Rody Name Rody Strains	e Label	Service Code	Servine Division	Service Division Code	Organisational Unit	Evenyiture Category - SeRCOP F	Expenditure Code - SeRCOR	Franchise Category - ProClass	Expenditure Code - ProClass	SeRCOP Detailed Expenditure Type	SeRCOP Detailed Expenditure Code	Date Transaction Num	her Amount Canital and Revenue	Supplier Name	Supplier ID
Boyle Name Service - Servi	R REVENUE ACCOUNTS	RV CP	Service Division NON WORK OROUP HOLDING ACCOUN REMOVATION OF L.A. DWELLINGS DEVELOPMENT CONTROL THAP FICH MANAGEMENT & RD SAFETY DEVELOPMENT CONTROL THAP FICH MANAGEMENT & RD SAFETY DEVELOPMENT CONTROL THAP FICH AND CONT	RV18 CP10	Organizational that DEPT STREETSCENE DEPT STREETSCENE CAPITAL - RAPHOVEMENTS WORKMODERNISN DEPT of STRATEGIC PLANNISM and ENVIRCOMEST DEPT of STRATEGIC PLANNISM and ENVIRCOMEST DEPT of STRATEGIC PLANNISM and ENVIRCOMEST DEPT of COMMAND TO STREETSCENE CAPITAL - RAPHOVEMENTS WORKMODERNISN CAPITAL - RAPHOVEMENTS WORKMODERNISN DEPT AND STREETS STREETSCENE DEPT AND STREETS STREETSCENE	Expenditure Category - SeRCOP E TRANSPORT RELATED EXPENDITURE 3 PREMISES RELATED EXPENDITURE 2	i	Vehicle Management		38 VEHICLE TRACKER CHARGES	3021 2000	Date Transaction Num 17/06/2016 555 03/06/2016 556	ber         Amount         Capital and Revenue           358         1353.48         Revenue           238         34400.35         Ceipal           330         2400.00         Revenue           785         121.20         Revenue           785         420.00         Revenue           80         552.10         Revenue           84         4822.30         Revenue           850         1500.20         Capital           350         1500.00         Capital           350         1500.00         Capital           40         11076.00         Capital           40         11076.00         Capital	Supplier Name TRACKYOULTD TSG BUILDING SERVICES	Supplier ID 03908728 6382909 4139403 4139403 4139403 07738910 3415971 5840546 4704385
Fareham Borough Council http://atalistics.data.gov.uk/id/local-authority/24UE PLANNN Fareham Borough Council http://atalistics.data.gov.uk/id/local-authority/24UE HIGHWA	AL PROJECTIONS SERVICE MING SERVICES 1 MYS ROADS AND TRANSPORT MING SERVICES R REVENUE ACCOUNTS NO REVENUE ACCOUNTS ONMENT AND REGULATORY SER AL PROGRAMME - HOUSING SERVICE AL PROGRAMME - HOUSING SERVICE AL PROGRAMME - HOUSING SERVICE	BV13 BV12	DEVELOPMENT CONTROL TRAFFIC MANAGEMENT & RD SAFETY	BV13B BV12C	DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Building Constituction Malenians Consultancy Facilities & Manuagement Services Facilities & Manuagement Services Facilities & Manuagement Services Facilities & Manuagement Services Building Constitucion Materials Consultancy Social Community Care Supplies & Bervices Works - Constitucion, Repair & Maintenance Building Constitucion, Repair & Maintenance Building Constitucion Materials		10 YA AND SULLIANTS FEES 19 ADVERTISMO 19 ADVERTISMO 19 PRIVATE CONTRACTORS 15 CONSULTANTS FEES 15 CONSULTANTS FEES 20 GRANTS AND SUBSCRIPTIONS 39 R & M OF BUILDINGS	4401 4910	03/06/2016 556 03/06/2016 556 03/06/2016 556	330 2400.00 Revenue 788 121.20 Revenue 788 490.90 Revenue	GVA GRIMLEY LTD HAMPSHIRE MEDIA LTD HAMPSHIRE MEDIA LTD HAMPSHIRE MEDIA LTD GEO HEATING LTD	6382509 4139403
Fareham Borough Council http://ateristics.data.gov.uk/id/local-authority/24UE PLANNN Fareham Borough Council http://ateristics.data.gov.uk/id/local-authority/24UE OTHER (	ANG SERVICES REVENUE ACCOUNTS	BV13 RV	DEVELOPMENT CONTROL HCC TRANSPORTATION (REVENUE)	BV13B BV11	DEPT of STRATEGIC PLANNING and ENVIRONMENT OF PT STREET SCENE	SUPPLIES & SERVICES 4 THIRD PARTY PAYMENTS 5		Facilities & Management Services Facilities & Management Services		19 ADVERTISING 19 PRIVATE CONTRACTORS	4910 5610	03/06/2016 556	788 490.90 Revenue 788 582.10 Revenue	HAMPSHIRE MEDIA LTD	4139403
Fareham Borough Council http://assissics.data.gov.uk/id/local-authority/24UE HOUSING Fareham Borough Council http://assissics.data.gov.uk/id/local-authority/24UE FNURO	NG REVENUE ACCOUNT COMMENT AND RECLI ATORY SER	BV06 BV03	OTHER COMMUNAL SERVICES FLOOD DEFENCE & LAND DRAINAGE	5034 BV(MD	DEPT of COMMUNITY and STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONMEN	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Building Construction Materials Consultancy		10 FURNITURE & EQUIPT. PURCHASES 15 CONSULTANTS FEES	5610 4000 4401	16/06/2016 556	795 2419.00 Revenue 845 4952.30 Revenue	GEO HEATING LTD HALCROW GROUP LTD (A CHOMHUL COMPANY)	07798910
Fareham Borough Council http://assissics.data.gov.uk/id/local-authority/24UE CAPITAL Fareham Borough Council http://assissics.data.gov.uk/id/local-authority/24UE CAPITAL	AL PROGRAMME - HOUSING SERVICE AL PROGRAMME - HOUSING SERVICE	CP	HOUSE RENOVATION GRANTS RENOVATION OF LA DWELLINGS	CP11 CP10 CP10 5901	CAPITAL - HOUSE RENOVATION GRANTS CAPITAL - IMPROVEMENTS WORK MODERNISN	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2		Social Community Care Supplies & Services Works - Construction Renair & Maintenance		32 GRANTS AND SUBSCRIPTIONS 39 R & M OF BUILDINGS	4700 2000	03/06/2016 556 10/06/2016 556	860 1050.89 Capital 939 -11076.90 Capital	GEO HEATING LTD HALCROW GROUP LTD (A CH2MHILL COMPANY) FAMILY MOSAIC HOUSING JPC PROPERTY SERVICES LTD	5640546 4704385
Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24UE CAPITAL Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24UE HOLDRIN Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24UE HOLDRIN	AL PROGRAMME - HOUSING SERVICE ING REVENUE ACCOUNT	CP BV06	RENOVATION OF L.A. DWELLINGS RESPONSIVE & VOID MAINTENANCE	CP10 5901		PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance Building Construction Materials		39 R & M OF BUILDINGS 10 VOID COSTS - NOT RECHARGEABLE	2000 2011	10/06/2016 556 03/06/2016 556	940 11076.90 Capital 953 276.10 Revenue	JPC PROPERTY SERVICES LTD P R JACOBS FENCING	4704385
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Fareham Borough Council http://assissics.data.gov.uk/id/local-authority/24UE CULTURE Fareham Council http://assissics.data.gov.uk/id/local-authorit	RAL FUND HOUSING JRAL AND RELATED SERVICES ING REVENUE ACCOUNT	BV09 BV06	HOMELESSNESS RECREATION AND SPORT RESPONSIVE & VOID MAINTENANCE	BV05F BV09B 5901	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Building Construction Materials Building Construction Materials Building Construction Materials		10 R&MOFBUILDINGS	2000 2000 2018	03/06/2016 556 03/06/2016 556	954 -279.18 Revenue	P R JACOBS FENCING	
	NG REVENUE ACCOUNT	BV06 BV06	RESPONSIVE A VIOLI MAINTENANCE RESPONSIVE A VIOLI MAINTENANCE HOMELESSNESS A VIOLI MAINTENANCE RECREATION AND SPORT RESPONSIVE A VIOLI MAINTENANCE STREET CLEANSING STREET CLEANSING STREET CLEANSING STREET CLEANSING STREET CLEANSING HOUSE REMOVATION (GRANTS CLUSTER LUMBERT AND	5901 5000E	DEPT STREETSCENE DEPT AT COMMANITY and STREETSCENE DEPT AT COMMANITY and STREETSCENE DEPT STREETSCENE	PREMISS RELATED EXPENDITURE 2 TRANSPORT RELATED EXPENDITURE 2 TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3		Building Constitución Maleniana Building Constitución Maleniana Building Constitución Maleniana Building Constitución Maleniana Building Constitución Maleniana Building Constitución Maleniana Valsició Marengermant Valsició Marengermant Valsició Marengermant		10 GENERAL REPAIRS 10 GENERAL REPAIRS 10 R & MOF BULLDINGS 10 GENERAL REPAIRS 10 GENERAL REPAIRS 38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	2018 2000 2000	03/06/2016 556 03/06/2016 556	254 -1528.28 Revenue 255 204.32 Revenue 255 279.18 Revenue	P R JACOBS PENCING JOHESTON SWEEPERS LIMITED JOHESTON SWEEPERS LIMITED JOHESTON SWEEPERS LIMITED	
Fareham Borough Council http://ataisasics.data.gov.uk/id/local-authority/24UE CULTUR	RAL FUND HOUSING IRAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2		Building Construction Materials		10 R&MOFBUILDINGS	2000	03/06/2016 556	955 279.18 Revenue	P R JACOBS FENCING	
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Fareham Borough Council http://siateissics.data.gov.uk/stocal-authority/24UE ENVIRON Fareham Borough Council http://siateissics.data.gov.uk/stocal-authority/24UE ENVIRON	ONMENT AND REGULATORY SER	BV03 BV03	STREET CLEANSING STREET CLEANSING	BV03F BV03F	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	3	Vehicle Management Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010	10/06/2016 557 10/06/2016 557	067 381.19 Revenue 067 194.68 Revenue	JOHNSTON SWEEPERS LIMITED JOHNSTON SWEEPERS LIMITED	00199841 00199841 00199841 00199841 5640546
Fareham Borough Council http://siateissics.data.gov.uk/stocal-authority/24UE ENVIRON Fareham Borough Council http://siateissics.data.gov.uk/stocal-authority/24UE ENVIRON	COMMENT AND REGULATORY SER COMMENT AND REGULATORY SER 'AL PROGRAMME - HOUSING SERVICE	BV03 BV03	STREET CLEANSING STREET CLEANSING	BV03F BV03F		TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3 SUPPLIES & SERVICES 4	1	Vehicle Management Vehicle Management Social Community Care Supplies & Services		38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT 32 GRANTS AND SUBSCRIPTIONS	3010	1006/2016 557 1006/2016 557 17/06/2016 557	067 34.81 Revenue 067 369.05 Revenue	JOHNSTON SWEEPERS LIMITED JOHNSTON SWEEPERS LIMITED FAMILY MOSAIC HOUSING	00199841
Fareham Borough Council http://siateissics.data.gov.uk/stlocal-authority/24UE CAPITAL Fareham Borough Council http://siateissics.data.gov.uk/stlocal-authority/24UE CULTUR	RAL AND RELATED SERVICES	BV09		8 YOUR	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4		Social Community Care Supplies & Services Building Construction Materials		10 EQUIPMENT PURCHASES - TECHL	4011	17/06/2016 557		A C ENTERTAINMENT TECHNOLOGIES LTD	1626564
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER f Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER f		RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE			Vehicle Management Vehicle Management Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	10/06/2016 557		MIKE GARWOOD LTD MIKE GARWOOD LTD MIKE GARWOOD LTD	05156943 05156943
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER f Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER f	R REVENUE ACCOUNTS R REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	3	Vehicle Management Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	10/06/2016 557 10/06/2016 557	520 50.38 Revenue 520 5.13 Revenue	MIKE GARWOOD LTD MIKE GARWOOD LTD	05156943 05156943
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER f Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER f	R REVENUE ACCOUNTS R REVENUE ACCOUNTS R REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	3	Vehicle Management Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010 3010	10/06/2016 557 10/06/2016 557 10/06/2016 557	520 35.34 Revenue 520 244.41 Revenue	MIKE GARWOOD LTD MIKE GARWOOD LTD MIKE GARWOOD LTD	05156943 05156943
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE OTHER f Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE OTHER f	R REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O.	RV14 RV14		TRANSPORT RELATED EXPENDITURE 3	1			38 ROUTINE REPAIRS VEHICLES/PLANT	3010	10/06/2016 557	520 31.79 Revenue	MIKE GARWOOD LTD	05156943 05156943 05156943 05156943 05156943 05156943 05156943
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRA Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRA	RAL SERVICES	BV07 BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4				30 POSTAGES 30 POSTAGES	4500	10/06/2016 557	538 21.84 Revenue	ROYAL MAIL ROYAL MAII	04138203
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE OTHER F Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE OTHER F		BV07 RV	CENTRAL SERVICES TO THE PUBLIC NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT	( RV18 ( RV18	DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Mail Services? Mail Services? Mail Services?		30 POSTAGES	4500 4500 4320	10/06/2016 557 10/06/2016 557 03/06/2016 557	538 48.36 Revenue 538 9749.31 Revenue 557 4292.89 Revenue	ROYAL MAIL ROYAL MAIL PITNEY BOWES LTD	04138203 04138203 182037
Fareham Borough Council http://assissics.data.gov.uk/id/local-authority/24UE CAPITAL Fareham Borough Council http://assissics.data.gov.uk/id/local-authority/24UE CAPITAL	AL PROGRAMME - HOUSING SERVICE AL PROGRAMME - HOUSING SERVICE	CP	NEW HOUSE BUILDING RENOVATION OF LA DWELLINGS	CP10 CP10	CAPITAL - NEW HOUSE BUILDING CAPITAL - IMPROVEMENTS WORK MODERNIS N	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2		Consultancy Building Construction Materials		30 STATIONERY 15 CONSULTANTS FEES 10 R & M OF BUILDINGS 27 TRAINING COURSES EMPLOYEES 33 FURNITURE & EQUIPT. PURCHASES 11 BAR PROVISIONS	4401		573 1590.00 Capital 748 50057.20 Capital	ATKINS LTD TSG BILLI DING SERVICES	1885586 03906728 02413137
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Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE CORPOR Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE CORPOR		BV07A BV07A	CORPORATE MANAGEMENT DEMOCRATIC REP.& MANAGEMENT	BV07AB BV07AA	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES		1	Information Communication Technology Facilities & Management Services Human Resources		26 PUBLIC TRANSPORT-CONF/SEMINAR	4912 3310	03/06/2016 558		GET MEDIA LTD RSP RAIL TRAVEL ACCOUNT	6669025
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Feelen Brough Court   1917   Institute case gree additional among CARC   Feelen Brough Court   1917   Institute case gree additional among CARC   Feelen Brough Court   1917   Institute case gree additional among CARC   Feelen Brough Court   1917   Institute case gree additional among CARC   Feelen Brough Court   1917   Institute case gree additional among CARC   Feelen Brough Court   1917   Institute case gree additional among CARC   Feelen Brough Court   1917   Institute case gree additional among CARC   Feelen Brough Court   1917   Institute case gree additional among CARC   Feelen Brough Court   1917   Institute case gree additional among CARC   Feelen Brough Court   1917   Institute case gree additional among CARC   Feelen Brough Court   1917   Institute case gree additional among CARC   Feelen Brough Court   1917   Institute case gree additional among CARC   Feelen Brough Court   1917   Institute case gree additional among CARC   Feelen Brough Court   1917   Institute case gree additional among CARC   Feelen Brough Court   1917   Institute case gree additional among CARC   Feelen Brough Court   1917   Institute case gree additional among CARC   Feelen Brough Court   1917   Institute case gree additional among CARC   Feelen Brough Court   1917   Institute case gree additional among CARC   Feelen Brough Court   1917   Institute case gree additional among CARC   Feelen Brough Court   1917   Institute case gree additional among CARC   Feelen Brough Court   1917   Institute case gree additional among CARC   Feelen Brough Court   Feelen Brough Court   1917   Institute case gree additional among CARC   Feelen Brough Court	ORATE & DEMOCRATIC CORE ORATE & DEMOCRATIC CORE ONG SERVICES ONG REVENUE ACCOUNTS R REVENUE ACCOUNTS	BV06 RV	CONTRACT SERVICES IS.S.C. COMPUTER APPROVED CORPORATE MANAGEMENT DEMOCRATIC REP.A MANAGEMENT DEMOCRATIC REP.A MANAGEMENT DEMOCRATIC REP.A MANAGEMENT PLANNARD POLICY GENERAL ADMINISTRATION EXPENSE MON WORK ROPUL POLIDING ACCOUR NOW WORK ROPUL POLIDING ACCOUR	5021 ( RV18	DEPT STREETSCENE CAPITAL - COMBUTER APPROVED DEPT of PRANCE and RESOLUCIES DEPT of PRANCE and RESOLUCIES DEPT of STRATEGIAN COMBUTER DEPT of STRATEGIAN COMBUTER DEPT of STRATEGIA COMBUTER DEPT of STRATEGIAN CAPITAL COMB	TRANSPORT RELATED EXPENDITURE 3		Human Resounces		26 PUBLIC TRANSPORT-MEMBERS 26 PUBLIC TRANSPORT-CONF/SEMINAR 26 PUBLIC TRANSPORT-CONF/SEMINAR 26 PUBLIC TRANSPORT-CONF/SEMINAR	3310 3310 3310	03/06/2016 558 03/06/2016 558	850 8.90 Revenue 150 198.40 Revenue 150 8.70 Revenue 150 12.10 Revenue 150 10.60 Revenue 150 70.50 Revenue	RSP RAIL TRAVEL ACCOUNT RSP RAIL TRAVEL ACCOUNT RSP RAIL TRAVEL ACCOUNT RSP RAIL TRAVEL ACCOUNT	03089042 03089042 03089042 03089042 03089042 03089042 03089042
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Feath Brough Card 1911 (1914)	AL PROGRAMME - OTHER SERVICES	CP			CAPITAL - APPROVED PROGRAMME	PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance		39 R&M OF FOOTPATHSROADS & SEATG	2070 2060 2000	03/06/2016 558		REDS BUILDERS LIMITED REDS BUILDERS LIMITED	4387646
Fareham Borough Council http://assassics.data.gov.uk/id/local-assasching/24UE CAPITAL Exactors Borough Council http://assascin.data.gov.uk/id/local-assasching/24UE CAPITAL Exactors Borough Council http://assascin.data.gov.uk/id/local-assasching/24UE CAPITAL	AL PROGRAMME - OTHER SERVICES AL PROGRAMME - HOUSING SERVICE ING REVENUE ACCOUNT	CP Burne	SCHEMES FUNDED FROM BALANCES RENOVATION OF LA. DWELLINGS RESPONSIVE & VOID MAINTENANCE	CP10	CAPITAL - IMPROVEMENTS WORKMODERNIS'N	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 R&M OF GROUNDS 39 R & M OF BUILDINGS 39 GENERAL REPAIRS	2000 2018	03/06/2016 558 03/06/2016 558 03/06/2016 558	162 17810.72 Capital 162 10694.31 Capital 162 5203.98 Revenue	REDS BUILDERS LIMITED	4387646 4387646 4387646 4387646
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Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authority/24UE BALANC	ICE SHEET	BS	BAL SHEET - GENERAL FUND	BS1	BAL SHEET - GENERAL FUND	TOTAL ASSETS LESS LIABILITIES B	38100	Financial Services		20 INSURANCE SUSPENSE ACCOUNT	E608	03/06/2016 558	179 16114.26 Balance Sheet	ZURICH MUNICIPAL	NF000080
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL	AL PROGRAMME - OTHER SERVICES AL PROGRAMME - OTHER SERVICES	CP	SCHEMES FUNDED FROM BALANCES	CP24 CP20	CAPITAL - APPROVED PROGRAMME CAPITAL - SCHEMES FUNDED FROM BALANCES	THIRD PARTY PAYMENTS 5	3	Princial Services Works - Construction, Repair & Mainteraince Works - Construction, Repair & Mainteraince Local/Central Government Facilities & Management Services Consultancy Consultancy Consultancy Consultancy		39 SOUTHAMPTON-LEGAL SERVICES	5160	0306/2016 558 0306/2016 558 0306/2016 558 0306/2016 558	180 44134.99 Capital 181 71359.01 Capital	PT CONTRACTORS LTD	NF000080 3953671 01785514
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWA Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER f	R REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNT	8V12D ( RV18	DEPT STREETSCENE DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2  PREMISES RELATED EXPENDITURE 2		Facilities & Management Services		19 R & M OF FIXED PLANT	2040	03/06/2016 558 03/06/2016 558 17/06/2016 558	204 500.00 Revenue 205 1146.80 Revenue	HONEYWELL CONTROL SYSTEMS LTD	00217803
Fareham Borough Council http://statistics.data.gov.ak/id/local-authority/24UE CAPITAL Fareham Borough Council http://statistics.data.gov.ak/id/local-authority/24UE CAPITAL	AL PROGRAMME - HOUSING SERVICE AL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10 CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Consultancy		15 R&MOFBUILDINGS 15 R&MOFBUILDINGS 15 R&MOFBUILDINGS	2000	17/06/2016 558	215 38.00 Capital 215 38.00 Capital	GAS CONTRACT SERVICES LIMTED GAS CONTRACT SERVICES LIMTED GAS CONTRACT SERVICES LIMTED	3400365 3400365
Fasham Borough Council http://lataissics.data.gov.ub/idlocal-authority/24UE CAPITAL Fasham Borough Council http://lataissics.data.gov.ub/idlocal-authority/24UE CAPITAL Fasham Borough Council http://lataissics.data.gov.ub/idlocal-authority/24UE CAPITAL Fasham Borough Council http://lataissics.data.gov.ub/idlocal-authority/24UE CAPITAL	AL PROGRAMME - HOUSING SERVICE AL PROGRAMME - HOUSING SERVICE	CP	METHODIST & VIOLENTIA SERVICE AND METHODIST OF A	CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Consultancy Consultancy Consultancy		15 R & M OF BUILDINGS 15 R & M OF BUILDINGS 15 R & M OF BUILDINGS	2000 5180 5180 5200 5180 5200 5200 5200 5200 5200 5200 5200 52	17/06/2016 558 17/06/2016 558 17/06/2016 558		GAS CONTRACT SERVICES LIMITED  GAS CONTRACT SERVICES LIMITED  GAS CONTRACT SERVICES LIMITED	3400385 3400385 3400385 3400385 3400385 3400385 3400385
