Body Name Fareham Borough Council http://istatistics.data.gov.ukifs/local-author/ty/24UE Fareham Borough Council http://istatistics.data.gov.ukifs/local-author/ty/24UE Fareham Borough Council http://istatistics.data.gov.ukifs/local-author/ty/24UE	Service Label GENERAL FUND HOUSING	Service Code BV05 BV05	Service Division HOUSING BENEFIT ADMINISTRATION HOUSING BENEFIT ADMINISTRATION	Service Division Code BV05H	Organisational Unit DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	Expenditure Category - SeRCOP SUPPLIES & SERVICES SUPPLIES & SERVICES	Expenditure Code - SeRCOP 4	Expenditure Category - ProClass Consultancy Consultancy	Expenditure Code - ProClass	SeRCOP Detailed Expenditure Type 15 SOFTWARE LICENCES 15 SOFTWARE LICENCES	SeRCOP Detailed Expenditure Code 4530 4530	30/03/2016 30/03/2016	Transaction Number 520213 520315	Amount Capital and Revenue 975.00 Revenue -975.00 Revenue	Supplier Name EXPERIAN LTD EXPERIAN LTD	Supplier ID 00653331 00653331
		BV09 BV09	CULTURE AND HERITAGE CULTURE AND HERITAGE	BV09A BV09A	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE : PREMISES RELATED EXPENDITURE :	2	Facilities & Management Services Facilities & Management Services		19 R & M OF BUILDINGS 19 R & M OF BUILDINGS	2000	30/03/2016 30/03/2016	522115 522700	-528.12 Revenue 528.12 Revenue	THYSSEN KRUPP ELEVATOR UK THYSSEN KRUPP ELEVATOR UK	00688790 00688790
Februse Brough Canal Februse B	CORPORATE & DEMOCRATIC CORE CORPORATE & DEMOCRATIC CORE	BV07A BV07A	DEMOCRATIC REP.& MANAGEMENT DEMOCRATIC REP.& MANAGEMENT	BV07AA BV07AA	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	t t	Furniture		21 FURNITURE & EQUIPT. PURCHASES 21 FURNITURE & EQUIPT. PURCHASES	4000 4000	30/03/2016 30/03/2016	533096 533097	-882.00 Revenue 882.00 Revenue	LUSH SIGNS LUSH SIGNS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICE: CAPITAL PROGRAMME - OTHER SERVICE:	S CP S CP	SCHEMES FUNDED FROM BALANCES SCHEMES FUNDED FROM BALANCES	CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES CAPITAL - SCHEMES FUNDED FROM BALANCES	PREMISES RELATED EXPENDITURE :	2	Building Construction Materials Building Construction Materials		10 R & M OF BUILDINGS 10 R & M OF BUILDINGS	2000 2000	30/03/2016 30/03/2016	536052 536717	7816.50 Capital -7816.50 Capital	P T CONTRACTORS LIMITED P T CONTRACTORS LIMITED	01785514 01785514 04203244
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 HIGHWAYS ROADS AND TRANSPORT	RV BV12	NON WORK GROUP HOLDING ACCOURT PARKING SERVICES PARKING SERVICES	BV12D	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE : SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Building Construction Materials Building Construction Materials Vahide Management Street & Traffic Management Street & Traffic Management Information Communication Technology		38 VEHICLE TRACKER CHARGES 36 TICKET MACHINE - MAINTENANCE 36 TICKET MACHINE - MAINTENANCE	3021 4037 4037	18/03/2016 04/03/2016 04/03/2016	547871 548312 548312	1933.48 Secretar 785.00 Secretar 1950.00 Secretar	TRACKYOULTD BEMROSEBOOTH BEMROSEBOOTH	04203244 03978232 03978232
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV12 BV05	PARKING SERVICES HOUSING BENEFIT ADMINISTRATION CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC CEMETERIS CREM & MORTUARY RECREATION AND SPORT RECREATION AND SPORT RECREATION AND SPORT	BV12D BV05H		SUPPLIES & SERVICES	4	Street & Traffic Management Information Communication Technology		27 SOFTWARE LICENCES	4037 4530	04/03/2016	548842	45.00 Revenue 1500.00 Revenue	NORTHGATE PUBLIC SERVICES (UK) LTD	03978232 968498
Fareham Borough Council http://istatistics.clata.gov.uk/id/local-authority/24UE Fareham Borough Council http://istatistics.clata.gov.uk/id/local-authority/24UE Fareham Borough Council http://istatistics.clata.nov.uk/id/local-authority/24UE	CENTRAL SERVICES CENTRAL SERVICES ENVIRONMENT AND REQUILATORY SER	BV07 BV07 BV03	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	BV07B BV07B BV07A	DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT STREETSCENE DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE		Information Communication Technology Unclassified Legal Services Hostinghural		28 FURNTURE & EQUIPT. PURCHASES 24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	4000 2063	04/03/2016	548978 549123 549128	3980.00 Revenue 828.37 Revenue	PAKFLATT (UK) LTD GRISTWOOD AND TOMS LIMITED GRISTWOOD AND TOMS LIMITED GRISTWOOD AND TOMS LIMITED GRISTWOOD AND TOMS LIMITED	NI 12926 2665293
