareham Borough Council http://staristics.data.cov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SEF	BV03	FLOOD DEFENCE & LAND DRAINAGE	BV03D	DEPT of STRATEGIC PLANNING and ENVIRONMENT	N THRD PARTY PAYMENTS	5	Local/Central Government	98 COASTAL DEFENCE PARTNERSHIP	5230	28/01/2016	547343 21609.87 Revenue	HAVANT BOROUGH COUNCIL	
Fareham Borough Council http://staristics.data.cov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Human Resources	26 GRANTS AND SUBSCRIPTIONS	4700	28/01/2016	547344 515.00 Revenue	RICS - SOUTH EAST REGION	
Fareham Borough Council http://staristics.data.cov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	32 GRANTS AND SUBSCRIPTIONS	4700	28/01/2016	547345 8750.00 Revenue	CITIZEN ADVICE BUREAU	7653014
Fareham Borough Council http://staristics.data.cov.uk/id/local-authority/24UE CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	32 CONTRIBUTION TO RUNNING EXPENS	4703	28/01/2016	547345 27500.00 Revenue	CITIZEN ADVICE BUREAU	7653014
Fareham Borough Council http://staristics.data.cov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	COMMUNAL HEATING SERVICES	5025	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Utilities	37 ELECTRICITY	2120	28/01/2016	547349 695.46 Revenue	BRITISH GAS BUSINESS	03078711
Fareham Borough Council http://istatistics.data.gov.uk/ist/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction Renair & Maintenance	30 GENERAL REPAIRS	2018	28/01/2016	547959 -1189.96 Revenue	DORMA LIK LIMITED	01361508
Fareham Borough Council http://staristics.data.cov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SEF	VICE CP	NEW HOUSE BUILDING	CP10	CAPITAL - NEW HOUSE BUILDING	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 BUILDING CONSTRUCTION	2902	28/01/2016	547367 45630.37 Capital	DREW SMITH LTD	02433962
Fareham Borough Council http://staristics.data.cov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVI	CES CP	APPROVED PROGRAMME	CP24	CAPITAL - APPROVED PROGRAMME	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 BUILDING CONSTRUCTION	2902	28/01/2016	547372 250260.00 Capital	BALFOUR BEATTY REGIONAL CONSTRUCTION LT	TE 01197246
Fareham Borough Council http://staristics.data.cov.uk/id/local-authority/24UE BALANCE SHEET	BS	BAL, SHEET - GENERAL FUND	BS1	BAL, SHEET - GENERAL FUND	BALANCES & RESERVES	BS190	Local/Central Government	98 SOLENT DISTURBANCE MIT PROJECT	E326	28/01/2016	547374 9396.00 Balance Sheet	TEST VALLEY BOROUGH COUNCIL	
Fareham Borough Council http://staristics.data.cov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Facilities & Management Services	19 R & M OF BUILDINGS	2000	28/01/2016	547376 1416.99 Revenue	HONEYWELL CONTROL SYSTEMS LTD	00217803
Fareham Borough Council http://staristics.data.cov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Art & Leisure Services	29 R & M OF BUILDINGS	2000	28/01/2016	547384 800.00 Revenue	SWL ROPE LIFTING & TESTING LTD	06437314
Fareham Borough Council http://staristics.data.cov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Catering	11 BAR PROVISIONS	4106	28/01/2016	547387 1122 54 Revenue	MOLSON COORS BREWING COMPANY (LK) LTD.	26018
Fareham Borough Council http://istatistics.data.gov.uk/ist/local-authority/24UE CORPORATE & DEMOCRATIC CORE	BV07A	DEMOCRATIC REP & MANAGEMENT	BV07AA	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	Å.	Information Communication Technology	27 INTERNET RENTAL ALLOWANCE	4627	28/01/2016	547389 207.14 Revenue	BT PLC	1800000
Fareham Borough Council http://istatistics.data.gov.uk/ist/local-authority/24UE ENVIRONMENT AND REGULATORY SEF	BV03	ENVIRONMENTAL HEALTH	BV03C	DEPT STREETSCENE	SUPPLIES & SERVICES	Å.	Information Communication Technology	27 FURNITURE & EQUIPT, MAINT,	4030	28/01/2016	547389 22.94 Revenue	BT PLC	1800000
Fareham Borough Council http://jstatistics.data.gov.uk/is/local-authority/24UE CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT STREETSCENE	SUPPLIES & SERVICES	Å.	Information Communication Technology	27 TELEPHONES	4510	28/01/2016	547389 81.53 Revenue	BT PLC	1800000
Fareham Borough Council http://istatistics.data.gov.uk/ist/local-authority/24UE PLANNING SERVICES	BV13	ECONOMIC DEVELOPMENT	BV13E	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	Å.	Information Communication Technology	27 TELEPHONES	4510	28/01/2016	547389 20.99 Revenue	BT PLC	1800000
Fareham Borough Council http://istatistics.data.gov.uk/ist/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	i i	Information Communication Technology	27 TELEPHONES	4610	28/01/2016	547389 63.86 Revenue	BT PLC	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	7	Information Communication Technology	27 TELEPHONES	4510	28/01/2016	547389 32.97 Revenue	BT PLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT STREETSCENE	SUPPLIES & SERVICES	7	Information Communication Technology	27 TELEPHONES	4510	28/01/2016	547389 189.66 Revenue	BT PLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	WARDEN SERVICE	5031	DEPT of COMMUNITY and STREETSCENE	PREMISES BELATED EXPENDITURE	2	Information Communication Technology	27 R & M ALARM SPEECH SYSTEMS	2027	28/01/2016	547389 723.89 Revenue	BT PLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	WARDEN SERVICE	5031	DEPT of COMMUNITY and STREET SCENE	SUPPLIES & SERVICES	i .	Information Communication Technology	27 TELEPHONES (WARDENS & COMMIL)	4511	28/01/2016	547389 475.08 Revenue	BT PLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	BV06	NON WORK GROUP HOLDING ACCOU		DEPT of COMMONTY and STREET SCENE	SUPPLIES & SERVICES	1	Information Communication Technology	27 TELEPHONES (WARDENS & COMMIL) 27 TELEPHONES	4540	28/01/2016	547389 475.05 Revenue 547389 20.99 Revenue	BT PLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOU		DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	1	Information Communication Technology	27 TELEPHONES 27 TELEPHONES	4010	28/01/2016	547389 2963.00 Revenue	BT PLC	1800000
Farenam borough Council Inspirationics data gov. unital local-authority/240E OTHER REVENUE ACCOUNTS	RV.	NUN WORK GROUP HOLDING ACCOU	N KVIO	DEFT OF FIRMANUE WITH MESOUNCES	ourrues a services	•	Intornation Communication recinology	2/ IELEPHUNES	40 10	20/01/2016	547369 2953.00 Révenue	DI PLL	1800000