Fareham Borough Council http://asakistics.daka.gov.uk/idfocal-authority/24UE CAPITAL Fareham Borough Council http://asakistics.daka.gov.uk/idfocal-authority/24UE CAPITAL	AL PROGRAMME - HOUSING SERVICE AL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10 CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2		Consultancy		15 R & M OF BUILDINGS	2000	17/06/2016 558	215 38.00 Capital 215 38.00 Capital	GAS CONTRACT SERVICES LIMITED	3400365 3400365
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL	AL PROGRAMME - HOUSING SERVICE AL PROGRAMME - HOUSING SERVICE	CP CP	RENOVATION OF LA. DWELLINGS RENOVATION OF LA. DWELLINGS	CP10		PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	1			15 R&MOFBUILDINGS 15 R&MOFBUILDINGS	2000	17/06/2016 558 17/06/2016 558		GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://statistics.data.gov.uk/idfocsi-authority/24UE CAPITAL Fareham Borough Council http://statistics.data.gov.uk/idfocsi-authority/24UE CAPITAL	AL PROGRAMME - HOUSING SERVICE AL PROGRAMME - HOUSING SERVICE	CP CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10 CP10	CAPITAL - EMERGY CONSERVATION DEPT STREETSCEME DEPT STREETSCEME DEPT STREETSCEME	PREMISSES RELATED EXPENDITURE 2 SUPPLIES A SERVICES  4	2	Consultancy Consultancy Consultancy Consultancy		15 R & MOF BULDINGS 15 R & MOF BULDINGS 27 MATERIALS (OPERATIONAL)	2000 2000 2000 2000 2000 2000 2000	17/06/2016 558 17/06/2016 558	215 38.00 Capital 221 4333.08 Resvenue 222 4000.00 Resvenue 223 50673.00 Resvenue 225 4750.00 Resvenue 225 4750.00 Resvenue 226 4000.00 Resvenue 227 4000.00 Resvenue	GAS CONTRACT SERVICES LIMITED	3400365 3400365
Fareham Borough Council http://astatistics.data.gov.uk/id/local-authority/24UE CAPITAL Fareham Borough Council http://astatistics.data.gov.uk/id/local-authority/24UE CAPITAL	AL PROGRAMME - HOUSING SERVICE AL 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 2 PREMISES RELATED EXPENDITURE 2	1	Consultancy Consultancy		15 R&MOFBUILDINGS 15 R&MOFBUILDINGS	2000 2000	17/06/2016 558 17/06/2016 558 17/06/2016 558 03/06/2016 558 10/06/2016 558	215 38.00 Capital 215 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 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSIM	AL PROGRAMME - HOUSING SERVICE ING REVENUE ACCOUNT R REVENUE ACCOUNTS	CP RVDR	RENOVATION OF L.A. DWELLINGS RESPONSIVE & VOID MAINTENANCE	CP10 5001	CAPITAL - ENERGY CONSERVATION DEPT STREETS/CENE	PREMISES RELATED EXPENDITURE 2	1	Consultancy Facilities & Management Services		15 R & M OF BUILDINGS 19 CENERAL REPAIRS	2000 2018 4007	17/06/2016 558 03/06/2016 558	215 38.00 Capital 221 14331 98 Reserve	GAS CONTRACT SERVICES LIMITED S A C LTD TUNSTALL HEALTHCARE (UK) LTD	3400365
Fareham Borough Council http://astatistics.data.gov.uk/ddfccal-authority24UE OTHER F Fareham Borough Council http://astatistics.data.gov.uk/ddfccal-authority24UF CHITHIR	RAL AND RELATED SERVICES	RV BV09	CONTRACT SERVICES D.S.O. RECREATION AND SPORT	RV14 BV09B			1	Information Communication Technology Works - Construction, Repair & Maintenance			2060	03/06/2016 558	223 5057.50 Revenue 225 4750.00 Revenue	JTS CIVIL ENGINEERS LTD	3400385 3400385 3400385 01568628 01332249 05249528
Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24UE CENTRA Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24UE CORPOR	RAL SERVICES ORATE & DEMOCRATIC CORE	BV07 BV07A	CENTRAL SERVICES TO THE PUBLIC DEMOCRATIC REP & MANAGEMENT	BV07B BV07AA	DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Information Communication Technology Works - Construction, Repair & Maintenance Unclassified Information Communication Technology		CONTRIBUTION TO RUNNING EXPENS 27 INTERNET RENTAL ALLOWANCE	4703 4627 4030	03/06/2016 558 03/06/2016 558	232 4000.00 Revenue 233 170.65 Revenue	RELATE SOLENT BT PLC	1800000
Fareham Borough Council http://liatrisrics.deta.gov.ub/sidecal-authorhy24UE ENVIROR Fareham Borough Council http://liatrisrics.deta.gov.ub/sidecal-authorhy24UE CENTRA Fareham Borough Council http://liatrisrics.deta.gov.ub/sidecal-authorhy24UE PLANNN	ONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03C	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4		Information Communication Technology		27 FURNITURE & EQUIPT, MAINT.	4030	03/06/2016 558		BT PLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNIN	RAL SERVICES WING SERVICES JRAL AND RELATED SERVICES	BV13	CENTRAL SERVICES TO THE PUBLIC ECONOMIC DEVELOPMENT	BV07B BV13E	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES         4           SUPPLIES & SERVICES         4           SUPPLIES & SERVICES         4		Information Communication Technology Information Communication Technology Information Communication Technology		27 TELEPHONES 27 TELEPHONES 27 TELEPHONES	4510 4510 4510	03/06/2016 558	233 82.84 Revenue 233 22.30 Revenue 233 63.61 Revenue	BT PLC BT PLC BT PLC	1800000 1800000 1800000
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Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority24UE HOUSING	ING REVENUE ACCOUNT	BV06	WARDEN SERVICE	5031	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2		Information Communication Technology		27 R & M ALARM SPEECH SYSTEMS	4510 4510 2027 4511 4510 4510 4007	03/06/2016 558	233 670.84 Revenue		1800000
rarenam porough Council http://atatastics.data.gov.uk/st/scui-authority/24UE HOUSIN: Fareham Borough Council http://atatastics.data.gov.uk/st/scui-authority/24UE OTHER f	ING REVENUE ACCOUNT R REVENUE ACCOUNTS R REVENUE ACCOUNTS AL PROGRAMME - HOUSING SERVICE	RV	NON WORK GROUP HOLDING ACCOUNT	5031 £ RV18	DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES CAPITAL - IMPROVEMENTS WORKMODERNIS'N	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Information Communication Technology Information Communication Technology		27 TELEPHONES (WARDENS & COMML) 27 TELEPHONES 27 TELEPHONES 10 MATERIALS (OPERATIONAL)	4510 4510	03/06/2016 558 03/06/2016 558	233 451.36 Revenue 233 22.30 Revenue 233 23465 Revenue 2346 985.14 Capital 247 970.58 Capital 248 2158.05 Capital 249 1448.60 Capital	BITPLC BITPLC BITPLC SPECIALIST BUILDING DISTRIBUTION LTD	1800000
r wernem Borough Council http://statistics.data.gov.uk/idfocal-authority/24UE OTHER f Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24UE CAPITAL	K REVENUE ACCOUNTS AL PROGRAMME - HOUSING SERVICE	RV CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORKMODERNISN	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		rerormation Communication Technology Building Construction Materials		27 IELEPHONES 10 MATERIALS (OPERATIONAL)	4007	03/06/2016 558 03/06/2016 558	233 2384.85 Revenue 246 985.14 Capital	SPECIALIST BUILDING DISTRIBUTION LTD	1800000 2599297 2599297 2599297 2599297
r arenam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL	AL PROGRAMME - HOUSING SERVICE AL PROGRAMME - HOUSING SERVICE AL PROGRAMME - HOUSING SERVICE AL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10		SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		busing Construction Materials Building Construction Materials		10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007	03/06/2016 558 03/06/2016 558	247 970.58 Capital 248 2158.05 Capital	SPECIALIST BUILDING DISTRIBUTION LTD SPECIALIST BUILDING DISTRIBUTION LTD	2599297 2599297
Paretram Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL Faretram Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL	AL PROGRAMME - HOUSING SERVICE	CP CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORKMODERNIS'N	SUPPLIES & SERVICES 4		Building Construction Materials Building Construction Materials		10 MATERIALS (OPERATIONAL)	4007 4007	03/06/2016 558 03/06/2016 558			2599297 2599297
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING	ING REVENUE ACCOUNT ING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Building Construction Materials		10 VOID COSTS - NOT RECHARGEABLE 10 VOID COSTS - NOT RECHARGEABLE	2011 2011	03/06/2016 558 03/06/2016 558	259 3042.19 Revenue 259 1923.30 Revenue	P R JACOBS FENCING P R JACOBS FENCING	
Faircham Borough Council http://late/sirics.data.gov.uk/id/coid-author/ty/24UE GENERA Faircham Borough Council http://late/sirics.data.gov.uk/id/coid-author/ty/24UE GENERA Faircham Borough Council http://late/sirics.data.gov.uk/id/coid-author/ty/24UE CAPITAL	RAL FUND HOUSING R REVENUE ACCOUNTS AL PROGRAMME - HOUSING SERVICE	BV05 RV	HOMELESSNESS NON WORK GROUP HOLDING ACCOUNT ENABLING ROLE - HOUSING ASSOC.	BV05F ( RV18	DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES CAPITAL - ENABLING ROLE - HOUSING ASSOC.	SUPPLIES & SERVICES         4           SUPPLIES & SERVICES         4           SUPPLIES & SERVICES         4		Social Community Care Supplies & Services Mail Services?		32 BED & BREAKFAST EXPENSES	4943 4500	03/06/2016 558 03/06/2016 558	273 840.00 Revenue	THE HAVEN GUEST HOUSE NEOPOST LIMITED WYG ENVIRONMENT PLANNING TRANSPORT LTD	02658324
		RV RV	NON WORK GROUP HOLDING ACCOUNT			SUPPLIES & SERVICES 4		Consultancy Information Communication Technology		15 CONSULTANTS FEES 27 FURNITURE & EQUIPT. MAINT.	4401 4030	17/06/2016 558 17/06/2016 558			04615139
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER F Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL	R REVENUE ACCOUNTS AL PROGRAMME - HOUSING SERVICE	RV CP	NON WORK GROUP HOLDING ACCOUNT	RV18 CP10	DEPT of FINANCE and RESOURCES CAPITAL - NEW HOUSE BUILDING	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1	1	Information Communication Technology Works - Construction, Repair & Maintenance		27 FURNITURE & EQUIPT-RENTS/LSES	4040 2000	24/06/2016 558 03/06/2016 558	289 851.19 Revenue 296 113846.45 Capital	ANNODATA LTD BRYMOR CONTRACTORS LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER f Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER f	R REVENUE ACCOUNTS R REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT STREETSCENE DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1		Human Resources Human Resources Facilities & Management Services Facilities & Management Services		26 AGENCY WORKERS 26 AGENCY WORKERS	1050 1050	03/06/2016 558 03/06/2016 558	299 819.46 Revenue 300 822.96 Revenue	BUILDING RECRUITMENT COMPANY LTD BUILDING RECRUITMENT COMPANY LTD	3750125 3750125
Fareham Borough Council http://liatrisrics.dutra.gov.uk/id/ocal-authority/24UE OTHER If Fareham Borough Council http://liatrisrics.dutra.gov.uk/id/ocal-authority/24UE OTHER IF Fareham Borough Council http://liatrisrics.dutra.gov.uk/id/ocal-authority/24UE PLANNN Fareham Borough Council http://liatrisrics.dutra.gov.uk/id/ocal-authority/24UE PLANNN	R REVENUE ACCOUNTS AL PROGRAMME - HOUSING SERVICE R REVENUE ACCOUNTS R REVENUE ACCOUNTS AND SERVICES AND SERVICES	BV13 BV13	NEW HOUSE BUILDING CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O. ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT	CP10 RV14 RV14 BV13E BV13E	DEPT of PRIVACE and RESOURCES DEPT of PRIVACE and RESOURCES CAPITAL - NEW HOUSE BUILDING DEPT STREETSCENE DEPT of STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Facilities & Management Services Facilities & Management Services		28 AGENCY WORKERS 26 AGENCY WORKERS 19 EXTERNAL PRINTING 19 EXTERNAL PRINTING	4040 2000 1050 1050 4310	03/06/2016 558 03/06/2016 558 10/06/2016 558 10/06/2016 558	259 851.19 Revenue 256 113846.45 Capital 259 819.46 Revenue 300 822.96 Revenue 303 175.12 Revenue 303 128.00 Revenue	PAL TOURS INNITED BAYMOR CONTRACTORS LTD BRYMOR CONTRACTORS LTD BULDING RECRUITMENT COMPANY LTD BULDING RECRUITMENT COMPANY LTD BUILDING RECRUITMENT COMPANY LTD SIGN DESIGN PRINT LTD	2099201 3750125 3750125 10106315 10106315

Favore brough Court 1 to Traintice states and Article and Article Section Favore Section 1 to Traintice Section Section 1 to Traintice Section Section 2 to Traintice Section 2 to Trai	PLANNING SERVICES PLANNING SERVICES PLANNING SERVICES	BV13 BV13 BV13	ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT	BV13E BV13E BV13E	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES         4           SUPPLIES & SERVICES         4           SUPPLIES & SERVICES         4	Facilities & Management Services Facilities & Management Services	19 EXTERNAL PRINTING 31 MEDICAL EXPENSES 24 MATERIALS (OPERATIONAL) 24 MATERIALS (OPERATIONAL)	4310 4310 4310 4310 4310 1907 4007 4007	10/06/2016	558303 558303	40.00 Revenue 40.00 Revenue 64.00 Revenue 64.00 Revenue 64.00 Revenue 100.00 Revenue 1100.00 Revenue 1107.48 Revenue 127.48 Revenue 127.69 Revenue 127.50 Revenue 1578.00 Revenue 475.00 Revenue	SIGN DESIGN PRINT LTD  THE WOODHORN GROUP LTD  THE WOODHORN THE  THE WOODHORN GROUP LTD  THE WOODHORN GROUP LTD  THE WOODHORN GROUP LTD  THE WOODHORN THE  THE WOOD	10106315
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT	BV13E	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Facilities & Management Services	19 EXTERNAL PRINTING	4310	10/06/2016 10/06/2016	558303	64.00 Revenue	SIGN DESIGN PRINT LTD	10106315 10106315
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	PLANING SERVICES PLANING SERVICES PLANING SERVICES PLANING SERVICES OTHER REVENUE ACCOUNTS CULTURAL AND RELATED SERVICES	BV13 BV13 RV RV RV	ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT NON WORK GROUP HOLDING ACCOUN CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	BV13E BV13E ( RV18 RV14 RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES SERVICES  SUPPLIES SERVICES  EMPLOYEE RELATED EXPENDITURE 1  SUPPLIES SERVICES  SUPPLIES ASSERVICES  SUPPLIES ASSERVICES  SUPPLIES ASSERVICES  SUPPLIES ASSERVICES  SUPPLIES ASSERVICES  SUPPLIES ASSERVICES  PREMISSES RELATED EXPENDITURE 2	Facilities & Management Services Facilities & Management Services	19 EXTERNAL PRINTING 19 EXTERNAL PRINTING	4310 4310	1 0/06/2016 1 0/06/2016 03/06/2016 1 0/06/2016 1 0/06/2016 1 0/06/2016 1 0/06/2016 03/06/2016	558303 558303 558304	40.00 Revenue 64.00 Revenue	SIGN DESIGN PRINT LTD SIGN DESIGN PRINT LTD	10106315 10106315 7836183 3629015 3629015 3629015 3629015 07350007
Fareham Borough Council http://astalistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	7 RV18	DEPT of FINANCE and RESOURCES	EMPLOYEES RELATED EXPENDITURE 1	Halah care Horiscibural Horiscibural Horiscibural Horiscibural Horiscibural	31 MEDICAL EXPENSES	1907	03/06/2016	558304	1100.00 Revenue	OCCUPATIONAL HEALTH 1ST	7836183
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Horicultural Horicultural	24 MATERIALS (OPERATIONAL) 24 MATERIALS (OPERATIONAL)	4007	10/06/2016	558350	127.48 Revenue 789.00 Revenue	THE WOODHORN GROUP LTD THE WOODHORN GROUP LTD	3629015
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. RECREATION AND SPORT	RV14 RV14 BV09B		SUPPLIES & SERVICES 4	Horicultural		4007	10/06/2016	558350 558350 558354	5260.00 Revenue	THE WOODHORN GROUP LTD	3629015
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS CLILTURAL AND RELATED SERVICES	RV RVIng	CONTRACT SERVICES D.S.O. RECREATION AND SPORT	RV14 RVmaR	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Horicultural Horicultural	24 MATERIALS (OPERATIONAL) 24 R&M OF TREE PRESERVATION	4007 2063 2063 2000	10/06/2016	558350	1578.00 Revenue 475.00 Revenue	THE WOODHORN GROUP LTD SHAWYERS TREE SPECIALISTS	3629015
		BV09 BV09 BV09 BV12 BV06 BV06	RECREATION AND SPORT	BV09B BV09B BV09B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE		Horticultural	24 R&M OF TREE PRESERVATION	2063	03/06/2016 10/06/2016	558354 558514	36.00 Revenue 482.39 Revenue	SHAWYERS TREE SPECIALISTS	07350007
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R&M OF BUILDINGS 39 R&M OF BUILDINGS	2000	10/06/2016	558514 558514	482.39 Revenue 217.80 Revenue	BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS	
Fashen Brough Court  Fashen Br	HIGHWAYS ROADS AND TRANSPORT HOUSING REVENUE ACCOUNT	BV12	PARKING SERVICES RESPONSIVE & VOID MAINTENANCE	BV03B BV12D 5901 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R&MOFBUILDINGS	2000	10/06/2016	558514 558514	621.53 Revenue 25660.24 Revenue	BEAVEN GROUNDWORKS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901		PREMISES RELATED EXPENDITURE 2		39 GENERAL REPAIRS	2018	10/06/2016			BEAVEN GROUNDWORKS	
Fareham Borough Council http://atatistics.data.gov.uk/idfocal-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE A VIOD MANTENANCE WARDEN SERVICE WARDEN SERVICE WARDEN SERVICE OF THE COMMANDAL SERVICES OTHER SERVICES OT	5901	DEPT STREETSCENE DEPT OF COMMANITY and STREETSCENE DEPT of FINANCE and RESCURCES CAPITAL - ARPKOVENENTS WORKMODERNISN	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repark A Minierance Works - Construction, Repark A Minierance Works - Construction, Repark A Minierance Environmental En	30 GENERAL REPAIRS 30 GENERAL REPAIRS 30 GENERAL REPAIRS 10 GENERAL REPAIRS 10 GENERAL REPAIRS 10 GENERAL REPAIRS 27 TELEPHONES (WARDENS & COMML) 27 SOFTWARE LICENCES 30 VIOID COSTS - NOT RECHARGEABLE	2018	10/06/2016	558514 558514	25600.24 Revenue 15573.05 Revenue 7067.15 Revenue 550.00 Revenue 5192.04 Revenue 5140.00 Revenue 5140.00 Revenue 128.14 Revenue 128.14 Revenue 120.150 Revenue 1040.9.21 Calpini 1040.9.178.84 Revenue	BEAVEN GROUDWYGEKS BEAVEN GROUDWYGEKS BEAVEN GROUDWYGEKS R HINBLEATHON SERWICES IMPTED CADE ROOFING & BILLDING SERWICES LTD CADE ROOFING & BILLDING SERWICES LTD TIMICO PARTNER SERWICES LTD TIMICO PARTNER SERWICES LTD FUTUREMOST LTD FUTUREMOST LTD	
Fareham Borough Council http://astristics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	8106 8106 8106 8106 8106	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	10/06/2016 10/06/2016	558514 558514	7087.18 Revenue	BEAVEN GROUNDWORKS	
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 HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Environmental Services Ruilding Construction Materials	18 GENERAL REPAIRS 10 GENERAL REPAIRS	2018	10/06/2016	558515	580.00 Revenue 3192.94 Revenue	CADE BOOFING & BUILDING SERVICES LTD	02062526 02795780 02795780 03128506 03128506 2207885
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 2	Building Construction Materials	10 GENERAL REPAIRS	2018	1006/2016 1006/2016 1006/2016 1006/2016 1006/2016	558519 558520 558532 558532 558533	8149.00 Revenue	CADE ROOFING & BUILDING SERVICES LTD	02795780
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	BV06	WARDEN SERVICE	5031	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Information Communication Technology	27 TELEPHONES (WARDENS & COMML)	4511	10/06/2016	558532	1308.13 Revenue	TIMICO PARTNER SERVICES LTD	03128508
Fareham Borough Council http://ateisrics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS CAPITAL PROGRAMME - HOUSING SERVI	CE CP	RENOVATION OF LA. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORKMODERNISN	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE	4530 2011	10/06/2016	558533	2409.32 Capital	FUTUREMOST LTD	2207885
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	OTHER COMMUNAL SERVICES	5034	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities Utilities	37 SEWERAGE & ENV. CHARGES (SWS) 37 SEWERAGE & ENV. CHARGES (SWS)	2410	10/06/2016	558550 558551	1201.80 Revenue	SOUTHERN WATER SERVICES PLC SOUTHERN WATER SERVICES PLC	02368670 02368670
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	GENERAL ADMINISTRATION EXPENSE	5021	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Financial Services	20 PAYMENT CARD CHARGES	4411	10/06/2016			ALLPAYLIMTED	02933191
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE HOUSING REVENUE ACCOUNT	BV07A BV06	DEMOCRATIC REP & MANAGEMENT RESPONSIVE & VOID MAINTENANCE BAL. SHEET - GENERAL FUND	BV07AA	DEPT of FINANCE and RESOURCES DEPT STREETSCENE	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Catering Unclassified	11 SPECIAL EXPENDITURE GENERAL REPAIRS	4999 2018 E608	10/06/2016 10/06/2016	558559 558563	3628.50 Revenue 724.70 Revenue	WRIGHT CHOICE CATERING	08448051