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	BV09 BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Horticultural Horticultural		24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063	11/03/2016 11/03/2016	549128 549128 549128	1449.00 Revenue 621.28 Revenue	GRISTWOOD AND TOMS LIMITED GRISTWOOD AND TOMS LIMITED	2665293 2665293 2665293
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 HOUSING REVENUE ACCOUNT	BV09 BV06	RECREATION AND SPORT MAINT OF LAWNS VERGES ETC	BV09B 5030		PREMISES RELATED EXPENDITURE :	2	Horticultural Horticultural		24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063	11/03/2016 11/03/2016	549128 549128	207.09 Revenue 1035.46 Revenue		2665293 2665293
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING CENTRAL SERVICES	BV05 BV07	HOUSING BENEFIT ADMINISTRATION CENTRAL SERVICES TO THE PUBLIC	BV05H BV07B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE		Horisculural Horisculural Horisculural Human Riscources Cortellatory		26 AGENCY WORKERS 26 AGENCY WORKERS	1050 1050	04/03/2016 04/03/2016	549131 549131	723.07 Revenue 361.53 Revenue	EDEN BROWN SYNERGY EDEN BROWN SYNERGY	3843845 3843845
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING CENTRAL SERVICES	BV05 BV07	CENTRAL SERVICES TO THE PUBLIC	BV05H BV07B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE		Human Resources Human Resources		26 AGENCY WORKERS 26 AGENCY WORKERS	1050 1050	04/03/2016	549132 549132	742.56 Revenue 371.28 Revenue	EDEN BROWN SYNERGY EDEN BROWN SYNERGY	3843845 3843845
Fareham Borough Council http://statistics.data.gov.uk/d.nocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/d.nocal-authority/24UE Encology Bossyah Council http://statistics.data.gov.uk/d.filed.authority/24UE	CENTRAL SERVICES CENTRAL SERVICES CENTRAL SERVICES	BV07 BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B BV07B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEST of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE EMPLOYEES BELATED EXPENDITURE		Human Resources Human Resources		26 AGENCY WORKERS 26 AGENCY WORKERS	1050 1050	04/03/2016	549133 549133	32.25 Revenue 612.75 Revenue 97.90 Revenue	EDEN BROWN SYNERGY EDEN BROWN SYNERGY EDEN BROWN SYNERGY	3843845 3843845
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES GENERAL FUND HOUSING	BV07 BV05	MANT OF LAWNE VERGES ETC HOUSING BERFIT ADMINISTRATION OF LAWNE SERVICES TO THE PUBLIC LOUISING BERFIT ADMINISTRATION OF LAWNE SERVICES TO THE PUBLIC CONTRAL SERVICES TO THE FUBLIC CHAINAL SERVICES TO THE FUBLIC CHAINAL SERVICES TO THE FUBLIC FUBLICATION OF THE PUBLIC FUBLICATION OF STORY FUBLICATION OF THE PUBLIC FUBLIC FUBLIC FUBLIC FUBLIC FUBLIC FUBLIC FUBLIC	BYCGB BYCSH BYCFB BYCFB BYCFB BYCFB BYCFB BYCFB BYCFB BYCFB BYCFB BYCFB BYCFB	DEPT of COMMANTY and STRETTSCHE DEPT STRETTSCHE	EMPLOYEES RELATED EXPENDITURE SUPPLIES & SERVICES		Human Resources Consultancy		29 AGENTY WORDERS 29 AGENTY WORDERS 20 AGENTY WORDERS 20 AGENTY WORDERS 20 AGENTY WORDERS 20 AGENTY WORDERS 30 AGENTY WORDERS 31 AGENTY WORDERS 31 AGENTY WORDERS 31 SOFTWARE LICENCES 31 SOFTWARE LICENCES 31 SOFTWARE LICENCES 35 AGENTY AGENT	1050 4530	04/03/2016 04/03/2016	540132 540133 540133 540133 540134 540134 540130 540140 540454 540454 540456 540470	719.99 Revenue 3429.90 Revenue	GRISTWOOD AND TOME LIMITED EDDN BROWN SYMEROY EDDN BROWN EDDN BROWN SYMEROY EDDN BROWN EDDN BROWN EDDN BROWN EDDN BROWN SYMEROY EDDN BROWN EDDN B	2665293 3643845 3643845 3643845 3643845 3643845 3643845 3643845 3643845 3643845 3643845 3643845 3643845
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES ENVIRONMENT AND REGULATORY SER	BV07 BV03	CENTRAL SERVICES TO THE PUBLIC FLOOD DEFENCE & LAND DRAINAGE	BV07B BV03D	DEPT of COMMUNITY and STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONME	SUPPLIES & SERVICES N PREMISES RELATED EXPENDITURE	4 2	Consultancy Consultancy		15 SOFTWARE LICENCES 15 R&M OF GROUNDS	4530 2080	04/03/2016 04/03/2016	549139 549140	1714.95 Revenue 8680.50 Revenue	INTEC FOR BUSINESS LIMITED HALCROW GROUP LTD (A CH2MHLL COMPANY)	03031768 () 3415971
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 PLANNING SERVICES	BV06 BV13	RESPONSIVE & VOID MAINTENANCE DEVELOPMENT CONTROL	5901 BV13B		PREMISES RELATED EXPENDITURE : N SUPPLIES & SERVICES	2	Environmental Services Human Resources Horticultural		18 GENERAL REPAIRS 26 SUBSCRIPTIONS/FEES TO LA ASSOC	2018 4702	04/03/2016 11/03/2016	549433 549454	600.00 Revenue 1180.00 Revenue	R H INSULATION SERVICES LIMITED RICS BUSINESS SERVICES LTD	02062526 1526902