Fareham Borough Council http://atatistics.data.gov.uk/idfocal-authority/24UE	BALANCE SHEET	BS	BAL SHEET - GENERAL FUND	BS1			Financial Services	20 INSURANCE SUSPENSE ACCOUNT	E608	24/06/2016			redacted personal data UNUM LIMITED	983768
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET CAPITAL PROGRAMME - HOUSING SERVI CAPITAL PROGRAMME - HOUSING SERVI CAPITAL PROGRAMME - HOUSING SERVI OTHER REVENUE ACCOUNTS ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER CENTRAL SERVICES CORPORATE & DEMOCRATIC CORE	CE CP	BALL SPREET CHARAL PURD HOUSE RENOVATION GRANTS HOUSE RENOVATION OF LA DWELINGS CONTRACT SERVICES D.S.O. STREET CLEANSING STREET CLEANSING CENTRAL SERVICES TO THE PUBLIC CORPORATE MANAGEMENT	CP11 CP11 CP10 RV14 BV03F	BAL SHEET - GENERAL FUND CAPITAL - HOUSE RENOVATION GRANTS DEPT STREETS-CHAE DEPT STREETS-CHAE DEPT OF FINANCE and RESOURCES DEPT STREETS-CHAE DEP	TOTAL ASSETS LESS LIABILITIES BOTOD SUPPLIES A SERVICES  PREMISS RELATED EXPENDITURE 2  PREMISS RELATED EXPENDITURE 1  TRANSPORT RELATED EXPENDITURE 1  TRANSPORT RELATED EXPENDITURE 1  PREMISS RELATED EXPENDITURE 2  PREMISS RELATED EXPENDITURE 2  SUPPLIES A SERVICES  4	Works - Construction, Repair & Maintenance Unclassified Works - Construction, Repair & Maintenance	39 GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS 39 R & M OF BUILDINGS	4700 4700 2000	10/06/2016 10/06/2016	558566 558574	16505.84 Balance Sheet 3829.20 Capinal 3402.62 Capinal 9472.80 Capinal 1657.68 Revenue 535.00 Revenue 1313.50 Revenue 1200.00 Revenue 1200.00 Revenue 1200.00 Revenue 1200.00 Revenue	UNIMIMMITED KEMP BULLDERS HOLLAND BULLDING SERVICES JUC PROPERTY SERVICES LTD BUZZ PEOPLE RECRUTMENT LTD TENNANT GREEN MACHNE SWEEPER HRE WERNICK EVENT MER LTD BLACKING CREATIVE DESIGN	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVI	CE CP	RENOVATION OF LA. DWELLINGS	CP10	CAPITAL - HOUSE RENOVATION GRANTS  CAPITAL - IMPROVEMENTS WORKMODERNISN	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000		558575	9472.80 Capital	JPC PROPERTY SERVICES LTD	4704385
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1	Vetora - Contraccion, region a Austrantina Characteria Human (Rescucesa Veteria Mariagement Veteria Mariagement Social Community Grant Supplies & Services Facilities & Herringement Services Hoticularia Herringement Services	39 YA MICH SOLLINGS 26 AGENCY WORKERS 38 SERVICING 38 MATERIALS (OPERATIONAL) 32 RENTS - GENERAL PAYABLE 19 GRAPHIC DESIGN SERVICE 24 RAMOF TREE PRESERVATION 24 RAMOF TREE PRESERVATION 25 RAMOF TREE PRESERVATION	1050	2406/2016 17/06/2016 24/06/2016 24/06/2016 10/06/2016	558592	1657.68 Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887 SC042491
Fareham Borough Council http://atatistics.data.gov.uk/idfocal-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/idfocal-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	STREET CLEANSING STREET CLEANSING	BVC3F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 SUPPLIES & SERVICES 4	Vehicle Management Vehicle Management	38 SERVICING 38 MATERIALS (OPERATIONAL)	3027	17/06/2016 24/06/2016	558598	535.00 Revenue 810.00 Revenue	TENNANT GREEN MACHINE SWEEPER HIRE	SC042491
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Social Community Care Supplies & Services	32 RENTS - GENERAL PAYABLE	2200	24/06/2016	558603	1313.50 Revenue	WERNICK EVENT HIRE LTD	04005170
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE ENVIRONMENT AND REGULATORY SER	BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Facilities & Management Services	19 GRAPHIC DESIGN SERVICE	4445	10/06/2016	558610	1220.00 Revenue	BLACKPIG CREATIVE DESIGN	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV03	CEMETERIES CREM & MORTUARY RECREATION AND SPORT	BV03A BV09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horicultural	24 R&MOF TREE PRESERVATION 24 R&MOF TREE PRESERVATION	2063 2063	10/06/2016	558611 558611	925.00 Revenue	TITCHFIELD TREE SERVICES LTD TITCHFIELD TREE SERVICES LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B		PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horicultural Horicultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063	10/06/2016	558611 558611		TITCHFIELD TREE SERVICES LTD TITCHFIELD TREE SERVICES LTD	
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09			DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horicultural	24 R&M OF TREE PRESERVATION	2063 2063	10/06/2016	558611	150.00 Revenue 595.00 Revenue	TITCHFIELD TREE SERVICES LTD	
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	Horicultural	24 R&M OF TREE PRESERVATION	2063	10/06/2016	558611	340.00 Revenue	TITCHFIELD TREE SERVICES LTD	
Fareham Borough Council http://atatistics.data.gov.uk/idfocal-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/idfocal-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 PURCHASE OF VEHICLES 38 PURCHASE OF VEHICLES	3000	17/06/2016 17/06/2016	558612 558612	1050.00 Revenue 990.00 Revenue	CARTERS OF SWANWICK LTD CARTERS OF SWANWICK LTD	6866052 6866052
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS CAPITAL PROGRAMME - HOUSING SERVI CAPITAL PROGRAMME - OTHER SERVICES CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	CE CP	RECREATION AND SPORT MAINT OF LAWNS VERDES ETC CONTRACT SERVICES DIS.O. CONTRACT SERVICES DIS.O. APPROVED PROJECTION AND ADDRESS RECREATION AND SPORT RECREATION AND SPORT RECREATION AND SPORT RECREATION AND SPORT RECREATION AND SPORT RECREATION AND SPORT MEDICATION AND SPORT MEDICATION AND SPORT MEDICATION AND SPORT MEDICATION AND SPORT SECRETAL SERVICES TO THE CENTRAL SERVICES TO THE SENTIAL SENT	CP11	DEPT STREETSCENE CAPITAL - NEMBLING ROLE - HOUSING ASSOC. CAPITAL - APPROVED PROGRAMME DEPT of COMMANTY and STREETSCENE DEPT of FRANCE and RESOLUTION GRAITS DEPT and COMMANTY and STREETSCENE DEPT of FRANCE and RESOLUTION GRAITS				4401	10/06/2016	558615	900.00 Revenue 5007.00 Capinel 3500.00 Capinel 3500.00 Capinel 501.40 Revenue 501.00 Revenue 2401.12 Revenue 2401.12 Revenue 2401.20 Revenue 2402.37 Revenue 47.00 Revenue	CATTERS OF SWAMMICK.LTD WYG ENWIROMENT FLASHING TRANSPORT LTD BAUGS GROUP PLC CEDAN TREE SURGEONS TEMAN TREE SURGEONS THOMAS INTERNATIONAL UK LTD KRIMP BULDERS SERVEN SERVEN SON SERVEN SERV	3050297
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICE	S CP	APPROVED PROGRAMME	CP24	CAPITAL - APPROVED PROGRAMME	SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES	4401	10/06/2016 10/06/2016	558616	3500.00 Capital	BAQUS GROUP PLC	6013357
Fareham Borough Council http://atatistics.data.gov.uk/idfocal-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE 2	Considerory  Considerory  Horicultural  Horicultural  Horicultural  Horicultural  Horicultural  Horicultural  Horicultural  Human Resources  Works - Construction, Repair & Maintenance	15 CONSULTANTS FEES 24 RAM OF TREE PRESERVATION 25 RAM OF TREE PRESERVATION 26 RAM OF TREE PRESERVATION 27 RAM OF TREE PRESERVATION 28 PROVISION OF NOTICE BOARDS 30 GRANTS AND SUBSCRIPTIONS	4401 2063 2063 2063 2063 2063		558616 558617 558617 558617 558617	501.00 Revenue	CEDAR TREE SURGEONS	
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION	2063	10/06/2016	558617	341.38 Revenue	CEDAR TREE SURGEONS	
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 CITETURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B BV09B	DEPT of COMMUNITY and STREETSCENE		Horizottural Horizottural	24 RAMOF TREE PRESERVATION 24 RAMOF TREE PRESERVATION	2063	1006/2016 1006/2016 1006/2016 24/06/2016 1006/2016	558817	240.12 Revenue 302.87 Revenue	CEDAR TREE SURGEONS CEDAR TREE SURGEONS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES OTHER REVENUE ACCOUNTS CAPITAL PROGRAMME - HOUSING SERVI	RV	NON WORK GROUP HOLDING ACCOUNT	( RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Human Resources	26 PROVISION OF NOTICE BOARDS	4001 4700	24/06/2016	558618 558621	2350.00 Revenue	THOMAS INTERNATIONAL UK LTD	2518079
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVI	CE CP	HOUSE RENOVATION GRANTS	CP11	CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Human Maisources Works - Construction, Repair & Maintenance	39 GRANTS AND SUBSCRIPTIONS	4700	10/06/2016	558621	9426.09 Capital	KEMP BUILDERS	02933191
Fareham Borough Council http://atelsisics.dels.gov.uk/idfocal-authority/24UE	CENTRAL SERVICES CENTRAL SERVICES	BV07 BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Financial Services Financial Services	20 BANK CHARGES 20 SPECIAL EXPENDITURE	4999	10/06/2016	558622 558622	391.93 Revenue	ALLPAYLIMITED	02933191
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	Financial Services Financial Services	20 BANK CHARGES	4954	10/06/2016	558622	47.86 Revenue	ALLPAYLIMTED	02933191
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 SERVI	CE CP	CENTRAL SERVICES TO THE PUBLIC HOUSE RENOVATION GRANTS HOUSE RENOVATION GRANTS	CP11	DEPT of COMMUNITY and STREETSCENE CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES         4           SUPPLIES & SERVICES         4           SUPPLIES & SERVICES         4	Financial Services Unclassified	20 SPECIAL EXPENDITURE GRANTS AND SUBSCRIPTIONS	4999 4700 4700	10/06/2016	558622 558623	5.45 Revenue 3652.82 Capital	VISTAR CONSTRUCTION LTD	02933191 03576772
Fareham Borough Council http://astalistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVI	CE CP	HOUSE RENOVATION GRANTS	CP11		SUPPLIES & SERVICES 4	Social Community Care Supplies & Services		4700	24/06/2016	558626	1131.13 Capital	FAMILY MOSAIC HOUSING	5640546
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES CHITCHEAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT	BV09B BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	10/06/2016 10/06/2016	558627 558627	229.89 Revenue 67.04 Revenue	BCG ELECTRICAL SERVICES LIMITED BCG ELECTRICAL SERVICES LIMITED	5097428 5097428
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	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000		558627	16800.58 Revenue	BCG ELECTRICAL SERVICES LIMITED	5097428
Fashen Brough County	CENTRIA. SERVICES CAPITAL SERVICES CAPITAL PROGRAMME. + HOUSING SERVIC CAPITAL PROGRAMME. + HOUSING SERVIC CULTURAL AND RELATED SERVICES HOMMATS ROADS AND TRANSPORT HOUSING REVERE ACCOUNT OF THE REVERE ACCOUNT CULTURAL AND RELATED SERVICES HOUSING REVERE ACCOUNT OF THE REVERE ACCOUNT CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES HOUSING REVERE ACCOUNT CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES HOMMATS ROADS AND TRANSPORT	BV03	HOUSE NEXIONATION GRANTS RECREATION AND SPORT RECREATION AND SPORT PARRINGS SERVICES ENVIRONMENTAL FEALTH RESPONSIVE & VOID MAINTENANCE NON WORK GROUP HOLDING ACCOUNTING NON WORK GROUP HOLDING ACCOUNTING NON WORK GROUP HOLDING ACCOUNTING PROPULY FOR THE PARRINGS SPRUICES.	BV03C	CAPITAL - HOUSE MENOVATION GRAINS DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE	SUPPLES A SERVICES PREMISSE SELLATE DEVENDATIONE 2	Francisc Services  Linchander  Montal Confined Card Supplies & Sciences  Works - Contrinction, Player & Scheinerse  Facilities & Minegament Scheine  Facilities & Minegament Scheine  Facilities & Minegament Scheines  Facilities & Minegament Scheines	32 GRANTS AND SUBSCRIPTIONS 38 R & MOF BULLDINGS 39 GRANTAL REPAIRS 39 R & MOF BULLDINGS 31 R & MOF BULLDINGS 31 R & MOF BULLDINGS 31 R & MOF BULLDINGS	2000 2000 2000 2000 2000 2018 2000 2000	1006/2016 1006/2016 1006/2016 1006/2016 1006/2016	558627 558627 558627 558627 558628	47.56 Meximus 6.45 Revenus 3652.82 Capinal 1331.13 Capinal 229.20 Revenus 67.04 Revenus 16500.58 Revenus 81.00 Revenus 51.00 Revenus 531.00 Revenus 48.50 Revenus 48.50 Revenus	ALLPAY LIMITED  ALLPAY LIMITED  FARMLY MODIFICATION LTD  FARMLY MODIFICATION LTD  BOO ELECTRICAL SERVICES LIMITED  FRAME ELITITAL  BOOKER	5007428 5007428 5007428 5007428 5007428 5007428 5007428 5007428 2388407 2388407 2388407 2388407
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	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	10/06/2016	558627	531.00 Revenue	BCG ELECTRICAL SERVICES LIMITED	5097428
Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	7 RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	10/06/2016	558627	35.00 Revenue	BCG ELECTRICAL SERVICES LIMITED	5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12 BV06	PARKING SERVICES RESPONSIVE & VOID MAINTENANCE	BV12D 5901	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE		Facilities & Management Services Facilities & Management Services	19 R&MOF LIFTS 19 SERVICING	2050 2050 2063	10/06/2016	558628 558628	338.32 Revenue 374.52 Revenue 263.91 Revenue	TEMPLE LIFTS LTD TEMPLE LIFTS LTD	2388497
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT OTHER REVENUE ACCOUNTS	BV06	RESPONSIVE & VOID MAINTENANCE NON WORK GROUP HOLDING ACCOUNT	5901	DEPT STREETSCENE DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Facilities & Management Services	19 SERVICING 19 R & M OF LIFTS	2083 2050	10/06/2016	558628 558628	374.52 Revenue	TEMPLE LIFTS LTD TEMPLE LIFTS LTD	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 CULTURAL AND RELATED SERVICES	RV BV09	DECREATION AND COORT		DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Facilities & Management Services	19 R&MOFLIFTS 37 R&MOFBUILDINGS	2050	10/06/2016	558628 558632	263.91 Revenue	TEMPLE LIFTS LTD SOUTHERN GAS NETWORKS	2388497
Fareham Borough Council http://ateisrics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	8V09B 5901 CP10	DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4	Utilities Building Construction Materials	10 MATERIALS (OPERATIONAL)	2000 4007	17/06/2016	558680	574.00 Revenue 513.74 Revenue	JEWSONLTD	0516 7021 348407 9846111
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVI	CE CP		CP10	CAPITAL - IMPROVEMENTS WORKMODERNISN	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Art & Leisure Services	39 R & M OF BUILDINGS	2000	10/06/2016	558681	610.00 Capital	P R D ELECTRICAL LTD	9846111
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. FUDISNO SERVI CALTURAL AND RELATED SERVICES CAPITAL PROGRAMME. FUDISNO SERVI ENVIRONMENT AND REGULATORY SERVI ENVIRONMENT AND REGULATOR SERVICES CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES FUDISNO AND TRANSPORT HIGHWAYS ROLDS AND TRANSPORT HIGHWAYS ROLDS AND TRANSPORT ENVIRONMENT AND REGULATORY SER HOUSEND REVENUE ACCOUNTY.	DE CP	CULTURE AND HERITAGE HOUSE RENOVATION GRANTS CEMETERIES CREMA MORTUARY INVESTMENT PROPERTIES RECREATION AND SPORT RECREATION AND SPORT PARRING SERVICES PARRING SERVICES ENVIRONMENTAL HEATTH COMMUNAL HEATTHO SERVICES COMMUNAL HEATTHO SERVICES COMMUNAL HEATTHO SERVICES	BV09A CP11	DEPT of COMMUNITY and STREETSCENE CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Art & Lessure Services Unclassified	39 PROMOTER GRANTS AND SUBSCRIPTIONS 37 ELECTRICITY	4916 4700	10/06/2016	558688 558689	5137.4 Revenue 501.00 Capital 584.50 Revenue 584.50 Revenue 2018.00 Capital 2018.10 Revenue 500.31 Revenue 500.31 Revenue 500.31 Revenue 500.31 Revenue 500.31 Revenue 101.31 Revenue 100.07 Revenue 100.	JAMES ALDERSON D & T BATHROOMS	
Fareham Borough Council http://astalistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	CEMETERIES CREM & MORTUARY	BVCCA BVBT 70 BVVCAB BVVCAB BV12D BV12D BV12D BV12D SV2SC 5025	DEPT STREETSCENE  DEPT of FINANCE and RESOURCES  DEPT of COMMAINITY and STREETSCENE  DEPT of COMMAINITY and STREETSCENE  DEPT STREETSCENE  DEPT STREETSCENE	SUPPLIES & SERVICES   PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY	2120	10/06/2016	558711	20.63 Revenue	DA I BAT PROCESS BRITISH CAS BUSINESS	03078711
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 I&E CITETURAL AND RELATED SERVICES	BVB02 BV09	INVESTMENT PROPERTIES RECREATION AND SPORT	BVB170 RVIDSR	DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Ullilies Ullilies Ullilies Ullilies Ullilies Ullilies	37 ELECTRICITY 37 FLECTRICITY	2120 2120 2120 2120 2120 2120	10/06/2016 10/06/2016	558711 558711 558711 558711 558711	298.13 Revenue 590.31 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	03078711 03078711 03078711 03078711 03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY	2120	10/06/2016	558711	234.13 Revenue	BRITISH GAS BUSINESS	03078711
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D BV12D	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY	2120	10/06/2016	558711	23.38 Revenue	BRITISH GAS BUSINESS	03078711
Fareham Borough Council http://atatistics.data.gov.uk/idfocal-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03C	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 37 ELECTRICITY 37 ELECTRICITY	2120 2120 2120	10/06/2016	558711 558711	191.31 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	03078711
Fareham Borough Council http://astristics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	COMMUNAL HEATING SERVICES COMMUNAL HEATING SERVICES	5025	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 37 ELECTRICITY	2120 2120	10/06/2016	558711 558711	70.58 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	03078711
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 HOUSING REVENUE ACCOUNT			5025	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 37 FLECTRICITY	2120	10/06/2016	558711	3418.36 Revenue 390.07 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	8V06 8V06 8V06	COMMUNAL LIGHTING COMMUNAL LIGHTING	5026 5026 5034	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities Utilities Utilities	37 ELECTRICITY 37 ELECTRICITY	2120 2120	10/06/2016 10/06/2016	558711 558711	416.08 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	03078711
Fareham Borough Council http://atatistics.data.gov.uk/idfocal-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/idfocal-authority/24UE	HOUSING REVENUE ACCOUNT OTHER REVENUE ACCOUNTS BALANCE SHEET OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OF ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OUTHER REVENUE ACCOUNTS OUTHER REVENUE ACCOUNTS OUTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	BV06 BV	OTHER COMMUNAL SERVICES NON WORK GROUP HOLDING ACCOUR	5034 / RV18	DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESCURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities	37 AERIALS & TV OUTLETS 37 FLECTRICITY	2540	1006/2016	558711	20.64 Revenue 652.02 Revenue	BRITISH GAS BUSINESS BRITISH GAS BURINESS	03078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	NON WORK GROUP HOLDING ACCOUNT BAL. SHEET - D.S.O. NON WORK GROUP HOLDING ACCOUNT	BS1	DEPT of FINANCE and RESOURCES BAL. SHEET - D.S.O.	TOTAL ASSETS LESS LIABILITIES BS100 TRANSPORT RELATED EXPENDITURE 3	Utilities Vehicle Management	37 ELECTRICITY 38 MATERIALS SUSPENSE ACCOUNT (VE	2120 A016	10/06/2016 10/06/2016	558711 558712	652.02 Revenue 14508.50 Balance Sheet 2500.00 Revenue	BRITISH GAS BUSINESS WESSEX PETROLEUM LTD SOLENT TRUCK PARTS LTD	03078711 01024472 3726877
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	( RV18	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 SERVICING	3027	10/06/2016	558727	2500.00 Revenue	SOLENT TRUCK PARTS LTD	3726877
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT WASTE COLLECTION WASTE COLLECTION CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O. RECREATION AND SPORT CONTRACT SERVICES D.S.O.	BV03G	DEPT OF INCETISCINE DEPT STREETSCENE	TRANSPORT FELLATE DEPENDITURE 3 EMPLOYEE RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1 SUPPLIES ASSENCES SUPPLIES ASSENCES SUPPLIES ASSENCES 4 PREMISSES RELATED EXPENDITURE 2 PREMISSES RELATED EXPENDITURE 2 SUPPLIES ASSENCES 4 SUPPLIES ASSENCES 4	Vehicki Management Haman Resources Haman Resources Haman Resources Haman Resources Endermental Senices Endermental Senices Endermental Senices	36 SERVICING 38 SERVICING 26 AGENCY WORKERS 26 AGENCY WORKERS 26 AGENCY WORKERS 18 TIPPING / INCINERATOR FEES 18 TIPPING / INCINERATOR FEES 27 RAM OF GROUNDS 15 STRUCTURAL ENGINEERS FEES	1050	10/06/2016 24/06/2016 24/06/2016	558727 558755 558755	99.75 Revenue	SOLENT TRUCK PARTS LTD SERRY RECRUITMENT LIMITED BERRY RECRUITMENT LIMITED BERRY RECRUITMENT LIMITED SERRY RECRUITMENT LIMITED VECULA ES HAMPSHIRE LIMITED VECULA ES HAMPSHIRE LIMITED BERLAN CLEL RUCK CONSULTANCY LIMITED	3726877 07036111 07036111 07036111 02017656 02017656