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES PLANNING SERVICES	BV09 BV13	RECREATION AND SPORT DEVELOPMENT CONTROL	BV09B BV13B RV14 RV14	DEPT of STRATEGIC PLANNING and ENVIRONME		2 4	Financial Services		24 R&M OF GROUNDS 20 SUBSCRIPTIONS/FEES TO LA ASSOC	2060 4702 1909	04/03/2016 04/03/2016	549466 549470	7231.91 Revenue 1470.00 Revenue	HAYMARKET MEDIA GROUP	00267189
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	EMPLOYEES RELATED EXPENDITURE	1 1 BS100	Human Resources Human Resources		26 TRAINING COURSES EMPLOYEES 26 TRAINING COURSES EMPLOYEES	1909 1909	04/03/2016 04/03/2016	549481 549481	4800.00 Revenue 67.50 Revenue	DIDAC LTD DIDAC LTD	03303042 03303042 01024472
Fareham Borough Council http://statistisca.data.gov.uki/sflocal-authority/24UE Fareham Borough Council http://statistica.data.gov.uki/sflocal-authority/24UE Fareham Borough Council http://statistica.data.gov.uki/sflocal-authority/24UE	GENERAL FUND HOUSING	BV05 BV05	BAL. SHEET - D.S.O. HOUSING BENEFIT ADMINISTRATION HOUSING ADVICE	BV05H BV05C	BAL. SHEET - D.S.O. DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TOTAL ASSETS LESS LIABILITIES SUPPLIES & SERVICES SUPPLIES & SERVICES	\$ 4	Vehicle Management Local/Central Government Local/Central Government		38 MATERIALS SUSPENSE ACCOUNT (VE LEGAL FEES LEGAL FEES	4400 4400	11/03/2016 04/03/2016 04/03/2016	549484 549557 549557	12721.60 Balance Sheet 1710.00 Revenue 166.00 Revenue	WESSEX PETROLEUM LTD SOUTHAMPTON CITY COUNCIL SOUTHAMPTON CITY COUNCIL	01024472
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE	GENERAL FUND HOUSING	BV05 BVB02	HOUSING STRATEGY INVESTMENT PROPERTIES	BV05A BVB170	DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Local/Central Government Local/Central Government		LEGAL FEES LEGAL FEES	4400 4400	04/03/2016 04/03/2016	549557 549557	42.00 Revenue 6.00 Revenue	SOUTHAMPTON CITY COUNCIL SOUTHAMPTON CITY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES PLANNING SERVICES	BV09 BV13	RECREATION AND SPORT DEVELOPMENT CONTROL	BV09B BV13B	DEPT of COMMUNITY and STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONME	SUPPLIES & SERVICES N SUPPLIES & SERVICES	4	Local/Central Government Local/Central Government		LEGAL FEES LEGAL FEES	4400 4400	04/03/2016 04/03/2016	549557 549557	46.00 Revenue 3.00 Revenue	SOUTHAMPTON CITY COUNCIL SOUTHAMPTON CITY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV08 RV	GENERAL ADMINISTRATION EXPENSE	5021	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES N SUPPLIES & SERVICES	4 4	Local/Central Government Local/Central Government		LEGAL FEES LEGAL FEES	4400 4400	04/03/2016 04/03/2016	549657 549657	435.00 Revenue 85.00 Revenue	SOUTHAMPTON CITY COUNCIL SOUTHAMPTON CITY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. NON WORK GROUP HOLDING ACCOUR NON WORK GROUP HOLDING ACCOUR	N RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES THRD PARTY PAYMENTS	4	Local/Central Government Local/Central Government		LEGAL FEES SOUTHAMPTON-LEGAL SERVICES	4400 5160	04/03/2016 04/03/2016	549557 549557	2595.00 Revenue 69574.50 Revenue	SOUTHAMPTON CITY COUNCIL SOUTHAMPTON CITY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07 BV07	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4 4	Mail Services? Mail Services?		30 POSTAGES 30 POSTAGES	4500 4500	11/03/2016 11/03/2016	549664 549664	1.56 Revenue 143.52 Revenue	ROYAL MAIL ROYAL MAIL	04138203 04138203
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	RV BV05	NON WORK GROUP HOLDING ACCOUNT WELFARE SERVICES	N RV18 BV05L	DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4 4	Mail Services? Information Communication Technology		30 POSTAGES 27 FURNITURE & EQUIPT. PURCHASES	4500 4000	11/03/2016 04/03/2016	549664 549666	5711.50 Revenue 1500.00 Revenue	ROYAL MAIL TUNSTALL HEALTHCARE (UK) LTD	04138203 01332249
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV06 BV12	WARDEN SERVICE PARKING SERVICES	5031 BV12D	DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE : SUPPLIES & SERVICES	2 4	Information Communication Technology Information Communication Technology		27 R & M ALARM SPEECH SYSTEMS 27 CONSULTANTS FEES	2027 4401	04/03/2016 04/03/2016	549666 549771	1500.00 Revenue 63.00 Revenue	TUNSTALL HEALTHCARE (UK) LTD CHIPSIDE LTD	01332249 04049461