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1	Human Resources	26 AGENCY WORKERS	1050	24/06/2016	558755	491.64 Revenue	BERRY RECRUITMENT LIMITED	07036111
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	Environmental Services	18 TIPPING / INCINERATOR FEES	4425	10/06/2016	558761	1283.80 Revenue	VEOLIA ES HAMPSHIRE LIMITED	02817856
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	Environmental Services	18 TIPPING / INCINERATOR FEES	4425	2406/2016 10/06/2016 10/06/2016 10/06/2016 17/06/2016	558756 558761 558762 558764 558766	3373.86 Revenue	VEOLIA ES HAMPSHIRE LIMITED	02817856
Fareham Borough Council http://atatistics.data.gov.uk/idfocal-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/idfocal-authority/24UE	OTHER REVENUE ACCOUNTS	BV09 RV	RECREATION AND SPORT CONTRACT SERVICES D.S.O.	BV09B RV14	DEPT STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONME	PREMISES RELATED EXPENDITURE 2 N SUPPLIES & SERVICES 4	Horicultural Consultanov	24 R&M OF GROUNDS 15 STRUCTURAL ENGINEERS FEES	2060 4405	10/06/2016	558764 558766	2920.00 Revenue 723.15 Revenue	BRIAN CULL RUCK CONSULTANCY LIMITED	9335936
Fashen Brough Court   Principle Court   Principl	GENERAL FUND HOUSING GENERAL FUND HOUSING	BV05		BV05H BV05H	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology	27 COMPUTER SOFTWARE 27 COMPUTER SOFTWARE	4531	24/06/2016 24/06/2016	558767 558767	2500.00 Newtrus 2500.00 Reviews 29.75 Reviews 491.54 Reviews 591.30 Reviews 591.30 Reviews 2373.86 Reviews 723.15 Reviews 723.15 Reviews 5553.50 Reviews 5553.60 Reviews		958498 958498
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING CENTRAL SERVICES	BV05 BV07	HOUSING BENEFIT ADMINISTRATION CENTRAL SERVICES TO THE PUBLIC		DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 COMPUTER SOFTWARE 27 COMPUTER SOFTWARE	4531 4531	24/06/2016 24/06/2016		5835.69 Revenue 5835.68 Revenue	NORTHGATE PUBLIC SERVICES (UK) LTD NORTHGATE PUBLIC SERVICES (UK) LTD	958498 958498
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 CAPITAL - IMPROVEMENTS WORKMODERNISM	OLIDBLIEG & GEBLICEG A	Human Resources Works - Construction, Repair & Maintenance		4400	10/06/2016	558768 558770	625.46 Revenue	LOCAL GOVERNMENT ASSOCIATION	3487186 4704385
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES CAPITAL PROGRAMME - HOUSING SERVI CAPITAL PROGRAMME - HOUSING SERVI	DE CP	CENTRAL SERVICES TO THE PUBLIC RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10		PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 39 VOID COSTS - NOT RECHARGEABLE	2011	10/06/2016	558770 558770	625.46 Revenue 29220.40 Capital 11645.74 Capital	JPC PROPERTY SERVICES LTD JPC PROPERTY SERVICES LTD	4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVI	CE CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNISN	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE	2011	1006/2016	558770	24541.30 Capital	JPC PROPERTY SERVICES LTD	4704385
r sersen Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVI HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		39 VOID COSTS - NOT RECHARGEABLE 39 VOID COSTS - NOT RECHARGEABLE 39 VOID COSTS - NOT RECHARGEABLE	2011	10/06/2016	558770 558770	24541.30 Capital 1544.00 Revenue 59618.75 Revenue	JPC PROPERTY SERVICES LTD JPC PROPERTY SERVICES LTD	4704385 4704385 4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER CENTRAL SERVICES GENERAL FUND HOUSING CENTRAL SERVICES GENERAL FUND HOUSING CENTRAL SERVICES GENERAL FUND HOUSING CENTRAL SERVICES	BV03	REMOVATION OF LA DWILLINGS RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE ENVIRONMENTAL FEALTH COAST PROTECTION CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC HOUSING BENEFIT ADMINISTRATION	BV03C	CAPITAL - BAPPOLYMENT'S WORKMODERNIS'N CAPITAL - MAPPOLYMENT'S WORKMODERNIS'N DEPT STREETSCENE DEPT of COMMANITY and STREETSCENE	SUPPLIES & SERVICES 4	Unclassified	CRIME & COMMUNITY INITIATIVES	4978 5230	17/06/2016	558773	500.00 Revenue	JPC PROPERTY SERVICES LTD JPC PROPERTY SERVICES LTD JPC PROPERTY SERVICES LTD JPC PROPERTY SERVICES LTD FAREHAM COLLEGE HAVANT SOROUGH COUNCIL EDEN BROWN SYMERGY EDEN BROWN SYMERGY EDEN BROWN SYMERGY EDEN BROWN SYMERGY	
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER CENTRAL SERVICES	BV03 BV07	COAST PROTECTION  CENTRAL SERVICES TO THE PURLIC	BV03B BV07B	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of COMMUNITY and STREETSCENE	N THIRD PARTY PAYMENTS 5 EMPLOYEES RELATED EXPENDITURE 1	Local Central Government Human Resources	98 COASTAL DEFENCE PARTNERSHIP 26 AGENCY WORKERS	5230 1050	10/06/2016 24/06/2016	558774 558812	57212.00 Revenue 39.36 Revenue	HAVANT BOROUGH COUNCIL EDEN BROWN SYNERGY	3643845
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT of COMMUNITY and STREETSCENE	N THIRD PARTY PAYMENTS 5 EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1	Unclassified LossiCertrial Government Human Resources Human Resources Human Resources Human Resources	CRIME & COMMUNITY INITIATIVES 98 COASTAL DEFENCE PARTNERSHIP 26 AGENCY WORKERS 26 AGENCY WORKERS 26 AGENCY WORKERS	1050	17/06/2016 10/06/2016 24/06/2016 24/06/2016 24/06/2016	558773 558774 558812 558812 558813	747.89 Revenue	EDEN BROWN SYNERGY	3643845 3643845 3643845 3643845 3643845
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING CENTRAL SERVICES	BV05 BV07	HOUSING BENEFIT ADMINISTRATION CENTRAL SERVICES TO THE BURNING	BV05H BV07B	DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1  EMPLOYEES RELATED EXPENDITURE 1	Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050	24/06/2016 24/06/2016	558813	593.94 Revenue		3643845
Fareham Borough Council http://astistics.data.gov.uk/isfocia-authority/24UE	GENERAL FUND HOUSING	BV07 BV05	HOUSING BENEFIT ADMINISTRATION	BV05H	DEPT of COMMUNITY and STREET SCENE	EMPLOYEES RELATED EXPENDITURE 1	Human Resources Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050	24/06/2016 24/06/2016	558813 558814	391.31 Revenue	EDEN BROWN SYNERGY	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 Human Resources	26 AGENCY WORKERS	1050	24/06/2016	558814	195.65 Revenue	EDEN BROWN SYNERGY	3643845
Fashen Brough County	GENERAL FUND HOUSING CENTRAL SERVICES	8V07 8V05 8V07 8V05 8V07 8V05 8V07 8V05 8V07 8V07 8V07 8V07 8V07 8V07 8V07 8V05 8V07	HOUSING BENEFIT ADMINISTRATION CENTRAL SERVICES TO THE PUBLIC	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	1050	10/06/2016	558815 558815	50818.75 Revenue 500.00 Revenue 57212.00 Revenue 57212.00 Revenue 120.30 Revenue 1747.00 Revenue 203.34 Revenue 136.55 Revenue 195.55 Revenue 105.03 Revenue 105.03 Revenue 105.03 Revenue	EDEN BROWN SYNERGY EDEN BROWN SYNERGY	3643845 3643845
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOUSING BENEFIT ADMINISTRATION CENTRAL SERVICES TO THE PUBLIC HOUSING BENEFIT ADMINISTRATION CENTRAL SERVICES TO THE PUBLIC	BV05H	DEPT of COMM INITY and STREETSCENE	EMPLOYEES BELATED EXPENDITURE 1		26. AGENCY WORKERS	1050	10/06/2016		620.99 Revenue	EDEN BROWN SYNERGY	3643845
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/leval-authority/24UE	CENTRAL SERVICES GENERAL FUND HOUSING	BV07 BV05	CENTRAL SERVICES TO THE PUBLIC HOUSING BENEFIT ADMINISTRATION	BV07B BV05H	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1	Human Resources Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS 26 AGENCY WORKERS	1050	10/06/2016 10/06/2016	558816 558817	310.49 Revenue 702.78 Revenue	EDEN BROWN SYNERGY EDEN BROWN SYNERGY EDEN BROWN SYNERGY	3643845 3643845 3643845
Fareham Borough Council http://atatistics.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	10/06/2016	558817	351.39 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/focal-authority/24UE	GENERAL FURSHOUSING CENTRAL SERVICES GENERAL FURSHOUSING CENTRAL SERVICES GENERAL FURSHOUSING CENTRAL SERVICES CENTRAL SERVICES GENERAL SERVICES GENERAL FURSHOUSING CENTRAL SERVICES	BV05 BV07	HOUSING BENEFIT ADMINISTRATION CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC HOUSING BENEFIT ADMINISTRATION	BV05H BV07B	DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1	Homan Resources	26 AGENCY WORKERS	1050 1050 1050 1050 1050	10/06/2016 10/06/2016 10/06/2016	558818 558818 558819 558819 558820 558820	580.53 Revenue 340.27 Revenue	EDEN BROWN SYNERGY	3643845 3643845 3643845 3643845 3643845 3643845 3643845 3643845 3643845
Fareham Borough Council http://assissics.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	10/06/2016	558819	81.07 Revenue	EDEN BROWN SYNERGY	3643845
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B BV07B	DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1	Human Resources	28 AGENCY WORKERS	1050	10/06/2016	558819	1540.43 Revenue	EDEN BROWN SYNERGY	3643845
Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24UE	CENTRAL FUND HUUSING	BV07			DEPT of COMMUNITY and STREETSCENE		Human Resources	26 AGENCY WORKERS	1050	17/06/2016	558820	348.77 Revenue	EDEN BROWN SYNERGY	3643845
Fareham Borough Council http://statistics.data.gov.uk/idlocal-authority/24UE	GENERAL FUND HOUSING CENTRAL SERVICES	BV05	HOUSING BENEFIT ADMINISTRATION CENTRAL SERVICES TO THE PUBLIC	BV05H BV07B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1	Human Resources	26 AGENCY WORKERS	1050	17/06/2016 17/06/2016	558821 558821	760.24 Revenue	EDEN BROWN SYNERGY	3643845
r sersen Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	BV078	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1			1050	17/06/2016	558822	36.42 Revenue		3643845 3643845
		BV07	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1	Human Resources	26 AGENCY WORKERS	1050	17/06/2016	558822	204.03 Revenue 201.02 Revenue 310.04 Revenue 310.04 Revenue 310.04 Revenue 351.03 Revenue 351.03 Revenue 360.53 Revenue 340.27 Revenue 1540.33 Revenue 1540.33 Revenue 1540.33 Revenue 307.55 Revenue 300.12 Revenue 300.12 Revenue 300.03 Revenue 602.03 Revenue	EDEN BROWN SYNERGY	3643845 3643845
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.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 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010	17/06/2016 17/06/2016	558824 558824		JOHNSTON SWEEPERS LIMITED JOHNSTON SWEEPERS LIMITED	00199841
Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24UE	ENVIRONMENT AND REGULATORY SER CULTURAL AND RELATED SERVICES	BV03	RECREATION AND SPORT	BV03F BV03B	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE		Vehicle Management Building Construction Materials	10 SUB-CONTRACTORS CHARGES	4432	17/06/2016	558824 558826	500.00 Revenue 1115.00 Revenue	J D C OUTDOOR SERVICES	00199841 05941402
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	PLANNING POLICY	BV13C	DEPT of STRATEGIC PLANNING and ENVIRONME	N SUPPLIES & SERVICES 4		10 SUB-CONTRACTORS CHARGES 15 CONSULTANTS FEES	4401	10/06/2016				6734689
r seemen Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES PLANNING SERVICES	BV13 BV13	DEVELOPMENT CONTROL PLANNING POLICY	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of STRATEGIC PLANNING and ENVIRONME	N SUPPLIES & SERVICES 4 N SUPPLIES & SERVICES 4	Financial Services Financial Services	20 BOOKS AND PUBLICATIONS 20 BOOKS AND PUBLICATIONS	4300 4300	10/06/2016 10/06/2016	558830 558830	395.00 Revenue 395.00 Revenue	HAYMARKET MEDIA GROUP HAYMARKET MEDIA GROUP	267189 267189
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	f RV18	DEPT of FINANCE and RESOURCES	EMPLOYEES RELATED EXPENDITURE 1	Financial Services	20 AGENCY WORKERS	1050		558831	652.50 Revenue	COMPLETE CASH MANAGEMENT LIMITED	08067814 08067814
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://aprintes.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER REPUISE	RV S CP	NON WORK GROUP HOLDING ACCOUNT SCHEMES FUNDED FROM RAIL AND SO	4 MV18 CP20	DEPT of FINANCE and RESOURCES CAPITAL - SCHEMES FINDED FROM RALANCES	EMPLOYEES RELATED EXPENDITURE 1 SUPPLIES & SERVICES 4	Pinancial Services Consultancy	20 AGENCY WORKERS 15 CONSULTANTS FFFR	1050	10/06/2016	558831 558832	1512:50 Revenue 4250:00 Capit4	COMPLETE CASH MANAGEMENT LIMITED COLIN MITCHELL CONSULTING	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	PLANNING POLICY	BV13C	DEPT of STRATEGIC PLANNING and ENVIRONME	N SUPPLIES & SERVICES 4	Human Resources	26 CONSULTANTS FEES	4401	10/06/2016	558834	10350.67 Revenue	HAYS SPECIALIST RECRUITMENT LTD	975677
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTRAL AND RELATED SERVICES PLANNING SERVICES PLANNING SERVICES PLANNING SERVICES OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS CAPITLA PROGRAMME - OTHER SERVICE CAPITLA PROGR	S CP	PLANNING POLICY DEVELOPMENT CONTROL PLANNING POLICY NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT SCHEMES FUNDED FROM BALANCES PLANNING POLICY COMPUTER APPROVED COMPUTER APPROVED	CP23	DEPT of COMMARYTY and STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONM DEPT of STRATEGIC PLANNING and ENVIRONM DEPT of STRATEGIC PLANNING and ENVIRONM DEPT of FIRMACE and RESOURCES DEPT of STRATEGIC PLANNING and ENVIRONM DEPT of FIRMACE and RESOURCES CAPITAL - SCHEMES FIRMED FROM BALANCES DEPT of STRATEGIC PLANNING and ENVIRONM CAPITAL - COMMUTER APPROVED CAPITAL - COMMUTER APPROVED	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Consistery Financial Servicia Financial Servicia Financial Servicia Financial Servicia Consistery Human Resources Information Communication Technology Information Communication Technology	15 CONSULTANTS FEES 20 BOOKS AND PUBLICATIONS 20 BOOKS AND PUBLICATIONS 20 AGENCY WORKERS 20 AGENCY WORKERS 21 CONSULTANTS FEES 26 CONSULTANTS FEES 27 CONSULTANTS FEES 27 CONSULTANTS FEES 27 CONSULTANTS FEES	4401	1006/2016 1006/2016 1006/2016 2406/2016 2406/2016	558834 558835 558835	1275.00 Capital 580.00 Canieri	CAMERICANS SURVEYING LTD HAYMARKET MEDIA GROUP HAYMARKET MEDIA GROUP COMPLETE CASH MANAGEMENT LIMITED COMPLETE CASH MANAGEMENT LIMITED COLIN MITGEL CONBLITHE HAYS SPECIALIST RECRUITMENT LTD SILVERSANDS LTD SILVERSANDS LTD	975677 02141393 02141393
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICE CAPITAL PROGRAMME - OTHER SERVICE CAPITAL PROGRAMME - OTHER SERVICE	S CP	COMPUTER APPROVED	CP23	CAPITAL - COMPUTER APPROVED  CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES 4		27 SOFTWARE LICENCES 27 SOFTWARE LICENCES 15 CONSULTANTS FEES	4530	24/06/2016 24/06/2016 10/06/2016	558835 558836	20.00 Capital		02141393
Fahren Brough Court 1971 (Wester, and age of Additional analysis) CEET Fahren Brough Court 1971 (Wester, and Additional analysis) CEET Fahren Brough Court 1971 (Wester, and Additional analysis) CEET Fahren Brough Court 1971 (Wester, and Additional analysis) CEET Fahren Brough Court 1971 (Wester, analysis) CEET FAHREN Brough Court	CAPITAL PROGRAMME - OTHER SERVICE CAPITAL PROGRAMME - OTHER SERVICE	S CP	SCHEMES FUNDED FROM BALANCES	CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES 15 CONSULTANTS FEES	4401	10/06/2016	558836 558837	5775.00 Revenue 298.00 Revenue 298.00 Revenue 652.50 Revenue 1612.20 Revenue 1612.20 Revenue 1612.50 Revenue 10350.07 Revenue 10350.07 Revenue 10350.00 Cajpini 1505.00 Cajpini 1575.00 Cajpini 1575.00 Cajpini	PICK EVERARD PICK EVERARD	
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	COMPUTER APPROVED SCHEMES FUNDED FROM BALANCES SCHEMES FUNDED FROM BALANCES CULTURE AND HERITAGE	BV09A	CAPITAL - SCHEMES FUNDED FROM BALANCES DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Consultancy Cleaning & Janitorial	15 CONSULTANTS FEES 13 FURNITURE & EQUIPT. PURCHASES	4401 4000	1006/2016	558837 558844	2877.00 Capital 266.90 Revenue	PICK EVERARD CASTLE (EU) LTD	150000

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Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE CULTURAL Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE CULTURAL	RAL AND RELATED SERVICES BV09 RAL AND RELATED SERVICES BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Horicultural Horicultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063 2063 2063 2063 2063 2063 4000 4000	10/06/2016	558851 200.00 Revenue 558851 107.00 Revenue	SHAWYERS TREE SPECIALISTS SHAWYERS TREE SPECIALISTS	07350007 07350007
Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24UE CULTURAL	RAL AND RELATED SERVICES BV09	RECREATION AND SPORT RECREATION AND SPORT RECREATION AND SPORT	BV02B	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Horicultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063	10/06/2016 10/06/2016 10/06/2016	558851 107.00 Revenue 558851 177.00 Revenue 558851 186.00 Revenue 558851 306.00 Revenue 558851 306.00 Revenue 558853 140.00 Revenue 558853 38.00 Revenue 558853 98.00 Revenue	SHAWYERS TREE SPECIALISTS SHAWYERS TREE SPECIALISTS SHAWYERS TREE SPECIALISTS	07350007
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE CULTURAL	AL AND RELATED SERVICES BV09 IG REVENUE ACCOUNT BV09 RAL AND RELATED SERVICES BV09 INAL AND RELATED SERVICES CP INMENT AND REGULATORY SER	RECREATION AND SPORT RECREATION AND SPORT MAINT OF LAWING YERGES ETC RECREATION AND SPORT RECREATION AND SPORT RECREATION AND SPORT RECREATION AND SPORT COMPUTER APPROVED WASTE COLLECTION	BV09B	DEPT STREETSCENE DEPT OF COMMANITY and STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	2	Profecularial Profecularial Profecularia Profecularia Violeta - Constituction, Repair & Maintenance Violeta - Constituction, Repair & Maintenance Violeta - Constituction, Repair & Maintenance Constitution Constitution Violeta Constitution, Repair & Maintenance Constitution Violeta	24 RAMOF TREE PRESERVATION 24 RAMOF TREE PRESERVATION 24 RAMOF TREE PRESERVATION 39 FURNITURE & EQUIPT, PURCHASES 30 FURNITURE & EQUIPT, PURCHASES 30 FURNITURE & EQUIPT, PURCHASES 30 FOURNE LICENCES 38 ROUTINE REPAIRS VEHICLES PLANT	2063	10/06/2016	558851 306.00 Revenue	SHAWYERS THEE SPECIALISTS SHAWYERS THEE SPECIALISTS SHAWYERS THES SPECIALISTS EARTH ANCHORS LTD EARTH ANCHORS LTD EARTH ANCHORS LTD BOTTOM INE TECHNOLOGIES LTD DENN'S EAGLE LIMITED	07330007 07330007 07330007 00842981 00842981 00842981 03893514 03794455 03794455 03794455
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE HOUSING F Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE CULTURAL	IG REVENUE ACCOUNT BV06 RAL AND RELATED SERVICES BV09	MAINT OF LAWNS VERGES ETC RECREATION AND SPORT	5030 BV09B	DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	2 4	Horicultural Works - Construction, Repair & Maintenance	24 R&M OF TREE PRESERVATION 39 FURNITURE & EQUIPT, PURCHASES	2063 4000	1006/2016 1006/2016 17/06/2016 17/06/2016 17/06/2016	558851 57.50 Revenue 558853 140.00 Revenue	SHAWYERS TREE SPECIALISTS EARTH ANCHORS LTD	07350007 00842961
Fareham Borough Council http://astriatics.data.gov.uk/id/local-authority/24UE CULTURAL	RAL AND RELATED SERVICES BV09	RECREATION AND SPORT	BV02B	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance	39 FURNITURE & EQUIPT. PURCHASES	4000	17/06/2016	558853 98.00 Revenue	EARTH ANCHORS LTD	00842961
Fareham Borough Council http://assissiscs.data.gov.uk/id/local-authority/24UE CAPITAL P	L PROGRAMME - OTHER SERVICES CP	COMPUTER APPROVED	CP23	CAPITAL - COMPUTER APPROVED	SUPPLIES & SERVICES	4	Consultancy	15 SOFTWARE LICENCES	4530	24/06/2016	558854 909.75 Capital	BOTTOMLINE TECHNOLOGIES LTD	03693514
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONM Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONM	INMENT AND REGULATORY SER BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BVmG	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	24/06/2016 24/06/2016	558859 283.90 Revenue 558859 88.02 Revenue	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	03794455