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12 BV12	PARKING SERVICES PARKING SERVICES	BV12D BV12D	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology		27 CONSULTANTS FEES 27 CONSULTANTS FEES	4401 4401	04/03/2016 04/03/2016	549771 549771	185.00 Revenue 100.00 Revenue	CHIPSIDE LTD CHIPSIDE LTD	04049461 04049461
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	LICHWAYS DOADS AND TRANSPORT	BV12 BV12	PARKING SERVICES PARKING SERVICES	BV12D BV12D	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4 4	Information Communication Technology Information Communication Technology		27 CONSULTANTS FEES 27 CONSULTANTS FEES	4401 4401	04/03/2016 04/03/2016	549771 549771	62.50 Revenue 157.50 Revenue	CHIPSIDE LTD CHIPSIDE LTD	04049461 04049461
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	BV12 RV	PARKING SERVICES NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT NO.	BV12D N° RV18	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES TRANSPORT RELATED EXPENDITURE: TRANSPORT RELATED EXPENDITURE:	4 3	Information Communication Technology Vehicle Management		27 CONSULTANTS FEES 38 SERVICING 38 SERVICING	4401 3027 3027	04/03/2016 11/03/2016 11/03/2016	549771 549801 549801	161.00 Revenue 265.32 Revenue	CHIPSIDE LTD LINTON FUEL OILS LTD LINTON FUEL OILS LTD	04049461 01649977
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 HIGHWAYS ROADS AND TRANSPORT	RV BV12	NON WORK GROUP HOLDING ACCOUNT PARKING SERVICES PARKING SERVICES	N RV18 BV12D	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE :	3	Vehide Management Vehide Management Local/Central Government Local/Central Government		38 SERVICING 98 RENTS - GENERAL PAYABLE 98 RENTS - GENERAL PAYABLE	3027 2200 2200	11/03/2016 04/03/2016 04/03/2016	549801 550267	530.40 Revenue 500.00 Revenue	HAMPSHIRE COUNTY COUNCIL HAMPSHIRE COUNTY COUNCIL	01649977
Fareham Borough Council http://statistics.data.gov.uk/stocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/st/local-authority/24UE	FINANCING & INVESTMENT ISE	BVB02	INVESTMENT PROPERTIES	BV12D BVB170	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES PREMISES BELATED EXPENDITURE	4	Local/Central Government Housing Management Facilities & Management Services Building Construction Materials Works - Construction, Repair & Maintenance Uncleasaillied		25 CONSULTANTS FEES	4401	11/03/2016	550269 550269	500.00 Nevenue 828.75 Revenue		03986803
Fareham Borough Council http://statistics.data.gov.du/id/local-authority/24UE Encolors Borough Council http://statistics.data.gov.du/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09 BVD9	RECREATION AND SPORT	BV09B BV8+70	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE :	2	Building Construction Materials Works, Construction Report & Maintenance		10 R & M OF PIXED PLANI 10 R & M OF BUILDINGS	2040 2000 2060 2060	04/03/2016	550270 550271	720.00 Revenue	HUCHES ELLARD HONEWELL CONTROL SYSTEMS LTD MEDWAY MECHANICAL SERVICES LIMITED REDS BUILDERS LIMITED	6206314 4297946
Fareham Borough Council http://statistics.data.gov.du/id/local-authority/24UE Encolors Borough Council http://statistics.data.gov.du/id/local-authority/24UE	FINANCING & INVESTMENT ISE	BVB02 BVB02	INVESTMENT PROPERTIES	BVB170 BVB170 BVB170	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE :	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction Brooks & Mointenance		39 R&M OF GROUNDS 39 R&M OF GROUNDS	2080 2080	04/03/2016	550273 650273	642.84 Revenue	REDS BUILDERS LIMITED REDS BUILDERS LIMITED	6206314 4387646 4387646 4387646
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE Encolors Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	GENERAL ADMINISTRATION EXPENSE	5021 CR20	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES		Unclassified		TENANTS REMOVAL EXPENSES	4952	04/03/2016	550343	1750.00 Revenue	reducted personal data	
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	INVESTMENT PROPERTIES NON WORK GROUP HOLDING ACCOUR RECREATION AND SPORT INVESTMENT PROPERTIES INVESTMENT PROPERTIES INVESTMENT PROPERTIES GENERAL ANMINISTRATION EXPENSE SCHEMES FUNDED FROM BALANCES RESPONSIVE & WOID MAINTENANCE RESPONSIVE & WOID MAINTENANCE	5901 5901	DEPT STREETSCHAE DEPT OF INNAME and RESOURCES DEPT OF INNAME and RESOURCES DEPT OF COMMANY and STREETSCHAE DEPT OF COMMANY and STREETSCHAE DEPT OF INNAME and RESOURCES DEPT OF INNAME and RESOURCES DEPT OF COMMANY AND STREETSCHAE DEPT OF STREETSCHAE DEPT STREETSCHAE DEPT STREETSCHAE DEPT STREETSCHAE DEPT STREETSCHAE	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Environmental Services Environmental Services		19 R & M OF FIXED PLANT 10 R & M OF BUILDINGS 39 RAM OF GROUNDS 39 RAM OF GROUNDS 39 RAM OF GROUNDS 30 RAM OF GROUNDS 15 REMOTE SEMOVIAL EXPENSES 15 FURNITURE & EQUIPT, PURCHASES 16 GENERAL REPAIRS 16 GENERAL REPAIRS	2018 2018	11/03/2016 04/03/2016	550352 550355	500.00 Revenue 640.00 Revenue	redacted personal data OXFORD INNOVATION LTD R H INSULATION SERVICES LIMITED R H INSULATION SERVICES LIMITED	02062526 02062526