Fareham Borough Council http://astelistics.data.gov.uk/id/local-authority/24UE ENVIRONM	INMENT AND REGULATORY SER BV03	WASTE COLLECTION WASTE COLLECTION	BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010	24/06/2016 24/06/2016	558859 452.58 Revenue 558859 238.14 Revenue	DENNS EAGLE LIMITED DENNS EAGLE LIMITED	03794455
Fareham Borough Council http://assissiscs.data.gov.uk/id/local-authority/24UE ENVIRONM	INMENT AND REGULATORY SER BY03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010	24/06/2016	558859 87.52 Revenue	DENNIS EAGLE LIMITED	03794455
	NG SERVICES BV13 NG SERVICES BV13	DEVELOPMENT CONTROL PLANNING POLICY	BV13B BV13C	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of STRATEGIC PLANNING and ENVIRONME	N SUPPLIES & SERVICES N SUPPLIES & SERVICES	4	Consultancy Consultancy	15 CONSULTANTS FEES 15 CONSULTANTS FEES	4401 4401	10/06/2016	558860 794.00 Revenue 558863 12893.20 Revenue	redacted personal data BE LTD T/A BE GROUP	5169344
Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE PLANNING	NG SERVICES BV13			DEPT of STRATEGIC PLANNING and ENVIRONME	N SUPPLIES & SERVICES	4	Consultancy	15 CONSULTANTS FEES	4401	17/06/2016	558865 4537.50 Revenue	WESSEX ECONOMICS LTD	8290604
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING F Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING F	IG REVENUE ACCOUNT BYOS IG REVENUE ACCOUNT BYOS	PLANNING POLICY GENERAL ADMINISTRATION EXPENSI RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE NON WORK GROUP HOLDING ACCOU	5021 5901	DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4 2	Facilities & Management Services Works - Construction, Repair & Maintenance	19 EXTERNAL PRINTING 39 GENERAL REPAIRS	4310 2018	17/06/2016 10/06/2016	558869 555.00 Revenue 558870 530.73 Revenue	ARTYZAN PRESS BEAVEN GROUNDWORKS	
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE HOUSING F	IG REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE		Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	10/06/2016 17/06/2016	558870 2369.27 Revenue	BEAVEN GROUNDWORKS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER RE	IG REVENUE ACCOUNT BYOS  IG REVENUE ACCOUNTS BYOS  REVENUE ACCOUNTS RV  REVENUE ACCOUNTS RV  REVENUE ACCOUNTS RV  REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOU	V RV18	DEPT of PRANCE OF ANNIXE OF ONLY OF THE PROPERTY OF THE PROPER	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Facilities & Management Services Facilities & Management Services	19 GENERAL REPAIRS 19 R & M OF FIXED PLANT	2040	24/06/2016	559080 6060.41 Revenue 559083 1146.80 Revenue	S A C LTD HONEYWELL CONTROL SYSTEMS LTD	00217803
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER RE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER RE	REVENUE ACCOUNTS RV REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of STRATEGIC PLANNING and ENVIRONME	N SUPPLIES & SERVICES N EMPLOYEES RELATED EXPENDITURE	4	Local Central Government Local Central Government	98 SUB-CONTRACTORS CHARGES 98 PCC - EMPLOYEE COSTS	4432 1044	17/06/2016 17/06/2016	559092 524.00 Revenue 559101 12803.00 Revenue	HAVANT BOROUGH COUNCIL PORTSMOUTH CITY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER RE	REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of STRATEGIC PLANNING and ENVIRONME	N EMPLOYEES RELATED EXPENDITURE	1	Local/Central Government	98 AGENCY WORKERS	1050		559101 4153.00 Revenue	PORTSMOUTH CITY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER RE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER RE	REVENUE ACCOUNTS RV  RV  REVENUE ACCOUNTS RV  RV  REVENUE ACCOUNTS RV  RV  RV  REVENUE ACCOUNTS RV	NON WORK ORDON POLITING ACCOUNT OF THE WIND AC	RV1-4 RV1-4 RV1-4 RV1-4 RV1-4 RV1-4 RV1-4 CP-11 RV1-4 BV0-2A BV0-2A BV0-2A BV0-2B	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of STRATEGIC PLANNING and ENVIRONME	N TRANSPORT RELATED EXPENDITURE N SUPPLIES & SERVICES	4	Facilities & Management Services LocalControl Comment LocalControl LocalCo	98 AGENCY WORKERS 98 PCC - CAR ALLOWANCES 98 POCSTAGES 98 BOOKS AND PUBLICATIONS 98 MOBILE TELEPHONES 98 PCC - BC PARTNERSHP	4432 1064 1060 3433 4500 4300 4514 5170	17/06/2016 17/06/2016 17/06/2016 17/06/2016 17/06/2016 17/06/2016 17/06/2016 24/06/2016	50005 1146.00 Reversia 50002 524.00 Reversia 500101 12003.00 Reversia 500101 12003.00 Reversia 500101 12003.00 Reversia 500101 12.00 Reversia 500101 1372.16 Reversia 500100 1372.16 Reversia	HOREYWELL CONTINUL SYSTEMS LTD HAVANT BOROUGH COUNCIL PORTSMOUTH CITY COUNCIL	
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE OTHER RE	REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of STRATEGIC PLANNING and ENVIRONME	N SUPPLIES & SERVICES	4	LocalCentral Government	98 BOOKS AND PUBLICATIONS	4300	17/06/2016	559101 12.00 Revenue	PORTSMOUTH CITY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER RE	REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of STRATEGIC PLANNING and ENVIRONME	N THIRD PARTY PAYMENTS	5	Local Central Government	98 PCC - B C PARTNERSHIP	5170	17/06/2016	559101 3199.88 Revenue	PORTSMOUTH CITY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL P Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CTHER RF	L PROGRAMME - HOUSING SERVICE CP REVENUE ACCOUNTS BY	HOUSE RENOVATION GRANTS CONTRACT SERVICES D.S.O.	CP11 RV14	CAPITAL - HOUSE RENOVATION GRANTS DEPT of STRATEGIC PLANNING and ENVIRONME	SUPPLIES & SERVICES N SUPPLIES & SERVICES	4	Building Construction Materials Local Control Government	10 GRANTS AND SUBSCRIPTIONS 98 SUB-CONTRACTORS CHARGES 10 R & MOF BUILDINGS	4700 4432 2000	17/06/2016	559105 3321.86 Capital 559106 1372.16 Revenue 559108 26.32 Revenue	G RIXON LTD RUSHMOOR BOROUGH COUNCIL TSG BUILDING SERVICES	03828526
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONM	NMENT AND REGULATORY SER BV03 RAL AND RELATED SERVICES BV09	CEMETERIES CREM & MORTUARY	BV03A	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10 R & M OF BUILDINGS 10 R & M OF BUILDINGS	2000	24/06/2016 24/06/2016	559108 26.32 Revenue 559108 97.99 Revenue	TSG BUILDING SERVICES TSG BUILDING SERVICES	03908728
Fareham Borough Council http://astetistics.data.gov.uk/id/local-authority/24UE CULTURAL Fareham Borough Council http://astetistics.data.gov.uk/id/local-authority/24UE CULTURAL	RAL AND RELATED SERVICES BV09 RAL AND RELATED SERVICES BV09 RAL AND RELATED SERVICES BV09	RECREATION AND SPORT CULTURE AND HERITAGE RECREATION AND SPORT	BV03B BV03A	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE  PREMISES RELATED EXPENDITURE	2	Building Construction Materials Building Construction Materials	10 R & M OF BUILDINGS	2000	24/06/2016 24/06/2016 24/06/2016	559108 97.99 Revenue 559108 95.28 Revenue 559108 97.99 Revenue	TSG BUILDING SERVICES TSG BUILDING SERVICES TSG BUILDING SERVICES	03908728 03908728 03908728
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE CULTURAL	RAL AND RELATED SERVICES BV09 IG REVENUE ACCOUNT BV06	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Building Construction Materials  Building Construction Materials	10 R & M OF BUILDINGS 10 GAS SERVICING & ASSOC REPAIRS	2000	24/06/2016	559108 97.99 Revenue	TSG BUILDING SERVICES TSG BUILDING SERVICES	03908728
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER RE	REVENUE ACCOUNTS RV	RESPONSIVE & VOID MAINTENANCE NON WORK GROUP HOLDING ACCOU	V RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10 R & M OF FIXED PLANT	2029 2040	24/06/2016 24/06/2016	559108 24630.77 Revenue 559108 72.60 Revenue	TSG BUILDING SERVICES	03908728 03908728
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER RE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOLISING E	REVENUE ACCOUNTS RV IG REVENUE ACCOUNT BYING	NON WORK GROUP HOLDING ACCOURTS AND MAINTENANCE	V RV18	DEPT of PRIVACE AND RESOLACES  DEPT STREETSCORE  DEPT STREETSCORE  CAPITAL AMPROVEMENTS WORKANDERNEN  DEPT STREETSCORE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Building Construction Materials  Building Construction Materials	10 R & M OF FIXED PLANT 10 CENERAL REPAIRS	2040 2018 2018	24/06/2016 17/06/2016	559108 94.34 Revenue 559116 820.00 Revenue	TSG BUILDING SERVICES HARFORD SPECIALISED SERVICES LTD	03908728
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL P	IG REVENUE ACCOUNT BY06 L PROGRAMME - HOUSING SERVICE CP L PROGRAMME - HOUSING SERVICE CP	RESPONSIVE & VOID MAINTENANCE RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORKMODERNIS'N	PREMISES RELATED EXPENDITURE	2	Building Construction Materials Building Construction Materials Works - Construction, Repair & Maintenance	10 GENERAL REPAIRS 10 GENERAL REPAIRS	2018	17/06/2016 17/06/2016	559116 820.00 Revenue 559118 5338.56 Capital	HARFORD SPECIALISED SERVICES LTD IDEAL WINDOW SOLUTIONS LIMITED	02338660 3623785 2207885
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE CULTURAL	RAL AND RELATED SERVICES BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018	17/06/2016 17/06/2016	559119 137411.61 Capital 559120 40.00 Revenue	FUTUREMOST LTD M & B DRAIN SERVICES	2207000
Fareham Borough Council http://atatistics.data.gov.uk/ddfocal-authority/24UE ENVIRONM	RAL AND RELATED SERVICES BV09 INMENT AND REGULATORY SER BV03 IG REVENUE ACCOUNT BV06	ENVIRONMENTAL HEALTH	BV03C	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	17/06/2016 17/06/2016 17/06/2016	559120 40.00 Revenue 559120 40.00 Revenue 559120 1974.00 Revenue	M & B DRAIN SERVICES	
Fareham Borough Council http://astelasics.deta.gov.uk/id/local-authority/24UE OTHER RE	REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOU	V RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	17/06/2016	559120 40.00 Revenue	M & B DRAIN SERVICES	
Fareham Borough Council http://asatistics.data.gov.uk/id/local-authority/24UE HOUSING F Fareham Borough Council http://asatistics.data.gov.uk/id/local-authority/24UE BALANCE:	INTERVENTE ACCOUNTS  REVENTE ACCOUNTS  RV  G REVENTE ACCOUNT  BY6  ES HEET  BS  ES HEET  BS  G REVENTE ACCOUNT  BY6  RV  REVENTE ACCOUNTS  RV  REVENTE ACCOUNTS  RV  REVENTE ACCOUNTS  RV	REMOVATION OF LA. DWELLINGS RECHEATION OF LA. DWELLINGS RECREATION AND SPORT ENVIRONMENTAL FEALTH RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE FAST SALESTER & VOID MAINTENANCE COMTRACT SERVICES D. S.O. CONTRACT SERVICES D. S.O. CONT	5901 BS1	DEPT STREETSCENE BAL SHEET - SUSPENSE ACCOUNT	PREMISES RELATED EXPENDITURE FMS REJECTION SUSPENSE	2 BS242	Window Connection Ray of A Minimizer Window Connection Ray of Manimizer Badding Connection Manimize Badding Connection Manimize Badding Connection Manimize Unclassified Local Connection Manimize Local Connection Connection Local Connection Lo	39 GENERAL REPAIRS 30 GENERAL REPAIRS 10 FAIS CORNOR SUSPENSE ACCOUNT 10 FAIS CORNOR SUSPENSE ACCOUNT FUNDITURE & EQUIPT. PURCHASES SUS-CONTRACTORS CHARGES 50 SUS-CON	2018 2018 2018 2018 2018 2018 2018 2018	17/06/2016 17/06/2016 17/06/2016	509120 1974.00 Neorema 509120 40.00 Reversus 509121 4532.41 Reversus 509121 4532.41 Reversus 509130 14014 Ballarco Sheet 509131 84430 Ballarco Sheet 509132 1944 Ballarco Sheet 509144 6710 Reversus 509145 5142.00 Reversus 509146 772.00 Reversus	FUTUREMOST LTD M & D DANA SERVICES LAD ROOF HAS BEEN SERVICES LTD SECULALIST BULLIAND SERVICES LTD SECULALIST BULLIAND DETRIBUTION LTD SECULALIST BULLIAND DETRIBUTION LTD SECULALIST BULLIAND DETRIBUTION LTD SECULATION DETRIBUTION LTD SECULATION DETRIBUTION LTD SECULATION	02795780 2599297
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE	CE SHEET BS	FMS BALISHEET & CONTROL ACCT.	BS1	BAL. SHEET - SUSPENSE ACCOUNT	FMS REJECTION SUSPENSE	BS242 BS242 BS242	Building Construction Materials	10 FMS CODING SUSPENSE ACCOUNT	S990	17/06/2016	559131 844.50 Balance Sheet	SPECIALIST BUILDING DISTRIBUTION LTD	2599297 2599297 2599297 07172990
Fareham Borough Council http://astetistics.data.gov.uk/id/local-authority/24UE BALANCE S Fareham Borough Council http://astetistics.data.gov.uk/id/local-authority/24UE HOUSING F	IS REVENUE ACCOUNT BY06	OTHER COMMUNAL SERVICES	5034	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	85242 4	Building Construction Materials Unclassified	FURNITURE & EQUIPT. PURCHASES	4000	17/06/2016 17/06/2016 17/06/2016 17/06/2016 17/06/2016	559132 1194.46 Balance Sheet 559134 2419.00 Revenue	SOLENT LAUNDRY SOLUTIONS	2599297 07172990
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER RE	REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of STRATEGIC PLANNING and ENVIRONME	N SUPPLIES & SERVICES	4	LocalCentral Government	SUB-CONTRACTORS CHARGES	4432	17/06/2016	559144 617.00 Revenue	SOUTHAMPTON CITY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER RE		CONTRACT SERVICES D.S.O.	RV14 5901	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT STREETSCENE	N SUPPLIES & SERVICES	4	Local Central Government	98 SUB-CONTRACTORS CHARGES	4432 4432		559145 5142.00 Revenue 559146 772.80 Revenue 559151 787.78 Revenue	TEST VALLEY BOROUGH COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24UE HOUSING F Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24UE OTHER RE	REVENUE ACCOUNTS RV	RESPONSIVE & VOID MAINTENANCE CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4		10 MATERIALS (OPERATIONAL)	4007	17/06/2016 17/06/2016		WILLIAMS TRADE SUPPLIES LTD WILLIAMS TRADE SUPPLIES LTD	1864711
Fareham Borough Council http://atarisrics.data.gov.uk/id/local-authority/24UE OTHER RE Fareham Borough Council http://atarisrics.data.gov.uk/id/local-authority/24UE OTHER RE	REVENUE ACCOUNTS RV REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT	V RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007 4007	17/06/2016 17/06/2016	559151 41.29 Revenue 559151 0.55 Revenue	WILLIAMS TRADE SUPPLIES LTD WILLIAMS TRADE SUPPLIES LTD	1864711 1864711 1864711
Fasaham Borrouth Council - http://atatistics.chara.com/uk/inforcal-authority/24LIF - OTHER RE-	REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOU	¥ RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	17/06/2016	559151 109.45 Revenue	WILLIAMS TRADE SUPPLIES LTD	1864711
Fareham Borough Council http://statistics.duta.gov.uk/id/local-authority/24UE OTHER RE Fareham Borough Council http://statistics.duta.gov.uk/id/local-authority/24UE CULTURAL Fareham Borough Council http://statistics.duta.gov.uk/id/local-authority/24UE HGHMAYS	REVENUE ACCOUNTS RV RAL AND RELATED SERVICES BY09	CONTRACT SERVICES D.S.O. CULTURE AND HERITAGE	RV14 BV09A	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Social Community Care Supplies & Services Financial Services	32 MATERIALS (OPERATIONAL) 20 SECURITY SERVICES	4007 4409	17/06/2016 17/06/2016	559152 540.50 Revenue 559156 39.56 Revenue	AKW MEDI-CARE LTD KEYLINE CHARTERED SECURITY LTD	02764920 3754578
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS	AYS ROADS AND TRANSPORT BV12				SUPPLIES & SERVICES	4	Financial Services	20 SECURITY SERVICES	4409	17/06/2016	550156 4425.50 Revenue	KEYLINE CHARTERED SECURITY LTD	3754578
Fareham Borough Council http://statistics.data.gov.uk/ddfocal-authority/24UE OTHER RE Fareham Romanh Council http://statistics.data.gov.uk/ddfocal-authority/24UE OTHER RE	REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOU CONTRACT SERVICES D.S.O. RESPONSIVE & VOID MAINTENANCE	V RV18 RV14	DEPT of FINANCE and RESOURCES DEPT STREETSCENE	SUPPLIES & SERVICES EMPLOYEES RELATED EXPENDITURE	4	Financial Services Human Resources	20 SECURITY SERVICES 26 AGENCY WORKERS	4409 1050 4007	17/06/2016 17/06/2016	559156 39.57 Revenue 559160 1807.20 Revenue 559165 168.78 Revenue	KEYLINE CHARTERED SECURITY LTD BUZZ PEOPLE RECRUITMENT LTD	3754578 3754578 07908887
Fareham Borough Council http://astelsisics.data.gov.uk/id/local-authority/24UE HOUSING F	REVENUE ACCOUNTS RV IG REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE	5901			4	Building Construction Materials		4007	17/06/2016	559165 168.78 Revenue		
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER RE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER RE	REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. NON WORK GROUP HOLDING ACCOU	RV14 V RV18	DEPT STREETSCENE DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007	17/06/2016 17/06/2016	559165 3965.85 Revenue 559165 291.16 Revenue	CITY ELECTRICAL FACTORS LTD	00336408 00336408
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE PLANNING	NG SERVICES BV13	PLANNING POLICY	BV13C	DEPT of STRATEGIC PLANNING and ENVIRONME	N SUPPLIES & SERVICES	4	Consultancy	15 CONSULTANTS FEES	4401	17/06/2016	559177 1775.00 Revenue	THE HEALTH & HOUSING PARTNERSHIP LP	OC381389
Fareham Borough Council http://astelasics.deta.gov.uk/id/local-authority/24UE OTHER RE	REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOU	V RV18	DEPT IS TREETSCENE DEPT OF FINANCE and RESOURCES DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of STRATEGIC PLANNING and ENVIRONME	SUPPLIES & SERVICES N SUPPLIES & SERVICES N SUPPLIES & SERVICES	4	Stationery	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL) 12 CONSULTANTS FEES 24 STATIONERY 24 STATIONERY 15 COMPUTER SOFTWARE 15 CONSULTANTS FEES	4007 4007 4401 4320 4320 4531 4601	17/06/2016 17/06/2016 17/06/2016 24/06/2016 17/06/2016	559184 100.00 Revenue	CITY ELECTROCAL FACTORS LTD CITY ELECTROCAL FACTORS LTD CITY ELECTROCAL FACTORS LTD THE HEALTH A HOUSING PARTMERSHIP LP TRADE ENNELOPE PRINTING COLTD TRADE ENNELOPE PRINTING COLTD KEYSOFT SOLUTIONS LTD THE HEALTH A HOUSING PARTMERSHIP LP	00338408 00338408 0C381389 2193087 2193087
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING	NG SERVICES BV13 NG SERVICES BV13	PLANNING POLICY PLANNING POLICY	BV13C BV13C	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of STRATEGIC PLANNING and ENVIRONME	N SUPPLIES & SERVICES N SUPPLIES & SERVICES	4	Consultancy	15 COMPUTER SOFTWARE 15 CONSULTANTS FEES	4531 4401	24/06/2016 17/06/2016	559185 660.00 Revenue 559190 1100.00 Revenue	KEYSOFT SOLUTIONS LTD THE HEALTH & HOUSING PARTNERSHIP LP	03472486 OC381389
Feather brough Could Feather b	IG REVENUE ACCOUNT  BYOR  REVENUE ACCOUNTS  RV  ROS SERVICES  BY13  RS SERVICES  BY13  LL SERVICES  BY13  LL SERVICES  BY14  LL SERVICES  RV  RV  RV  RV  RV  RV  RV  RV  RV  R	NON WORK GROUP HOLDING ACCOUNT PLANNING POLICY NON WORK GROUP HOLDING ACCOUNT PLANNING POLICY PLANNING POLICY PLANNING POLICY CENTRAL SERVICES TO THE PUBLIC HOLT TRAFFIC MANAGEMENT & RO SAFETY TRAFFIC MANAGEMENT & RO SAFETY	BV07B	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of FINANCE and RESOURCES DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES THIRD PARTY PAYMENTS THIRD PARTY PAYMENTS	4	Information Communication Technology	27 SOFTWARE LICENCES 23 PRIVATE CONTRACTORS 23 PRIVATE CONTRACTORS	4530	24/06/2016 24/06/2016 24/06/2016	509165 3965.85 Revenue 509165 3965.85 Revenue 509165 291.16 Revenue 509165 291.16 Revenue 509177 1775.00 Revenue 509184 500.00 Revenue 509184 500.00 Revenue 509185 600.00 Revenue 509185 500.00 Revenue 509185 700.00 Revenue	MODERN MINDSET LTD SIGNWAY SUPPLIES SIGNWAY SUPPLIES	03472486 OC381389 02208130 01450039 01450039 02309315 2207133 2224643 2224643
Fareham Borough Council http://astalasics.data.gov.uk/id/local-authority/24UE OTHER RE Fareham Borough Council http://astalasics.data.gov.uk/id/local-authority/24UE HIGHWAYS	REVENUE ACCOUNTS RV AYS ROADS AND TRANSPORT BV12	HCC TRANSPORTATION (REVENUE) TRAFFIC MANAGEMENT & RD SAFETY	RV11 BV12C	DEPT STREETSCENE DEPT STREETSCENE	THIRD PARTY PAYMENTS THIRD PARTY PAYMENTS	5	Highway Equipment & Materials? Highway Equipment & Materials? Information Contraction Technology	23 PRIVATE CONTRACTORS 23 PRIVATE CONTRACTORS	5610 5610	24/06/2016 24/06/2016	559193 700.00 Revenue 559196 701.00 Revenue	SIGNWAY SUPPLIES SIGNWAY SUPPLIES	01450039
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE CULTURAL		CULTURE AND HERITAGE	BV02A	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Information Communication Technology	27 FURNITURE & EQUIP-SERV, AGRMT.	4042 4401 4723 4723	17/06/2016		TICKETS.COMLTD	02309315