Februhe Brough Card Februh	GENERAL FUND HOUSING HOUSING REVENUE ACCOUNT	BV05 BV08	INNIVERS GROSP PECUNION ACCOUNTS AND	BV05F 5901		PREMISS SEA LEED EPENDINGE PREMISS SHEATED EPENDINGE PREMISS SHEATED EPENDINGE PREMISS SHEATED EPENDINGE SHPLES A SERVICES PREMISS SHEATED EPENDINGE PREMISS SHEATED EPENDINGE PREMISS SHEATED EPENDINGE SHPLES A SERVICES PREMISS SHEATED EPENDINGE TRANSPORT SHEATED EPENDINGE	2 2	Works - Commonton, Repair & Maintenance Verbransfand Scholansfand Scholansfand Endersomerat Services Endersomerat Services Endersomerat Services Bailding Commodion Materials Scholansfand Services Works - Commonton, Repair & Maintenance Works - Commonton, Repair & Maintenance Valcias Management Valcias Management Valcias Valcias Valcias Valcias Valcias Valcias Valcias Valcias Valcias Valcias Va		18 GISPAUL REPAIRS 10 GENERAL REPAIRS 10 GENERAL REPAIRS 10 GENERAL REPAIRS 10 ROUTHER REPAIRS 10 ROUTHER REPAIRS VEHICLESPLANT 10 ROUTHER REPAIRS VEHICLESPLANT 10 ROUTHER REPAIRS VEHICLESPLANT 10 ROUTHER REPAIRS VEHICLESPLANT 10 MINISTRUS VEHICLESPLANT 10 MINISTRUS VEHICLESPLANT 10 MINISTRUS (PERSTINONI) 10 MINISTRUS (PERSTINONI) 11 MINISTRUS (PERSTINONI)	2000 2018	04/03/2016 04/03/2016	550358 550358	205.2 Browne 500.6 Browne 500.6 Browne 500.6 Browne 500.6 Browne 500.6 Browne 170.0 Browne	B HIBBALTON BEFORE LIMITED COME ROOPING A BRUDON SERVICES I UT A PURISSE BRUDON A DECOMENT UT A PURISSE BRUDON A DECOMENT UT A PURISSE BRUDON A DECOMENT UT COME LIMITED COMEN DECOMENT UT SERVICES A DECOMENT SERVICES A DECOMENT UT SERVICES A DECOMENT UT SERVICES A DECOM	217791 00062598 00062598 00795780 60795780 986408 3661215
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES GENERAL FUND HOUSING	BV07 BV05	CENTRAL SERVICES TO THE PUBLIC HOMELESSNESS	5001 BV07B BV05F CP10 CP10 5901 RV14 5030	DERT STREETSCHE DERT 4 COMMANTY AND STREETSCHE DERT 4 COMMANTY AND STREETSCHE DERT 4 COMMANTY AND STREETSCHE DERT 5 CREETSCHE	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4 2	Information Communication Technology Works - Construction, Repair & Maintenance		27 SOFTWARE LICENCES 39 R & M OF BUILDINGS	4530 2000 2000 2000 2018 2018 4007 2030 5510 5510 5510	11/03/2016 04/03/2016	550388 550374	5608.61 Revenue 1013.14 Revenue	NORTHGATE PUBLIC SERVICES (UK) LTD A PURKISS BUILDING & DECORATING LTD	968498 3561215
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CAPITAL PROGRAMME - HOUSING SERVICE	E CP E CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10 CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE : PREMISES RELATED EXPENDITURE :	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000 2000	04/03/2016 04/03/2016	550374 550374	5688.85 Capital 932.14 Capital	A PURKISS BUILDING & DECORATING LTD A PURKISS BUILDING & DECORATING LTD	3561215 3561215
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT OTHER REVENUE ACCOUNTS	BV06 RV	RESPONSIVE & VOID MAINTENANCE CONTRACT SERVICES D.S.O.	5901 RV14	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE : SUPPLIES & SERVICES	2 4	Works - Construction, Repair & Maintenance Building Construction Materials		39 GENERAL REPAIRS 10 MATERIALS (OPERATIONAL)	2018 4007	04/03/2016 04/03/2016	550374 550390	19862.00 Revenue 817.37 Revenue	A PURKISS BUILDING & DECORATING LTD JEWSON LTD	3561215 348407
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 ENVIRONMENT AND REGULATORY SER	BV06 BV03	MAINT OF LAWNS VERGES ETC WASTE COLLECTION	5030 BV03G	DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE : TRANSPORT RELATED EXPENDITURE :	2	Highway Equipment & Materials? Vehicle Management		23 ENVIRONMENTAL IMPROVEMENTS 38 ROUTINE REPAIRS VEHICLES/PLANT	2030 3010	04/03/2016 11/03/2016	550395 550404	587.00 Revenue 299.00 Revenue	DILINE LIMITED SCANIA (GREAT BRITAIN) LTD	4499349 831017
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE : TRANSPORT RELATED EXPENDITURE :	3	Vehicle Management Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	11/03/2016 11/03/2016	550404 550404	70.00 Revenue 57.60 Revenue	SCANIA (GREAT BRITAIN) LTD SCANIA (GREAT BRITAIN) LTD	831017 831017