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING F	RATE & DEMOCRATIC CORE BV07A IG REVENUE ACCOUNT BV06	CULTURE AND HERITAGE CORPORATE MANAGEMENT GENERAL ADMINISTRATION EXPENSI GENERAL ADMINISTRATION EXPENSI	5021	DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Consultancy Human Resources	15 CONSULTANTS FEES 26 TENANT PARTICIPATION COSTS	4723	17/06/2016 17/06/2016	559204 5600.00 Revenue 559205 70.00 Revenue	VANGLIARD CONSULTING LTD TPAS LIMITED	2224643
Fareham Borough Council http://ataxistics.data.gov.uk/id/local-authority/24UE HOUSING F	IG REVENUE ACCOUNT BYOS IG REVENUE ACCOUNT BYOS	GENERAL ADMINISTRATION EXPENSI	5021	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Human Resources	26 TENANT PARTICIPATION COSTS 26 TENANT PARTICIPATION COSTS	4723	17/06/2016	559205 94.75 Revenue	TPAS LIMITED	2224643
Fareham Borough Council http://asteristics.deta.gov.uk/id/local-authority/24UE CULTURAL	RAL AND RELATED SERVICES BV09	GENERAL ADMINISTRATION EXPENSI CULTURE AND HERITAGE	BV03A	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Human Resources Building Construction Materials	10 MATERIALS (OPERATIONAL)	4723 4007	17/06/2016 17/06/2016	509,005 94,75 Revenue 509,005 900,00 Revenue 509,009 20,42 Revenue 509,009 23,04 Revenue 509,009 2377,32 Revenue 509,009 91,85 Revenue	TPAS LIMITED WILTS ELECTRICAL WHOLESALERS	2224643 00679117
Fareham Borough Council http://astalasics.data.gov.uk/id/local-authority/24UE ENVIRONM Fareham Borough Council http://astalasics.data.gov.uk/id/local-authority/24UE HOUSING F	NMENT AND REGULATORY SER BV03 IG REVENUE ACCOUNT BV06 REVENUE ACCOUNTS RV	ENVIRONMENTAL HEALTH RESPONSIVE & VOID MAINTENANCE CONTRACT SERVICES D.S.O.	BV03C 5901 RV14	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Building Construction Materials Building Construction Materials Building Construction Materials	10 R & M OF BUILDINGS 10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	2000 4007 4007 4007 2000 2000 2000 2130 2130 2130 2130 2130	17/06/2016 17/06/2016	559209 93.04 Revenue 559209 2377.32 Revenue	WILTS ELECTRICAL WHOLESALERS WILTS ELECTRICAL WHOLESALERS WILTS ELECTRICAL WHOLESALERS	00679117 00679117
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER RE	REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	17/06/2016	559209 91.85 Revenue	WILTS ELECTRICAL WHOLESALERS	00679117
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER RE	REVENUE ACCOUNTS RV REVENUE ACCOUNTS RV REVENUE ACCOUNTS RV REVENUE ACCOUNTS RV L PROGRAMME - HOUSING SERVICE CP L PROGRAMME - HOUSING SERVICE S SVOS ALL AND RELETED SERVICES SVOS ALL AND RELETED SERVICES SVOS SVOS SVOS SVOS SVOS SVOS SVOS SVO	CONTRACT SERVICES D.S.O. NON WORK GROUP PICLIDING ACCOUNT NON WORK GROUP ACCOUNT NO PICLIDING ACCOUNT NO WORK GROUP PICLIDING ACCOUNT NON WORK GROUP PICLIDING ACCOUNT NO WORK GROUP PICLIDING ACCOUNT NOW WORK GROUP PICLIDING ACCOUNT WORK	V RV18	DEPT STREETSCHE  DEPT of FINANCE and RESOURCES DEPT of COMMANTY AND STREET SICHN DEPT	SUPPLIES A SERVICES PREMOSES RELATED EXPENDITURE SUPPLIES A SERVICES PREMOSES RELATED EXPENDITURE	4	Buildry Cerestruction Materials Uniform Cerestruction Materials	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL) 10 R & M OF BUILDINGS	4007	17/06/2016 17/06/2016	559209 10.00 Revenue 559209 54.10 Revenue 559211 3825.00 Capital	WILT SELECTRICAL WHOLESALERS WILT SELECTRICAL WHOLESALERS WILT SELECTRICAL WHOLESALERS INSTANCE WHO WILL SELECT INSTANCE WHOLEST SURVEYING LTD INSTANCE WHOLEST CORONA DESCRIPTION AT LIMITED CORONA DESCRIPTION FETAL I LIMITED	00679117 00679117
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL P Fareham Borough Council http://statistics.data.gov.uk/id/forst.authority/24UE CAPITAL P	L PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA DWELLINGS RENOVATION OF LA DWELLINGS	CP10 CP10	CAPITAL - IMPROVEMENTS WORKMODERNIS'N CAPITAL - IMPROVEMENTS WORKMODERNIS'N	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Building Construction Materials  Building Construction Materials	10 R&MOFBUILDINGS 10 R&MOFBUILDINGS	2000	17/06/2016	559211 3825.00 Capital 559213 619.04 Capital	INSTAGROUP (CREST SURVEYING LTD)	01500228 01500228
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL	AL FUND HOUSING BV05	HOMELESSNESS	BV05F	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Unclassified	10 R & MOT BILLINGS 10 R & MOT BILLINGS 17 GAS	4727	17/06/2016 16/06/2016 16/06/2016	559213 619.04 Capital 559234 1000.00 Revenue 559236 207.97 Revenue	redacted personal data	
Fareham Borough Council http://ataisaiscs.data.gov.uk/id/local-authority/24UE CULTURAL	RAL AND RELATED SERVICES BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREET SCENE	PREMISES RELATED EXPENDITURE	2	Utilities	37 GAS	2130	16/06/2016	509236 201,001 Revenue 509236 -110,001 Revenue 509236 897,55 Revenue 509236 897,55 Revenue 509236 148,129 Revenue 509236 448,176 Revenue 509236 201,002 Revenue 509236 201,002 Revenue 509239 2310,00 Ballarca Sheet	CORONA ENERGY RETAIL 1 LIMITED	02796334 02796334 02796334 02796334 02796334 02796334
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE CULTURAL	RAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE	BV02A	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Utilities	37 GAS	2130	16/06/2016 16/06/2016 16/06/2016 16/06/2016 16/06/2016	559236 897.55 Revenue	CORONA ENERGY RETAIL 1 LIMITED	02798334
Fareham Borough Council http://astelasics.deta.gov.uk/id/local-authority/24UE HOUSING F	IG REVENUE ACCOUNT BV06	COMMUNAL HEATING SERVICES	5025	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Utilities	37 GAS	2130	16/06/2016	559236 -484.76 Revenue	CORONA ENERGY RETAIL 1 LIMITED	02798334
Fareham Borough Council http://asatistics.data.gov.uk/id/local-authority/24UE OTHER RE Fareham Borough Council http://asatistics.data.gov.uk/id/local-authority/24UE OTHER RE	REVENUE ACCOUNTS RV REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOU NON WORK GROUP HOLDING ACCOU	V RV18 V RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES		2	Utilities Utilities	37 GAS 37 GAS	2130 2130	16/06/2016	559236 1408.74 Revenue 559236 804.12 Revenue		02798334
Fareham Borough Council http://aterisrics.data.gov.uk/id/local-authority/24UE GENERAL   Fareham Borough Council http://aterisrics.data.gov.uk/id/local-authority/24UE BALANCE :	AL FUND HOUSING BV05	HOMELESSNESS BAL. SHEET - COLLECTION FUND	BV05F BS1	DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE BAL SHEET - COLLECTION FUND	SUPPLIES & SERVICES PERSONAL ACCOUNTS	4 BS210	Facilities & Menagement Services Local/Central Government	19 LOCAL ASSISTANCE PAYMENT 98 HAMPSHIRE C.C. PRECEPT ACCOUNT	4727	16/06/2016 16/06/2016	559239 2310.00 Revenue	BEALS HAMPSHIRE COUNTY COUNCIL	
Fareham Borough Council http://lateristics.date.gov.uk/id/local-authority/24UE BALANCE : Fareham Borough Council http://lateristics.date.gov.uk/id/local-authority/24UE BALANCE :	E SHEET BS	BAL SHEET - COLLECTION FUND BAL SHEET - COLLECTION FUND	BS1 BS1	BAL SHEET - COLLECTION FUND	PERSONAL ACCOUNTS	BS210 BS210	LocalCentral Government LocalCentral Government	HAMPSHIRE POLICE PRECEPT	P159 P161		559241 574418.00 Balance Sheet 559242 254569.00 Balance Sheet	POLICE & CRIME COMMISSIONER HAMPSHIRE HAMPSHIRE FIRE & RESCUE AUTHORITY	
Fareham Borough Council http://astatistics.data.gov.uk/id/local-authority/24UE BALANCE: Fareham Borough Council http://astatistics.data.gov.uk/id/local-authority/24UE CULTURAL	RAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE	BV09A	BAL: SHEET - COLLECTION FUND DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	BS210 4	Art & Leisure Services	HAMPSHIRE FIRE/RESCUE PRECEPT 29 PROMOTER	P161 4916	16/06/2016 17/06/2016	559256 500.00 Revenue	PAUL SINHA	
Fareham Borough Council http://astriatics.data.gov.uk/id/local-authority/24UE CULTURAL	RAL AND RELATED SERVICES BV09 REVENUE ACCOUNTS RV	CULTURE AND HERITAGE CONTRACT SERVICES D.S.O.	BV02A	DEPT of COMMUNITY and STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONME	SUPPLIES & SERVICES N SUPPLIES & SERVICES	4	Art & Leisure Services Local/Central Government	29 PROMOTER SUB-CONTRACTORS CHARGES	4916	17/06/2016 17/06/2016	559257 8046.14 Revenue 559264 583.20 Revenue	FORBIDDEN EVENTS LTD BASINGSTOKE and DEANE BOROUGH COUNCIL	09499983
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER RE	REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	BV02A RV14 RV14	DEPT of STRATEGIC PLANNING and ENVIRONME	N SUPPLIES & SERVICES	4	Consultancy	15. GRANTS AND SUBSCRIPTIONS	4700	17/06/2016	559265 567.00 Revenue	BSI MANAGEMENT SYSTEMS	07805321
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER RE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE:	REVENUE ACCOUNTS RV CE SHEET BS	CONTRACT SERVICES D.S.O. FMS BAL.SHEET & CONTROL ACCT. FMS BAL.SHEET & CONTROL ACCT. FENDWATTON OF LA. DWELLINGS FENDWATTON OF LA. DWELLINGS SCHEMES FUNDED FROM BALLANCES SCHEMES FUNDED FROM BALLANCES PARKING SERVICES PARKING SERVICES PARKING SERVICES	RV14 BS1 BS1	DEPT of STRATEGIC PLANNING and ENVIRONME FMS BALISHEET & CONTROL ACCT.	N SUPPLIES & SERVICES CONTROL ACCOUNTS	4 C001	Consultancy Financial Services	15 GRANTS AND SUBSCRIPTIONS 20 GOVT PROCURE CARD-CASH CONTROL 20 GOVT PROCURE CARD-CASH CONTROL	4700 . C114	17/06/2016 16/06/2016	559286 899.00 Revenue 559271 3341.89 Balance Sheet	BSI MANAGEMENT SYSTEMS NATWEST COMMERCIAL CARDS	07805321 929027
Fareham Borough Council http://interistics.data.gov.uk/id/local-authority/24UE BALANCE : Fareham Borough Council http://interistics.data.gov.uk/id/local-authority/24UE BALANCE :	CE SHEET BS	FMS BALSHEET & CONTROL ACCT.	BS1			C001	Financial Services	20 GOVT PROCURE CARD-CASH CONTROL	. C114	16/06/2016			929027
Fareham Borough Council http://astessissics.dela.gov.ak/idfocal-authority/24UE CAPITAL P CAPITAL P	LE ORIGE : LE PROCESAMME - HOUSING SERVICE CP L PROGRAMME - HOUSING SERVICE CP L PROGRAMME - HOUSING SERVICE CP L PROGRAMME - OTHER SERVICES CP L PROGRAMME - OTH	RENOVATION OF L.A. DWELLINGS	CP10 CP10 CP10 CP20 CP20 CP20 BV12D BV12D BV12D BV12D	FAS BALSHET & CONTROL ACCT.  CAPITAL - MARKOVERENTS WORKARDCERNISM CAPITAL - MARKOVERENTS WORKARDCERNISM CAPITAL - MARKOVERENTS WORKARDCERNISM CAPITAL - SCHEMES FURDED FROM BALANCES CAPITAL - SCHEMES FURDED FROM BALANCES DEPT STREETSCEME DEPT STREETSCEME DEPT OF FRANCE AND RESOURCES DEPT OF FRANCE AND RESOURCES DEPT OF FRANCE AND RESOURCES DEPT OF COMMANDY AND STREETSCEME DEPT OF FRANCE AND RESOURCES DEPT OF COMMANDY AND STREETSCEME	PREMISES RELATED EXPENDITURE	2	Building Construction Materials Building Construction Materials	10 R & M OF BULLDINGS 10 LEGAL FEES 10 LEGAL FEES 10 LEGAL FEES	2000 2000	17/06/2016 17/06/2016	500272 13945.32 Bilairco Sheet 500274 80.31 Capital 500274 80.31 Capital 500275 1607.27 Capital 500276 6114 Capital 500276 6114 Capital 500270 00 Capital 500282 2000.00 Capital 500282 2000.00 Reversus 500283 2315.08 Reversus 500284 03110.0 Reversus	NOT WEST COMMERCIAL CORRUS PRECIALIST BULLDING DISTRIBUTION LTD SPECIALIST BULLDING DISTRIBUTION LTD SPECIALIST BULLDING DISTRIBUTION LTD SOUTHAMPTON CITY COUNCIL LEGAL 1 SOUTHAMPTON CITY COUNCIL LEGAL 2 TRAFFIC ENFORCEMENT CENTRE	2599297 2599297
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE CAPITAL P	L PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORKMODERNIS'N	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10 R&MOFBUILDINGS	2000	17/06/2016	559276 611.64 Capital	SPECIALIST BUILDING DISTRIBUTION LTD	2599297
Fareham Borough Council http://atakistics.daka.gov.uk/id/local-authority/24UE CAPITAL P	L PROGRAMME - OTHER SERVICES CP	SCHEMES FUNDED FROM BALANCES	CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES  CAPITAL - SCHEMES FUNDED FROM BALANCES	PREMISES RELATED EXPENDITURE	2	Unclassified	LANDBUILDINGS ACQUISITIONS	2601	17/06/2016	559280 20000.00 Capital	SOUTHAMPTON CITY COUNCIL LEGAL 2	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS	AYS ROADS AND TRANSPORT BV12 AYS ROADS AND TRANSPORT BV12	PARKING SERVICES PARKING SERVICES	BV12D BV12D	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Unclassified Street & Traffic Management Street & Traffic Management	35 LEGAL FEES 35 LEGAL FEES	4400 4400	17/06/2016 17/06/2016	559279 28000.00 Capital 559280 20000.00 Capital 559282 2000.00 Revenue 559282 2000.00 Revenue	TRAFFIC ENFORCEMENT CENTRE TRAFFIC ENFORCEMENT CENTRE	
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE CULTURAL		CULTURE AND HERITAGE NON WORK GROUP HOLDING ACCOU OTHER COMMUNAL SERVICES RESPONSIVE & VOID MAINTENANCE	BV02A	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Utitibes		2120	17/06/2016 17/06/2016 17/06/2016 17/06/2016 16/06/2016 16/06/2016 16/06/2016	559283 2316.06 Revenue	EDF ENERGY GEO HEATING LTD	02366852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING F	REVENUE ACCOUNTS RV IG REVENUE ACCOUNT BY06 IG REVENUE ACCOUNT BY06	OTHER COMMUNAL SERVICES	5034	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Utilities Building Construction Materials	37 ELECTRICITY 10 FURNITURE & EQUIPT. PURCHASES	2120 4000 4007	16/06/2016	559284 -2419.00 Revenue	GEO HEATING LTD	07798910
Fareham Borough Council http://atteissics.data.gov.uk/id/local-authority/24UE HOUSING F	IG REVENUE ACCOUNT BV06	NON WORK GROUP HOLDING ACCOU	V RV18			4	Building Construction Materials Building Construction Materials Social Community Care Supplies & Services	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007 4007	17/06/2016		WRP WINDOWS LTD T/A MILTON GLASS SUPPLI	JES 2164547 JES 2164547
Fareham Borough Council http://asteissics.data.gov.uk/ulflocal-authority/24UE CAPITAL P	REVENUE ACCOUNTS RV L PROGRAMME - HOUSING SERVICE CP IG REVENUE ACCOUNT BYDS	NON WORK GROUP HOLDING ACCOUNTING RENOVATION GRANTS GENERAL ADMINISTRATION EXPENSI	CP11	DEPT of FINANCE and RESOURCES CAPITAL - HOUSE RENOVATION GRANTS DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Building Construction Interests Supplies & Services Unclinedfied	10 MATERIALS (OPERATIONAL) 32 GRANTS AND SUBSCRIPTIONS TENANTS REMOVAL EXPENSES	4700 4952	17/06/2016 17/06/2016 17/06/2016	559287 120.98 Revenue 559289 8430.00 Capital 559297 1250.00 Revenue	WRP WINDOWS LTD T/A MILTON GLASS SUPPLI LIFTECH SYSTEMS (SE) LTD reducted personal data	04834054
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING F Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL	RAL AND RELATED SERVICES BY09	GENERAL ADMINISTRATION EXPENSI RECREATION AND SPORT	: 5021 BV09B	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Unclassified Sports & Playground Equipment & Maintenance Local/Central Government	33 FURNITURE & EQUIPT, PURCHASES	4962 4000 4723	24/06/2016	559297 1250.00 Revenue 559304 2690.00 Revenue 559305 500.00 Revenue	HARROD UK LIMITED	00875029
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING F	IG REVENUE ACCOUNT BV06 L PROGRAMME - OTHER SERVICES CP	RECREATION AND SPORT GENERAL ADMINISTRATION EXPENSI APPROVED PROGRAMME	5021 CP24	DEPT of COMMUNITY and STREETSCENE CAPITAL - APPROVED PROGRAMME	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Local/Central Government Consultancy	TENANT PARTICIPATION COSTS 15 CONSULTANTS FEES	4723 4401	24/06/2016 17/06/2016	559305 500.00 Revenue 559307 1250.00 Capital	SOUTHAMPTON CITY COUNCIL BAQUS GROUP PLC	6013357
Fireham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING	NG SERVICES BV13 REVENUE ACCOUNTS RV	PLANNING POLICY NON WORK GROUP HOLDING ACCOU	BV13C	DEPT of STRATEGIC PLANNING and ENVIRONME	N SUPPLIES & SERVICES	4	Consultancy Consultancy Information Communication Technology	15. CONSULTANTS FEES	4401 4401 4530	17/06/2016 17/06/2016 24/06/2016	559307 1250.00 Capital 559309 550.00 Revenue 559310 3095.00 Revenue	BAQUS GROUP PLC  ADAMS HENDRY CONSULTING LTD  DUE NORTH LTD	6013357 03804753 4499218
Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24UE OTHER RE Fareham Borough Council http://ataissics.data.gov.uk/id/local-author/w/24UF CFNTRALI	REVENUE ACCOUNTS RV AL SERVICES BV07	NON WORK GROUP HOLDING ACCOUNTED THE PUBLIC	V RV18 BV07B	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Unclassified	27 SOFTWARE LICENCES GRANTS AND SUBSCRIPTIONS	4530 4700	24/06/2016 17/06/2016	559307 1250.00 Capital 559309 550.00 Revenue 559310 3095.00 Revenue 559312 4999.00 Revenue	DUE NORTH LTD LOCKSWOOD COMMUNITY + SPORTS ASSOCIAT	4499218 /TION
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL	AL FUND HOUSING BV05 AL FUND HOUSING BV05	HOUSING BENEFIT ADMINISTRATION	BV05H	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Local/Central Government	LEGAL FEES	4400	17/06/2016 17/06/2016	559313 75.00 Revenue	SOUTHAMPTON CITY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/ddfccal-authority/24UE GENERAL   Fareham Borough Council http://statistics.data.gov.uk/ddfccal-authority/24UE GENERAL	AL SERVICES BV07  AL FIARD HOUSING BV05  AL FIARD HOUSING BV05  AL FIARD HOUSING BV05  IND & INVESTMENT ISE BV06  TAL FIARD HOUSING BV05  TAL FIARD HOUSING BV05  AL FIARD HOUSING BV05  AL AND RELATED SERVICES BV00  AL AND RELATED SERVICES BV00  AVE ROADS AND TRANSPORT BV12  AVE ROADS AND TRANSPORT BV12  NO SERVICES BV13  MO SERVICES BV13	CENTRAL SERVICES TO THE PUBLIC  HOUSING BENEFIT ADMINISTRATION  HOUSING ADVICE  HOUSING STRATEGY  INVESTMENT PROPERTIES  RECREATION AND SPORT  PARKING SERVICES  DEVELOPMENT CONTROL  DEVELOPMENT CONT	BV05A	DEPT of COMMUNITY and STREETSCENE	SUPPLIES A SERVICES NUPPLIES A SERVICES NUPPLIES A SERVICES NUPPLIES A SERVICES NUPPLIES A SERVICES	4	Unclaimful Continued Local Con	LEGAL FEES	4700 4400 4400 4400 4400 4400 4400 4400	17/06/2016	550313 45.00 Revenue 550313 45.00 Revenue 550313 45.00 Revenue 550313 15.00 Revenue 550313 15.00 Revenue 550313 15.00 Revenue 550313 13.00 Revenue 550313 15.00 Revenue 550313 15.00 Revenue 550313 15.00 Revenue 550313 6.00 Revenue 550313 6.00 Revenue 550313 5.00 Revenue 550313 5.00 Revenue 550313 5.00 Revenue 550313 5.00 Revenue	LOCKSWOOD COMMUNTY - SPORTS ASSICIAT SOUTHWAFFOR CITY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING	AL FIRAD HOUSING BYOS  IND & INVESTMENT ISE BYOSIC  IND ROLL AND RELATED SERVICES BYOSIC  IND SERVICES BYOSIC  IND REVENUES BYOSIC  IND REVENUE ACCOUNTS BYOSIC  INVESTMENT IND BYOSIC  INVESTMEN	INVESTMENT PROPERTIES	BVB170 BVB170	DEPT of COMMUNTY and STREET SCENE DEPT of COMMUNTY and STREET SCENE DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT STREET SCENE DEPT of SC	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Local/Central Government Local/Central Government	LEGAL FEES	4400	17/06/2016 17/06/2016 17/06/2016	559313 48.00 Revenue 559313 15.00 Revenue 559313 15.00 Revenue 559313 131.00 Revenue 559313 131.00 Revenue 559313 155.00 Revenue 559313 33.00 Revenue 559313 33.00 Revenue 559313 0.00 Revenue	SOUTHAMPTON CITY COUNCIL SOUTHAMPTON CITY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL	RAL AND RELATED SERVICES BV09	RECREATION AND SPORT	BV09B	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Local/Central Government	LEGAL FEES	4400	17/06/2016	559313 131.00 Revenue	SOUTHAMPTON CITY COUNCIL	
rarement dorough Council http://astatistics.data.gov.uk/id/local-authority/24UE CULTURAL Fareham Borough Council http://astatistics.data.gov.uk/id/local-authority/24UE HIGHWAYS	AYS ROADS AND TRANSPORT BV12	RECREATION AND SPORT PARKING SERVICES	BV12D	DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Local/Central Government Local/Central Government	LEGAL PEES LEGAL FEES	4400	17/06/2016 17/06/2016 17/06/2016 17/06/2016 17/06/2016	559313 155.00 Revenue	SOUTHAMPTON CITY COUNCIL SOUTHAMPTON CITY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING	NG SERVICES BV13	DEVELOPMENT CONTROL	BV13B BV13B	DEPT of STRATEGIC PLANNING and ENVIRONME	N SUPPLIES & SERVICES N SUPPLIES & SERVICES	4	Local/Central Government Local/Central Government	LEGAL FEES	4400 4400	17/06/2016 17/06/2016	559313 33.00 Revenue 559313 6.00 Revenue	SOUTHAMPTON CITY COUNCIL.	