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 RECREATION AND SPORT	BV03G BV03G		TRANSPORT RELATED EXPENDITURE :	3	Vehicle Management Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	11/03/2016 11/03/2016	550404 550404	31.68 Revenue 96.00 Revenue	SCANIA (GREAT BRITAIN) LTD SCANIA (GREAT BRITAIN) LTD	831017 831017
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 HOUSING REVENUE ACCOUNT	BV09 BV06	DESCRIPTION AND GROWN TENANCE	5001	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES	•	Building Construction Materials Building Construction Materials		10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007	04/03/2016 04/03/2016	550406 550406	27.54 Revenue 983.57 Revenue	WILLIAMS TRADE SUPPLIES LTD WILLIAMS TRADE SUPPLIES LTD	1864711 1864711
Fairham Borough Council http://istatistics.dista.gov.uk/is/local-authority/24U: Fairham Borough Council http://istatistics.dista.gov.uk/is/local-authority/24U: Fairham Borough Council http://istatistics.dista.gov.uk/is/local-authority/24UE Fairham Borough Council http://istatistics.dista.gov.uk/is/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVIC	E CP	CONTRACT SERVICES D.S.O. NEW HOUSE BUILDING NON WORK GROUP HOLDING ACCOUNT	CP10	DEPT STREETSCENE CAPITAL - NEW HOUSE BUILDING	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE	2	Building Construction Materials Works - Construction, Repair & Maintenance Financial Services		10 MATERIALS (OPERATIONAL) 30 BUILDING CONSTRUCTION 20 AGENCY WORKERS	4007 2602 1050	04/03/2016 04/03/2016 04/03/2016	550406 550430 550433	922.01 Neverus 163179.31 Capital 2015.25 Revenus	WILLIAMS TRADE SUPPLIES LTD DREW SMITH LTD COMPLETE CASH MANAGEMENT LIMITED	1864711 02433962 08067814
Farsham Borough Council http://statistics.data.gov.ub/id/local-authorsly/24UE Farsham Borough Council http://statistics.data.gov.ub/id/local-authorsly/24UE Farsham Borough Council http://statistics.data.gov.ub/id/local-authorsly/24UE	OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT	N RV18	DEPT of FINANCE and RESOURCES DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Vehicle Management Vehicle Management		20 AGENCY WORKERS 38 TOOLS & EQUIPMENT 38 TOOLS & EQUIPMENT	4002 4002	04/03/2016 04/03/2016	550434 550434	2015.25 Revenue 85.51 Revenue 250.22 Revenue	HARRIER PNEUMATICS LTD HARRIER PNEUMATICS LTD	08067814 02415120 02415120
Fareham Borough Council http://statistics.data.gov.du/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.du/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUR NON WORK GROUP HOLDING ACCOUR	N RV18	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES		Vehicle Management Vehicle Management		38 TOOLS & EQUIPMENT 38 TOOLS & EQUIPMENT	4002 4002 4002	04/03/2016 04/03/2016 04/03/2016	550434 550434	214.53 Revenue 777.00 Revenue	HARRIER PNEUMATICS LTD HARRIER PNEUMATICS LTD	02415120 02415120 02415120
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOURT	N RV18	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES		Vehicle Management Vehicle Management		38 TOOLS & EQUIPMENT 38 TOOLS & EQUIPMENT	4002 4002	04/03/2016 04/03/2016	550434 550434	296.00 Revenue 140.00 Revenue	HARRIER PNEUMATICS LTD HARRIER PNEUMATICS LTD	02415120 02415120
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOURT	N RV18	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Vehide Management Vehide Management Vehide Management Vehide Management		38 TOOLS & EQUIPMENT 38 TOOLS & EQUIPMENT	4002 4002	04/03/2016 04/03/2016	550434 550434	16.50 Revenue 224.00 Revenue	HARRIER PNEUMATICS LTD HARRIER PNEUMATICS LTD	02415120 02415120
Fareham Borough Council http://istatistics.data.gov.uk/is/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/is/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/is/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4 4	Clothing Clothing		14 PROTECTIVE CLOTHING & UNIFORMS 14 PROTECTIVE CLOTHING & UNIFORMS	4200 4200	04/03/2016 04/03/2016	550435 550435	18.50 Revenue 15.90 Revenue	SMI GROUP SMI GROUP	07644080 07644080
Februm Brough Cast of Temporary Cast of Temporar	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4 4	Clothing		14 PROTECTIVE CLOTHING & UNIFORMS 14 PROTECTIVE CLOTHING & UNIFORMS	4200 4200	04/03/2016 04/03/2016	550435 550435	15.90 Revenue 15.90 Revenue	SMI GROUP SMI GROUP	07644080 07644080
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	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Clothing Clothing		14 PROTECTIVE CLOTHING & UNIFORMS 14 PROTECTIVE CLOTHING & UNIFORMS	4200 4200	04/03/2016 04/03/2016	550435 550435	25.60 Revenue 12.80 Revenue	SMI GROUP SMI GROUP	07644080 07644080