Fireham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING F	NG SERVICES BV13 IG REVENUE ACCOUNT BV06	GENERAL ADMINISTRATION EXPENSI	5021	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Local/Central Government		4400	17/06/2016	559313 295.00 Revenue	SOUTHAMPTON CITY COUNCIL SOUTHAMPTON CITY COUNCIL SOUTHAMPTON CITY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER RE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER RE	REVENUE ACCOUNTS RV REVENUE ACCOUNTS RV	GENERAL ADMINISTRATION EXPENSI NON WORK GROUP HOLDING ACCOU NON WORK GROUP HOLDING ACCOU	V RV18 V RV18	DEPT of STRALEGIC PLANNING and ENVIRONMED DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES THIRD PARTY PAYMENTS	4 5	Local/Central Government Local/Central Government	LEGAL FEES SOUTHAMPTON-LEGAL SERVICES	4400 5160	17/06/2016 17/06/2016	559313 295.00 Revenue 559313 600.00 Revenue 559313 948.42 Revenue	SOUTHAMPTON CITY COUNCIL	
Fareham Borough Council http://astalistics.data.gov.uk/id/local-authority/24UE OTHER RE	REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOU	V RV18	DEPT of FINANCE and RESOURCES	THIRD PARTY PAYMENTS	5		SOUTHAMPTON-LEGAL SERVICES	5160	17/06/2016	559313 68725.00 Revenue	SOUTHAMPTON CITY COUNCIL	
	REVENUE ACCOUNTS RV REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT	¥ RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	THIRD PARTY PAYMENTS THIRD PARTY PAYMENTS	5	Local/Central Government Local/Central Government	SOUTHAMPTON-LEGAL SERVICES SOUTHAMPTON-LEGAL SERVICES	5160 5160	17/06/2016 17/06/2016	559313 68725.00 Revenue 559313 802.40 Revenue 559313 493.50 Revenue	SOUTHAMPTON CITY COUNCIL SOUTHAMPTON CITY COUNCIL	
	IG REVENUE ACCOUNT BY06	FMS BALSHEET & CONTROL ACCT. GENERAL ADMINISTRATION EXPENSI	BS1 5021	BAL SHEET - SUSPENSE ACCOUNT DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	BS242 4	Local/Central Government Human Resources	FMS CODING SUSPENSE ACCOUNT 26 COMPUTER SOFTWARE	8990 4531	17/06/2016 24/06/2016	559313 9.00 Balance Sheet 559318 1050.00 Revenue	SOUTHAMPTON CITY COUNCIL ORCHARD USER GROUP	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING F	IG REVENUE ACCOUNT BY06	GENERAL ADMINISTRATION EXPENSI	5021	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Human Resources	26 COMPUTER SOFTWARE	4531	24/06/2016	559318 200.00 Revenue	ORCHARD USER GROUP	
Fareham Borough Council http://statistics.data.gov.uk/hdfocal-authority24UE OTHER RE	REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of STRATEGIC PLANNING and ENVIRONME	N EMPLOYEES RELATED EXPENDITURE	1	Local/Central Government	98 GBC - EMPLOYEE COSTS	1048	17/06/2016	559320 41822:03 Revenue	GOSPORT BOROUGH COUNCIL	

Exchange Secure Council Service Service data and delificate authorized SE	OTHER REVENUE ACCOUNTS	81/	CONTRACT SERVICES D.S.O.	81/14	DEPT of STRATEGIC PLANNING and ENVIRONME	N TO A NO DO DE LATER EVOENINTI DE 1	Land Pasted Comment	00 COC CAR ALLOWANCES	2492	17067016	550220 2250.24 Reserve	GOSPORT BOROLICH COLINCII	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of STRATEGIC PLANNING and ENVIRONME	N SUPPLIES & SERVICES 4	Local Central Government Local Central Government	98 GBC - CAR ALLOWANCES 98 TELEPHONES	3432 4510	17/06/2016	559320 2250.24 Revenue 559320 83.19 Revenue 559320 8.67 Revenue	GOSPORT BOROUGH COUNCIL	
Fareham Borough Council http://ataistatics.data.gov.ub/id/local-authority/24UE Fareham Borough Council http://ataistatics.data.gov.ub/id/local-authority/24UE Fareham Borough Council http://ataistatics.data.gov.ub/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14 BV05F	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of STRATEGIC PLANNING and ENVIRONME	N SUPPLIES & SERVICES 4 N THIRD PARTY PAYMENTS 5	Local/Central Government Local/Central Government	98 SUBSISTENCE EXP - EMPLOYEES 98 GBC - B C PARTNERSHIP	4600 5150	17/06/2016 17/06/2016	559320 8.67 Revenue 559320 1520.00 Revenue	GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOMELESSNESS PRIVATE SECTOR HOUSING RENEWAL	BV05F	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	5150 4007	24/06/2016	559323 70.05 Revenue	ELLIOTT BROTHERS LIMITED	02511005
Fashen Brough Court   Prijohan	GENERAL FUND HOUSING HOUSING REVENUE ACCOUNT	BV05 BV06	PRIVATE SECTOR HOUSING RENEWAL RESPONSIVE & VOID MAINTENANCE	. BV05E 5901	DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007	24/06/2016 24/06/2016	559323 31.90 Revenue 559323 1636.45 Revenue	ELLIOTT BROTHERS LIMITED ELLIOTT BROTHERS LIMITED	02511005 02511005
Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	BV06 RV RV	CONTRACT SERVICES D.S.O.	5901 RV14	DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007 4007	24/06/2016	559323 1536.45 Revenue 559323 2323.23 Revenue 559328 57.30 Revenue		02511005 02511005
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	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Clothing	14 PROTECTIVE CLOTHING & UNIFORMS 14 PROTECTIVE CLOTHING & UNIFORMS	4200 4200	17/06/2016 17/06/2016	559328 57.30 Revenue 559328 6.30 Revenue	JOHNSONS APPARELMASTER JOHNSONS APPARELMASTER	00464645
Fareham Borough Council http://astriatics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4	Clothing Clothing	14 PROTECTIVE CLOTHING & UNIFORMS	4200		559328 6.30 Revenue 559328 364.75 Revenue	JOHNSONS APPARELMASTER	00464645
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Clothing	14 PROTECTIVE CLOTHING & UNIFORMS	4200	17/06/2016	559328 50.00 Revenue	JOHNSONS APPARELMASTER	00464645
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Rozzugh Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES B.S.O.  NON WORK GROUP HOLDING ACCOUN RON WORK GROUP HOLDING ACCOUN RECREATION AND SPORT RECREATION AND SPORT	RV18 RV09R	DEPT OF COMMUNITY AND STREET SCENE	SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDITURE 3	Coloring Citching Citching Citching Citching Building Construction Materials Vehicle Management	14 PROTECTIVE CLOTHING & UNFORMS 15 UNFORMS 15 UNFORMS 16 UNFORMS 17 YES	4200 4200 4200 4200 4200 4200 4200 4452 3022	17/06/2016 17/06/2016 17/06/2016 17/06/2016 24/06/2016	503025 5.30 Pewersas 503028 6.30 Revenue 503028 304.75 Revenue 503028 50.30 Revenue 503028 50.00 Revenue 503028 5.22 Revenue 503041 508.00 Revenue 503041 54.27 Revenue 503035 72.08 Revenue 503035 72.08 Revenue 503035 72.08 Revenue	ELLIOT BROTHERS LINETED JOHNSONS APPARELMASTER JO D OUTDOOR SERVICES ATS EUROMASTER LIMITED	0366665 0066665 0066665 0066665 0066665 0066665 0066665 03941402 04303731 04303731 04303731
Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24UE	CULTURAL AND RELATED SERVICES ENVIRONMENT AND RECLI ATORY SER	BV09	RECREATION AND SPORT STREET CLEANSING	BV09B BV09B BV03F BV03F BV03F	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 TYRES 38 TYRES	3022	24/06/2016 24/06/2016	559355 14.27 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731
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 ENVIRONMENT AND REGULATORY SER	BV03 BV03 BV03	STREET CLEANSING STREET CLEANSING STREET CLEANSING	BV03F BV03F	DEBT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management Vehicle Management Vehicle Management	38 TYRES 38 TYRES 38 TYRES	3022	24/06/2016 24/06/2016 24/06/2016	559355 72.98 Revenue 559355 72.98 Revenue 559355 272.73 Revenue	ATS FUROMASTER LIMITED	04303731
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	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 TYRES 38 TYRES	3022 3022	24/06/2016 24/06/2016	559355 272.73 Revenue 559355 49.60 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731
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 ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BYOOF BYOOG	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management Vehicle Management	38 TYRES 38 TYRES 38 TYRES	3022 3022 3022	24/06/2016	559355 49.80 Revenue 559355 297.22 Revenue 559355 435.02 Revenue	ATS EUROMASTER LIMITED	04303731 04303731 04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER		WASTE COLLECTION WASTE COLLECTION	BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 TYRES 38 TYRES	3022 3022	24/06/2016 24/06/2016		ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	BV03	WASTE COLLECTION WASTE COLLECTION	BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vertical nearestanter: Vertical Management Vertical Management	38 TYRES 38 TYRES	3022 3022 3022	24/06/2016 24/06/2016 24/06/2016	59355 337.71 Revenue 59355 37.72 Revenue 59355 37.72 Revenue 59355 38.50 Revenue 59355 39.50 Revenue 59355 29.12 Revenue 59355 99.40 Revenue 59355 99.40 Revenue 59355 99.40 Revenue 59355 99.40 Revenue 59355 59.50 Revenue 59355 59.50 Revenue 59355 59.50 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731 04303731 04303731 04303731 04303731 04303731 04303731 04303731 04303731 04303731
Fareham Borough Council http://astriatics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03 BV03 BV03 BV03 RV	WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 TYRES	3022	24/06/2016	559355 379.40 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management Vehicle Management	38 TYRES	3022	24/06/2016 24/06/2016 24/06/2016	559355 865.30 Revenue 559355 39.68 Revenue 559355 291.92 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Rozzugh Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURES 3 TRANSPORT RELATED EXPENDITURES 3	Vehicle Management Vehicle Management	38 TYRES 38 TYRES	3022	24/06/2016 24/06/2016	559355 291.92 Revenue 559355 69.40 Revenue	ATS EUROMASTER LIMITED  ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION CONTRACT SERVICES D.S.O.	RV14	DEPT STREET SIGNE	TRANSPORT RELATED EXPENDITURE 3	Volició Muniquenes	30 TYRES 30 TYRES 30 TYRES 30 TYRES 30 TYRES 30 TYRES 30 TYRES 30 TYRES 30 TYRES	5022 5022 5022 5022 5022 5022 5022 5022	24/06/2016 24/06/2016 24/06/2016 24/06/2016 24/06/2016	559355 89.40 Revenue 559355 89.40 Revenue 559355 72.98 Revenue 559355 89.59 Revenue 559355 89.59 Revenue	ATS EUROMASTER LIMITED	04303731
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	CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 TYRES 38 TYRES	3022	24/06/2016 24/06/2016	559355 72.98 Revenue 559355 89.59 Revenue	ATS EUROMASTER LIMITED  ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURES TRANSPORT RELATED EXPENDITURES	Vehicle Management	38 TYRES 38 TYRES	3022	24/06/2016	559355 89.59 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS CULTURAL AND RELATED SERVICES	RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O. RECREATION AND SPORT	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 TYRES 38 VEHICLE CLEANING	3022	24/06/2016 17/06/2016	559355 15.00 Revenue	ATS EUROMASTER LIMITED MOBILE STEAM CLEANING SERVICES	04303731 04303731 04434339 04434339
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09 BV09	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	17/06/2016	559356 5.00 Revenue 559356 5.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	STREET CLEANSING STREET CLEANSING	BVC3F BVC3F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030	17/06/2016	559356 5.00 Revenue 559356 5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.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	17/06/2016 17/06/2016	559356 5.00 Revenue 559356 30.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339 04434339 04434339 04434339
Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03 BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING	3030 3030	17/06/2016	559356 30.00 Revenue 559356 30.00 Revenue 559356 45.00 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 CLEANSING STREET CLEANSING STREET CLEANSING STREET CLEANSING WASTE COLLECTION	BV03F BV03F	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Meregement Vehicle Meregement	38 VEHICLE CLEANING	3030 3030	17/06/2016 17/06/2016	50326 45.00 Revenue 50326 5.00 Revenue 50326 5.00 Revenue 50326 5.00 Revenue 50326 40.00 Revenue 50326 50326 500 Revenue	MOBILE STEAM CLEANNO SERVICES	04434239 04434239 04434239 04434239 04434239 04434239 04434239 04434239 04434239 04434239 04434239 04434239
Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING	3030 3030 3030	17/06/2016	559356 5.00 Revenue 559356 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	WASTE COLLECTION	BV03F BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	17/06/2016 17/06/2016	559356 5.00 Revenue 559356 40.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 VEHICLE CLEANING	3030	17/06/2016	559356 40.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	81/03 81/03 81/03 81/03 81/03 81/03 81/03 81/03 81/03 81/03	WASTE COLLECTION	BV03G	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Volició Muniquenes	38 VEHICLE CLEANING	3030 3030 3030 3030 3030 3030	17/06/2016 17/06/2016 17/06/2016 17/06/2016 17/06/2016 17/06/2016 17/06/2016 17/06/2016	559356 40.00 Revenue 599356 40.00 Revenue 599356 40.00 Revenue 599356 40.00 Revenue 599356 40.00 Revenue 599356 5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://astriatics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURES TRANSPORT RELATED EXPENDITURES	Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	17/06/2016	559356 40.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION	BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030	17/06/2016	559356 20.00 Revenue 559356 40.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://atatistics.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	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	17/06/2016	559356 40.00 Revenue 559356 40.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER 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 Vehicle Management	38 VEHICLE CLEANING	3030 3030	17/06/2016	559356 20.00 Revenue 559356 30.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Rozzugh 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 EXPENDITURES 3 TRANSPORT RELATED EXPENDITURES 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	17/06/2016	559356 30.00 Revenue 559356 20.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03 BV03	WASTE COLLECTION WASTE COLLECTION	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 3030	17/06/2016 17/06/2016	559356 20.00 Revenue 559356 65.00 Revenue 559356 30.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339 04434339 04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE 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	17/06/2016 17/06/2016	559356 30.00 Revenue 559356 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	WASTE COLLECTION	BV03G	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 3030 3030	17/06/2016 17/06/2016	559356 30.00 Revenue 559356 20.00 Revenue 559356 40.00 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	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	17/06/2016 17/06/2016	559356 40.00 Revenue 559356 40.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Fashen brough Card   Fashen brough Card   Fash	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	8103 8103 8103 8103 8103 8103 8103 8103	WASTE COLLECTION	8 WOOD 6	DEPT STREET SIGNE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Valench Minagement	30 VERICLE CLEANING	3030 3030 3030 3030 3030 3030	17/06/2016 17/06/2016	50356 30.00 Revenue 50356 20.00 Revenue 50356 20.00 Revenue 50356 40.00 Revenue 50356 50.00 Revenue 50356 50.00 Revenue 50356 20.00 Revenue	MOBILE STEMA CLEANAD SERVICES	04434539 04434539 04434539 04434539 04434539 04434539 04434539 04434539 04434539
Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 VEHICLE CLEANING	3030	17/06/2016 17/06/2016	559356 40.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
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 EXPENDITURE 3	Vehicle Management	38 VEHICLE CLEANING	3030	17/06/2016	559356 65.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
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 STREET SCENE DEPT STREET SCENE DEPT STREET SCENE DEPT STREET SCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 VEHICLE CLEANING	3030 3030 3030	17/06/2016	559356 20.00 Revenue 559356 20.00 Revenue 559356 30.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER 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 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	17/06/2016 17/06/2016	559356 30.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://ateisrics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING	3030	17/06/2016	559356 40.00 Revenue 559356 40.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339 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	17/06/2016 17/06/2016	559356 20.00 Revenue 559356 40.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://ataristics.data.gov.uk/ldfocal-authority/24UE Fareham Borough Council http://ataristics.data.gov.uk/ldfocal-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03		BV03G BV03G BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING	3030 3030	17/06/2016	559356 40.00 Revenue 559356 40.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339 04434339 04434339
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	17/06/2016 17/06/2016	559356 40.00 Revenue 559356 40.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Fashen Brough County Fashen Br	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER CHIEF REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	BV03	WASTE COLLECTION CONTRACT SERVICES IN E.O. CONTRACT SERVICES IN E	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING	3030 3030	17/06/2016	50326 40.00 Revenue 50326 40.00 Revenue 50326 40.00 Revenue 55326 40.00 Revenue 55326 20.00 Revenue 55326 20.00 Revenue 55326 20.00 Revenue 55326 50.00 Revenue	MOBILE STRANCLEANNO 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 Meregement Vehicle Meregement	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	17/06/2016 17/06/2016	559356 40.00 Revenue 559356 20.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	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	WASTE COLLECTION	BV03G	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	30 VEHICLE CLEANING	3030		559356 20.00 Revenue 559356 20.00 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 BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Meregement Vehicle Meregement	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	17/06/2016 17/06/2016 17/06/2016 17/06/2016 17/06/2016	559356 20.00 Revenue 559356 20.00 Revenue 559356 5.00 Revenue 559356 5.00 Revenue 559356 5.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehick Management	38 VEHICLE CLEANING	3030	17/06/2016	559356 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	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030	17/06/2016	559356 5.00 Revenue 559356 5.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURES	Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	17/06/2016	559356 5.00 Revenue		04434339
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 VEHICLE CLEANING	3030 3030	17/06/2016 17/06/2016	559356 5.00 Revenue 559356 20.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339 04434339 04434339 04434339 04434339
Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	17/06/2016 17/06/2016	559356 5.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 VEHICLE CLEANING	3030 3030	17/06/2016	559356 5.00 Revenue 559356 5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://atatistics.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 38 VEHICLE CLEANING	3030	17/06/2016 17/06/2016	559356 5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management Vehicle Management	38 VEHICLE CLEANING	3030 3030	17/06/2016	559356 5.00 Revenue 559356 15.00 Revenue 559356 15.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Rozzugh Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURES 3 TRANSPORT RELATED EXPENDITURES 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	17/06/2016	559356 15.00 Revenue 559356 20.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 VEHICLE CLEANING	3030	17/06/2016 17/06/2016 24/06/2016	559356 5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339 04434339 04434339 04434339 04434339 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	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS HOUSING REVENUE ACCOUNT ENVIRONMENT AND REGULATORY SER HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV03 BV06 BV06 BV06	ENVIRONMENTAL HEALTH	5901 BV03C	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Varioù Mangament Valeiù Mangament Clawing A Jaintoni Clawing A Jaintoni Clawing A Jaintoni Buldra Corsonolini Manisia	30 VEHICLE CLEANING 30 VEHICLE CLEANING 31 VEHICLE CLEANING 31 GENERAL REPAIRS 30 R & M OF BUILDINGS 10 GENERAL REPAIRS 10 GENERAL REPAIRS 10 GENERAL REPAIRS	9090 9090 2018 2000 2018 2018 2018	24/06/2016	500356 5.00 Revenue 500356 5.00 Revenue 500356 5.00 Revenue 500356 5.00 Revenue 500356 15.00 Revenue 500356 5.00 Revenue 500750 1550319 Revenue 500727 130327 Revenue 500727 40056.01 Revenue 500727 40056.01 Revenue	MOBILE 3 FEAM CLEANING SERVICES MOBILE STRANC LEANING SERVICES MOBILE STRANC LEANING SERVICES PURE SHORING GLASS LTD A PURKISS BUILDING SERVICES LTD A PURKISS BUILDING SERVICES LTD PR JACOBS FENDING PR JACOBS FENDING PR JACOBS FENDING	8353234 3561215 02795780
Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS	2018	24/06/2016 24/06/2016 24/06/2016 24/06/2016	559721 1933.27 Revenue	CADE ROOFING & BUILDING SERVICES LTD	02795780
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 HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials  Building Construction Materials	10 GENERAL REPAIRS 10 GENERAL REPAIRS	2018	24/06/2016	559722 49065.01 Revenue 559722 49065.01 Revenue	P R JACOBS FENCING P R JACOBS FENCING	
Fareham Borough Council http://astriatics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT		RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE		Building Construction Materials Building Construction Materials		2018	24/06/2016			
Fareham Borough Council http://ateisrics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT CULTURAL AND RELATED SERVICES	BV06 BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities	10 GENERAL REPAIRS 37 SEWERAGE & ENV. CHARGES (SWS)	2018 2410	24/06/2016	559722 30004.83 Revenue 559723 1254.62 Revenue	P R JACOBS FENCING SOUTHERN WATER SERVICES PLC	02366670