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	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Clothing Clothing		14 PROTECTIVE CLOTHING & UNIFORMS	4200 4200	04/03/2016 04/03/2016	550435 550435	12.80 Revenue 15.90 Revenue	SMI GROUP SMI GROUP	07644080 07644080
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 WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	1	Clothing		14 PROTECTIVE CLOTHING & UNIFORMS	4200 4200 4200	04/03/2016 04/03/2016 04/03/2016	550435 550435 550435	15.90 Revenue 15.90 Revenue	SMI GROUP SMI GROUP SMI GROUP	07644080 07644080 07644080
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 WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	•	Cubring		14 PROTECTIVE CLOTHING & UNIFORMS	4200 4200	04/03/2016 04/03/2016 04/03/2016	550435 550435 550435	15.90 Revenue 15.90 Revenue		
Fareham Borough Council http://statistics.data.gov.uk/stocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/st/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Clothing		14 PROTECTIVE CLOTHING & UNIFORMS 14 PROTECTIVE CLOTHING & UNIFORMS 14 PROTECTIVE CLOTHING & UNIFORMS	4200 4200	04/03/2016	550435 550435	26.20 Revenue 26.20 Revenue	SMI GROUP SMI GROUP	07644080 07644080
Fareham Borough Council http://statistics.data.gov.du/id/local-authority/24UE Encolors Borough Council http://statistics.data.gov.du/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE			Clothing		14 PROTECTIVE CLOTHING & UNIFORMS	4200 4200 4300	04/03/2016	550435 550435	24.30 Revenue 24.30 Revenue	SMI GROUP SMI GROUP	07644080 07644080
Fareham Borough Council http://statistics.data.gov.du/id/local-authority/24UE Encolors Borough Council http://statistics.data.gov.du/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE	SUPPLIES & SERVICES OLIDINES & SERVICES		Clothing		14 PROTECTIVE CLOTHING & UNIFORMS	4200 4200 4300	04/03/2016	550435 550435	68.40 Revenue	SMI GROUP SMI GROUP	07644080 07644080
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE Encolors Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE	SUPPLIES & SERVICES		Clothing		14 PROTECTIVE CLOTHING & UNIFORMS	4200	04/03/2016	550435	57.60 Revenue	SMI GROUP	07644080
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 GENERAL FUND HOUSING	BV03 BV05	WASTE COLLECTION WASTE	SWIND	DEPT STREETSCHE	SUPPLIES A SERVICES SUPPLI	4 2	Clothing Cleaning & Janitorial		14 PROTECTIVE CLOTHING A MAPORIMS 14 PROTECTIVE CLOTHING A LAMPORIMS 15 PROTECTIVE CLOTHING A LAMPORIMS 16 PROTECTIVE CLOTHING A LAMPORIMS 17 RA MA OF LEASED PROFERRIES 18 RA MA OF LEASED PROFERRIES 19 RA MA OF LEASED PROFERRIES 10 COMTRACT LEAWNG - GIBERRAL 15 COMTRACT LEAWNG - GIBERRAL 16 COMTRACT LEAWNG - GIBERRAL 17 COMTRACT LEAWNG - GIBERRAL 18 COMTRACT LEAWNG - GIBERRAL 19	4200 2001	04/03/2016 24/03/2016	550435 550453	12.00 Percenta 15.00	BM GROUP FOURTHER ENVIRONMENTA, LIMITED F	07944080 07944080 07944080 07944080 07944080 07944080 07944080 07944080 07944080 07944080 07944080 07944080 1591254 1591254 1591254 1591254
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING GENERAL FUND HOUSING	BV05 BV05	OTHER COUNCIL PROPERTY OTHER COUNCIL PROPERTY	BV05K BV05K	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE :	2	Clothing Cleaning & Janitorial		13 R & M OF LEASED PROPERTIES 13 R & M OF LEASED PROPERTIES	2001	24/03/2016 24/03/2016 24/03/2016	550453 550453	227.76 Revenue 132.86 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED FOUNTAINS ENVIRONMENTAL LIMITED	1581254 1581254
Fareham Borough Council http://statistics.data.gov.uk/ds/local-author/s/24UE Fareham Borough Council http://statistics.data.gov.uk/ds/local-author/s/24UE	GENERAL FUND HOUSING CULTURAL AND RELATED SERVICES	BV05 BV09	OTHER COUNCIL PROPERTY RECREATION AND SPORT	BV05K BV09B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE : PREMISES RELATED EXPENDITURE :	2	Cleaning & Janitorial Cleaning & Janitorial		13 R & M OF LEASED PROPERTIES 13 CONTRACT CLEANING - GENERAL	2001 2700	24/03/2016 24/03/2016	550453 550453	142.35 Revenue 799.22 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED FOUNTAINS ENVIRONMENTAL LIMITED	1581254 1581254