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of STRATEGIC PLANNING and ENVIRONME	N SUPPLIES & SERVICES 4 N SUPPLIES & SERVICES 4		98 MOBILE TELEPHONES 98 POSTAGES	4514 4500	24/06/2016 24/06/2016	559728 -2.00 Revenue 559728 3.00 Revenue	PORTSMOUTH CITY COUNCIL PORTSMOUTH CITY COUNCIL	
Fareham Borough Council http://latefatics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atefatics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atefatics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	RECREATION AND SHORT CONTINUES SERVICES D.S.O. CONTINUES SERVICES D.S.	RV14	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of STRATEGIC PLANNING and ENVIRONME	N THIRD PARTY PAYMENTS 5	Local/Central Government Local/Central Government	98 PCC - B C PARTNERSHIP	4500 5170	24/06/2016	559728 3200.12 Revenue	PORTSMOUTH CITY COUNCIL	
r arenam porough Council http://statestos.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statestos.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of STRATEGIC PLANNING and ENVIRONME	IN EMPLOYEES RELATED EXPENDITURE 1 IN EMPLOYEES RELATED EXPENDITURE 1	Local/Central Government Local/Central Government	98 PCC - EMPLOYEE COSTS 98 AGENCY WORKERS	1044 1050	24/06/2016 24/06/2016	559728 8998.00 Revenue 559728 -363.00 Revenue	PORTSMOUTH CITY COUNCIL PORTSMOUTH CITY COUNCIL	
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of STRATEGIC PLANNING and ENVIRONME	N TRANSPORT RELATED EXPENDITURE 3	Local/Central Government	98 AGENCY WORKERS 98 PUBLIC TRANSPORT-CONFISEMINAR 98 PCC - CAR ALLOWANCES	3310	24/06/2016 24/06/2016	559728 -363.00 Revenue 559728 120.00 Revenue 559728 103.00 Revenue	PORTSMOUTH CITY COUNCIL PORTSMOUTH CITY COUNCIL PORTSMOUTH CITY COUNCIL	
Fareham Borough Council http://statistics.data.gov.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	24/06/2016	559734 651.20 Revenue	BRITISH GAS BUSINESS	03078711
Fareham Borough Council http://astriatics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERV	ICE CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORKMODERNIS'N	PREMISES RELATED EXPENDITURE 2	Unclassified	37 ELECTRICITY R & M OF BUILDINGS	2120 2000	24/06/2016 24/06/2016	559734 651.20 Revenue 559736 4060.33 Capital	SOUTHERN WATER SERVICES LTD	02658324
Fareham Borough Council http://ateisrics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS HOUSING REVENUE ACCOUNT CAPITAL PROGRAMME - HOUSING SERV OTHER REVENUE ACCOUNTS GENERAL FUND HOUSING CAPITAL PROGRAMME - HOUSING SERV CAPITAL PROGRAMME - HOUSING SERV OTHER REVENUE ACCOUNTS	BV05	HOUSING BENEFIT PAYMENTS	BV05G	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of COMMAINTY and STREET SCENE CAPITAL. IMPROVEMENTS WORKMODERNISN DEPT of FINANCE and RESOURCES DEPT of COMMAINTY and STREET SCENE CAPITAL. NEW HOUSE BUILDING CAPITAL. NEW HOUSE BUILDING DEPT of FINANCE and RESOURCES	N TRANSPORT RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4 TRANSPER PAYMENTS PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Local/Central Government	30 POSTAGES 98 RENT ALLOW - WEEKLY SUMMARIES 39 BUILDING CONSTRUCTION 19 BUILDING CONSTRUCTION 19 ADVERTISING	6010	24/06/2016 24/06/2016 24/06/2016 24/06/2016 24/06/2016	559737 3000.00 Revenue 559745 532.31 Revenue 559789 90049.93 Capital 559792 3033.44 Capital 559803 4722.00 Revenue	PORTSMOUTH CITY COLNICIL BRITISH FACES BLOWNESS SOUTHERN WATER SERVICES LTD NEOPOST LIMITED GOSPORT SORKOUTH COUNCIL INTERSERVE CONSTRUCTION LIMITED INTERSERVE CONSTRUCTION LIMITED LAWTON COMMUNICATION GROUP LIMITED LAWTON COMMUNICATION GROUP LIMITED	
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERV	ICE CP	NEW HOUSE BUILDING NEW HOUSE BUILDING	CP10 CP10	CAPITAL - NEW HOUSE BUILDING CAPITAL - NEW HOUSE BUILDING	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance	39 BUILDING CONSTRUCTION 39 BUILDING CONSTRUCTION	2602	24/06/2016 24/06/2016	559789 90049.93 Capital 559792 3033.44 Capital	INTERSERVE CONSTRUCTION LIMITED INTERSERVE CONSTRUCTION LIMITED	527218256 527218256 09475580
Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Facilities & Management Services	19 ADVERTISING	4910	24/06/2016 24/06/2016	559803 4729.00 Revenue	LAWTON COMMUNICATIONS GROUP LIMITED LAWTON COMMUNICATIONS GROUP LIMITED	09475580
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 OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUN NON WORK GROUP HOLDING ACCOUN NON WORK GROUP HOLDING ACCOUN NON WORK GROUP HOLDING ACCOUN	( RV18 ( RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Facilities & Management Services Facilities & Management Services	19 ADVERTISING 19 ADVERTISING 19 ADVERTISING	4910 4910	24/06/2016 24/06/2016 24/06/2016	559803 150.00 Revenue 559803 8.48 Revenue	LAWTON COMMUNICATIONS GROUP LIMITED LAWTON COMMUNICATIONS GROUP LIMITED LAWTON COMMUNICATIONS GROUP LIMITED	09475580
Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS CULTURAL AND RELATED SERVICES	RV BV09	NON WORK GROUP HOLDING ACCOUNT	RV18 BV09A	DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Unclassified and Mad Bartical Mad Bartical Mad Bartical Mad Bartical Mad Bartical Modes - Constitution, Regard Materiaries Winds - Constitution, Regard Materiaries Flucifies & Management Electors	19 ADVERTISING 27 FURNITURE & EQUIP-SERV, AGRMT.	4910	24/06/2016 24/06/2016	599735 400-03.2 Capras 599737 50000.00 Revenus 599745 522.3 Revenus 599789 900-90.23 Capital 599792 900-90.23 Capital 599903 9722.00 Revenus 599903 150.00 Revenus 599903 8-45 Revenus 599903 7750.00 Revenus 599903 1404-0	LAWTON COMMUNICATIONS GROUP LIMITED ARTIFAX SOFTWARE LTD	09475580 09475580 02475580
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 CULTURAL AND RELATED SERVICES OTHER REVENUE ACCOUNTS	BV09 BV09	CULTURE AND HERITAGE CULTURE AND HERITAGE CONTRACT SERVICES D.S.O.	BV09A BV09A	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 EMPLOYEES RELATED EXPENDITURE 1	Information Communication Technology Facilities & Management Services	19 R & M OF BUILDINGS	2000	24/06/2016 24/06/2016 24/06/2016	559809 1484.99 Revenue 559810 3783.81 Revenue 559831 824.32 Revenue	HONEYWELL CONTROL SYSTEMS LTD BUILDING RECRUITMENT COMPANY LTD	02007321 00217803 3750125
Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	BV09A RV14 RV14	DEPT STREETSCENE DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1	Facilities & Management Services Human Resources Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	4042 2000 1060 1060	24/06/2016 24/06/2016	559810 3783.81 Revenue 559831 824.32 Revenue 559832 676.96 Revenue	BUILDING RECRUITMENT COMPANY LTD BUILDING RECRUITMENT COMPANY LTD	3750125 3750125
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1	Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS GRANTS AND SUBSCRIPTIONS	1050	24/06/2016 24/06/2016 24/06/2016	559833 836.59 Revenue	BUILDING RECRUITMENT COMPANY LTD	3750125 3750125
Fareham Borough Council http://ateriatics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS CAPITAL PROGRAMME - HOUSING SERV HOUSING REVENUE ACCOUNT	NCE CP	HOUSE RENOVATION GRANTS RESPONSIVE & VOID MAINTENANCE	CP11 5901	DEPT STREETSCENE CAPITAL - HOUSE RENOVATION GRANTS DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1 SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Unclassified		4700	24/06/2016 24/06/2016	559853 3440.61 Capital 559857 21489.78 Reserve	AKP MAINTENANCE LTD	3561215
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Catering	11 VENDING MIC PROVISIONS	4105	24/06/2016 24/06/2016 24/06/2016	559868 58.96 Revenue	MARS DRINKS LIK LIMITED	
Fareham Borough Council http://ateriatics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS  CAPITAL PROCRAMME, OTHER REPORT	RV ES CP	NON WORK GROUP HOLDING ACCOUNTS SCHEMES FLINDED FROM BALANCES	RV18 CP20	DEPT of FINANCE and RESOURCES CAPITAL - SCHEMES FINDED FROM PALANCES	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 1	Catering   Include   Inclu	11 VENDING MIC PROVISIONS  LANDRIE DINGS ACCURSTONS	4105	24/06/2016	559858 608.28 Revenue 559859 85000.00 Carried	MARS DRINKS UK LIMITED GLANVILLES CLIENT ACCOUNT	05649367 05649367
Fareham Borough Council http://statistics.data.gov.uk/sdfocal-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology	27 FURNITURE & EQUIPT, MAINT.	4030	24/06/2016	559879 2159.73 Revenue	TIMICO PARTNER SERVICES LTD	03128506 03128506
Fareham Borough Council http://ateriatics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS  CAPITAL PROCRAMME, OTHER REPORT	RV ES CP	NON WORK GROUP HOLDING ACCOUNT	RV18 CP23	DEPT of FINANCE and RESOURCES CAPITAL COMPLITER APPROVED	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology	27 SOFTWARE LICENCES 27 CONSULTANTS FEES	4530 4401	24/06/2016	559879 22.99 Revenue 559902 553.22 Carried	TIMICO PARTNER SERVICES LTD BUILE CHIP DATA SYSTEMS LTD	03128506
Fashen Brough Court   Paginistics and go a deletion and antique Cell   Fashen Brough Court   Paginistics and go a deletion antique Cell   Fashen Brough Court   Paginistics and go a deletion antique Cell   Fashen Brough Court   Paginistics and go a deletion antique Cell   Fashen Brough Court   Paginistics and go a deletion antique Cell   Fashen Brough Court   Fashen Brough	HOUSING REVENUE ACCOUNT OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS CAPITAL PROGRAMME: OTHER SERVIC OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS CAPITAL PROGRAMME: OTHER SERVIC OTHER REVENUE ACCOUNTS HOHMAYS ROLDS AND TRANSPORT HOHMAYS ROLDS AND TRANSPORT	RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O. HOUSE REMOVATION GRANTON TO THE SERVICES D.S.O. HOUSE REMOVATION GRANTON TO THE SERVICES D.S.O. HOUSE REMOVE HOLDING ACCOUNT NOW WORK GROUP HOLDING ACCOUNT SCHEMES PLUED FROM BALANCES MON WORK GROUP HOLDING ACCOUNT AND THE SERVICES MON WORK GROUP HOLDING ACCOUNT PARKING SERVICES	RV18	DEPT STREETSCENE DEPT of FINANCE and RESOURCES CAPITAL - COMPUTER APPROVED DEPT of FINANCE AND RESOURCES DEPT of FINANCE AND RESOURCES DEPT STREETSCENE	PREMISS RELATED EXPENDITURE 2 SUPPLIES A SERVICES SUPPLIES A SERVI	Violat - Construction, Repair & Mallemanuse Calaing Lichosaide (Construction) Technology Lichosaide (Construction) Technology Information Communication Technology Information Information Information Communication Information Co	39 R & MOF BULLDINGS 11 VENDING MC PROVISIONS 11 VENDING MC PROVISIONS 11 VENDING MC PROVISIONS 27 FURNITURE & EQUIPT, MAINT. 27 SOFTWARE LICENCES 27 CONSULT ANTS FEES 27 FURNITURE & EQUIPT, MAINT. 10 SIGNITURE & EQUIPT, MAINT.	1050 4700 2000 4105 4105 4105 4000 4530 4401 4000 4000	24/06/2016 24/06/2016 24/06/2016 24/06/2016 24/06/2016 24/06/2016	50963 3440.61 Capinal 509667 2140.78 Revenue 509668 55.00 Revenue 509668 65.00 Capinal 509669 85000.00 Capinal 509679 22.50 Revenue 509020 25.52 Capinal 509020 55.22 Capinal 509020 50.00 Revenue 509086 15.00 Revenue 509086 15.00 Revenue	A PURKISS BILLIONS & DECORATING LTD  MARS DEINNES UE LIMITED  MARS DEINNES UE LIMITED  MARS DEINNES UE LIMITED  GLANNILES CLIENT ACCOUNT  THICO PARTNERS SERVICES LTD  THICO PARTNERS SERVICES LTD  BLUE CHIP DATA SYSTEMS LTD  THE IT SUPPLIER  ENDPLIER	6514473
Fareham Borough Council http://ateriatics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12 BV12	PARKING SERVICES PARKING SERVICES	BV12D BV12D	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials  Building Construction Materials	10 FURNITURE & EQUIPT. MAINT. 10 FURNITURE & EQUIPT. MAINT. 10 FURNITURE & EQUIPT. MAINT.	4090 4090	24/06/2016	559986 250.00 Revenue 559986 165.00 Revenue	SGC SERVICES UK LTD SGC SERVICES UK LTD SGC SERVICES UK LTD	05138424
Fareham Borough Council http://statistics.data.gov.uk/s5local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES PARKING SERVICES PARKING SERVICES	BV12D BV12D BV12D	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials  Building Construction Materials	10 FURNITURE & EQUIPT, MAINT. 10 FURNITURE & EQUIPT, MAINT.	4030	24/06/2016 24/06/2016 24/06/2016	559986 125.00 Revenue 559986 42.00 Revenue	SGC SERVICES UK LTD SGC SERVICES UK LTD	05138424
Fareham Borough Council http://ataistatics.data.gov.ub/id/local-authority/24UE Fareham Borough Council http://ataistatics.data.gov.ub/id/local-authority/24UE Fareham Borough Council http://ataistatics.data.gov.ub/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT CULTURAL AND RELATED SERVICES	BV12 BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE			10 SUB-CONTRACTORS CHARGES	4030 4432	24/06/2016		J D C OUTDOOR SERVICES	05138424 05941402
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV03B BV03B	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 SUB-CONTRACTORS CHARGES	4432 4432	24/06/2016	559989 273.00 Revenue 559989 268.00 Revenue	J D C OUTDOOR SERVICES	05941402 05941402
Fareham Borough Council http://astatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://astatistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES GENERAL FUND HOUSING	BV07 BV05	CENTRAL SERVICES TO THE PUBLIC HOUSING BENEFIT ADMINISTRATION	BV07B BV05H	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	THIRD PARTY PAYMENTS 5 SUPPLIES & SERVICES 4	Local/Central Government Information Communication Technology	98 HCC - GENERAL 27 SOFTWARE LICENCES	5110 4530	24/06/2016 24/06/2016	560001 19339.00 Revenue 560021 1248.00 Revenue	HAMPSHIRE COUNTY COUNCIL WEBTCARDS LTD	6390201
Fareham Borough Council http://statristics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statristics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statristics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV05 BV07	HOUSING BENEFIT ADMINISTRATION CENTRAL SERVICES TO THE PUBLIC	BV07B BV07AB	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Information Communication Technology Mail Services?	27 SOFTWARE LICENCES 27 SOFTWARE LICENCES 30 BIRD ICTV AND SECROTION	4530	24/06/2016	560021 672.00 Revenue	WEBTCARDS LTD	6390201 6390201
Fareham Borough Council http://sixtéstics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://sixtéstics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://sixtéstics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE CAPITAL PROGRAMME - OTHER SERVIC CAPITAL PROGRAMME - OTHER SERVIC	ES CP	SCHEMES FUNDED FROM BALANCES	CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES 4	Consultancy	30 PUBLICITY AND PROMOTION 15 CONSULTANTS FEES 15 CONSULTANTS FEES	4912 4401	24/06/2016 24/06/2016	580022 4134.89 Revenue 580027 2252.25 Capital 580028 3396.75 Capital	LEAFLET DISTRIBUTION SERVICES LTD PICK EVERARD PICK EVERARD	USD 16137
Fareham Borough Council http://astatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://astatistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVIC CENTRAL SERVICES	ES CP BV07	CORPORATE MANAGEMENT SCHEMES FUNDED FROM BALANCES SCHEMES FUNDED FROM BALANCES CENTRAL SERVICES TO THE PUBLIC	CP20 BV07B	DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES CAPITAL - SCHEMES FUNDED FROM BALANCES CAPITAL - SCHEMES FUNDED FROM BALANCES DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Consultancy Local Control Greatment	15 CONSULTANTS FEES 98 LEGAL FEES	4401	24/06/2016 24/06/2016	560028 3396.75 Capital 560036 2726.50 Revenue	PICK EVERARD HAMPSHIRE COUNTY COUNCIL	
		2007	minne_uenvioles to the PUBLIC		OF COMMUNITY WIT STREET SCENE	au research 4		and become record		Amount ID	Aran.50 Revenue	. Per State Court I COUNCIL	

Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE			ENVIRONMENTAL HEALTH		DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Human Resources	26 LEGAL FEES	4400		560043 528.00 Revenue	DISCLOSURE AND BARRING SERVICE	
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVIC	E CP	NEW HOUSE BUILDING		CAPITAL - NEW HOUSE BUILDING	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000		560044 184813.63 Capital	BRYMOR CONTRACTORS LTD	2099201
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL	2700	24/06/2016	580049 1319.64 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE			PREMISES RELATED EXPENDITURE		Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL	2700	24/06/2016	560049 1371.23 Revenue		4373379
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	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL	2700	24/06/2016	580049 1151.68 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
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	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL	2700	24/06/2016	560049 9375.70 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	COMMUNAL CARETAKING & CLEANING	5027	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL	2700	24/06/2016	560049 9495.25 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL	2700	24/06/2016	560049 85.65 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of STRATEGIC PLANNING and ENVIRONMEN	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL	2700	24/06/2016	560049 371.32 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council http://astriasics.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	Cleaning & Janitorial	13 WINDOW CLEANING	2760	24/06/2016	560049 213.34 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council http://atatistics.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	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL	2700	24/06/2016	560049 689.61 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Horicultural	24 MATERIALS (OPERATIONAL)	4007	24/06/2016	560050 612.50 Revenue	HAMBROOKS HOLDINGS	
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	SUPPLIES & SERVICES	4	Consultancy	15 STRUCTURAL ENGINEERS FEES	4405	24/06/2016	560067 1417.50 Revenue	RUCK CONSULTANCY LIMITED	9335936
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES	B CP	SCHEMES FUNDED FROM BALANCES	CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES	PREMISES RELATED EXPENDITURE	2	Undessified	LAND/BUILDINGS ACQUISITIONS	2601	30/06/2016	560487 388479.45 Capital	GLANVILLES CLIENT ACCOUNT	
Fareham Borough Council http://astriasics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES	S CP	SCHEMES FUNDED FROM BALANCES	CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES	PREMISES RELATED EXPENDITURE	2	Unclassified	LAND/BUILDINGS ACQUISITIONS	2601	30/06/2016	560487 486939.72 Capital	GLANVILLES CLIENT ACCOUNT	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	BAL. SHEET - COLLECTION FUND	BS1	BAL. SHEET - COLLECTION FUND	PERSONAL ACCOUNTS	BS210	Local/Central Government	98 REVENUE SUPPORT GRANT	P138	30/06/2016	560488 -74504.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.)	
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	BAL, SHEET - COLLECTION FUND	BS1	BAL SHEET - COLLECTION FUND	PERSONAL ACCOUNTS	BS210	Local/Central Government	98 INDR POOL - PAYMENTS	P140	30/06/2016	560488 1786881.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.)	
Fareham Borough Council http://astriasics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	BAL. SHEET - COLLECTION FUND	BS1	BAL, SHEET - COLLECTION FUND	PERSONAL ACCOUNTS	BS210	Local/Central Government	98 NNDR POOL - RECEIPTS	P139	30/06/2016	560488 -148897.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.)	
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	BAL, SHEET - COLLECTION FUND	BS1	BAL SHEET - COLLECTION FUND	PERSONAL ACCOUNTS	BS210	Local/Central Government	98 NNDR POOL - RECEIPTS	P139	30/06/2016	560488 -19127.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.)	
Fareham Borough Council http://astriasics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE	BV07A	DEMOCRATIC REP.& MANAGEMENT	BV07AA	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Information Communication Technology	27 INTERNET RENTAL ALLOWANCE	4627	30/06/2016	560608 162.49 Revenue	BTPLC	1800000
Fareham Borrush Council - http://atatistics.class.com/ai/fdfocal_author/b/2411F	ENVIRONMENT AND RECLII ATORY SER	BUIDS	ENVIRONMENTAL HEALTH	BV03C	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Information Communication Technology	27 FURNITURE & FOLIRT MAINT	4030	30/06/2016	560608 24.33 Revenue	BTPLC	1800000
Fareham Borough Council http://ateriatics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC			SUPPLIES & SERVICES	4	Information Communication Technology	27 TELEPHONES	4510	30/06/2016	560608 82.84 Revenue	BTPLC	1800000
Fareham Borough Council http://astriasics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	ECONOMIC DEVELOPMENT	BV13E	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Information Communication Technology	27 TELEPHONES	4510	30/06/2016	560608 22.30 Revenue	BTPLC	1800000
Fareham Borough Council http://astriasics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BUIDO	CULTURE AND HERITAGE	BV09A	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Information Communication Technology	27 TELEPHONES	4510	30/06/2016	500008 63.54 Revenue	BTPLC	1800000
Fareham Borough Council http://ateriatics.data.gov.uk/id/local-authority/24UE		BV09	RECREATION AND SPORT		DEPT STREETSCENE	SUPPLIES & SERVICES	4	Information Communication Technology	27 TELEPHONES	4510		560608 34.28 Revenue	BTPLC	1800000
Fareham Borough Council http://astriasics.data.gov.uk/id/local-authority/24UE	HIGHWAYS BOADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Information Communication Technology	27 TELEPHONES	4510	30/06/2016	560608 222.45 Revenue	BTPLC	1800000
	HOUSING REVENUE ACCOUNT	BV06	WARDEN SERVICE			SUPPLIES & SERVICES	4	Information Communication Technology	27 TELEPHONES (WARDENS & COMML)	4511	30/06/2016	560608 384.78 Revenue	BTPLC	1800000
Fareham Borough Council http://astriasics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	WARDEN SERVICE	5031	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Information Communication Technology	27 R & M ALARM SPEECH SYSTEMS	2027	30/06/2016	560608 690.40 Revenue	BTPLC	1800000
Fareham Borough Council http://astriatics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUR	C BV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Information Communication Technology	27 TELEPHONES	4510	30/06/2016	560608 22.30 Revenue	BTPLC	1800000
Fareham Borough Council http://ateriatics.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 TELEPHONES	4510	30/06/2016	560608 2369.40 Revenue	BTPLC	1800000