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 HIGHWAYS ROADS AND TRANSPORT	BV09 BV12	CULTURE AND HERITAGE PARKING SERVICES	BV09A BV12D	DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE		2 2	Clearing & Jantonial		13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2700 2700 2700	24/03/2016 24/03/2016	550453 550453	797.48 Revenue 606.51 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED FOUNTAINS ENVIRONMENTAL LIMITED	1581254 1581254
Ferlands Borough Courted State State State Special Action Section State Special Action Section	ENVIRONMENT AND REGULATORY SER HOUSING REVENUE ACCOUNT	BV03 BV06	CULTURE AND HERITAGE PARKING SERVICES ENVIRONMENTAL HEALTH COMMUNAL CARETAKING & CLEANING WARDEN SERVICES D.S.O. CONTRACT SERVICES D.S.O. NON WORK GROUP HOLDING ACCOUL NON WORK APPROVED.	BV03C 3 5027	DEPT STREETSCENE DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE SUPPLIES A SPENDICES SUPPLIES A SPENDICES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SU	2	Cisaring & Janitorial Cisaring & Janitorial Cisaring & Janitorial Cisaring & Janitorial Cisaring & Janitorial Cisaring & Janitorial Cisaring & Janitorial		13 CONTRACT CLEANING - GENERAL 14 CONTRACT CLEANING - GENERAL 15 CONTRACT CLEANING - GENERAL 16 CONTRACT CLEANING - GENERAL	2700 2700	24/03/2016 24/03/2016	550453 550453	606.51 Reventual 506.02 Reventual 6886.35 Reventual 155.50 Reventual 155.50 Reventual 155.50 Reventual 640.58 Reventual 640.58 Reventual 640.72 Reventual 55.54 Reventual	FOUNTAINS ENVIRONMENTAL LIMITED FOUNTAINS ENVIRONMENTAL LIMITED	1581254 1581254
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 OTHER REVENUE ACCOUNTS	BV06 RV	WARDEN SERVICE CONTRACT SERVICES D.S.O.	5031 RV14	DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE : PREMISES RELATED EXPENDITURE :	2	Cleaning & Janitorial Cleaning & Janitorial		13 R & M OF LEASED PROPERTIES 13 CONTRACT CLEANING - GENERAL	2700 2700 2001 2700 2700 2700 2700 2700	24/03/2016 24/03/2016	550453 550453	142.35 Revenue 155.50 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED FOUNTAINS ENVIRONMENTAL LIMITED	1581254 1581254 1581254 1581254 1581254
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNT	HV14 N° RV18	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of FINANCE and RESOURCES	N PHEMISES RELATED EXPENDITURE : PREMISES RELATED EXPENDITURE :	2	Cleaning & Janitorial Cleaning & Janitorial		13 CUNTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2700 2700	24/03/2016 24/03/2016	550453 550453	107.81 Revenue 649.98 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED FOUNTAINS ENVIRONMENTAL LIMITED	1581254
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOURT	N RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE :	2	Cleaning & Janitorial Cleaning & Janitorial			2700	24/03/2016 24/03/2016	550453 550453	55.84 Revenue		1581254 1581254
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES	3 CP	COMPUTER APPROVED	CP23	CAPITAL - COMPUTER APPROVED	SUPPLIES & SERVICES		Information Communication Technology Information Communication Technology Works - Construction, Repair & Maintenance		27 FURNITURE & EQUIPT, PURCHASES 27 FURNITURE & EQUIPT, PURCHASES	4000	04/03/2016 04/03/2016	550454 550454	1915 27 Capital 311.76 Capital	KVM CHOICE LTD KVM CHOICE LTD BALFOUR BEATTY REGIONAL CONSTRUCTION I	04490681 04490681
Fareham Borough Council http://statistisca.data.gov.uki/sflocal-authority/24UE Fareham Borough Council http://statistica.data.gov.uki/sflocal-authority/24UE Fareham Borough Council http://statistica.data.gov.uki/sflocal-authority/24UE	HOUSING REVENUE ACCOUNT	BV08	APPROVED PROGRAMME OTHER COMMUNAL SERVICES DESIGNATION & VOID MAINTENANCE	CP24 5034 5001	CAPITAL - APPROVED PROGRAMME DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE : PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Utilities Social Community Care Supplies & Services		39 BUILDING CONSTRUCTION 37 SEWERAGE & ENV. CHARGES (SWS) 32 GENERAL REPAIRS	2602 2410 2018	04/03/2016 04/03/2016 04/03/2016	550458 550468	588790.00 Capital 1522.70 Revenue 749.00 Revenue	BALFOUR BEATTY REGIONAL CONSTRUCTION L SOUTHERN WATER SERVICES PLC LIFTABILITY	LTE 01197246 02366670 03782380
Fairsham Borough Council http://statistiscs.data.gov.uk/docas-authority/24Uc Fairsham Borough Council http://statistics.data.gov.uk/dd/coas-authority/24Uc Fairsham Borough Council http://statistics.data.gov.uk/dd/coas-authority/24Uc	CENTRAL SERVICES	BV07 BV07A	RESPONSIVE & VOID MAINTENANCE CENTRAL SERVICES TO THE PUBLIC CORPORATE MANAGEMENT	BV07B BV07AB	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Facilities & Management Services Financial Services		32 GENERAL REPAIRS 19 GRANTS AND SUBSCRIPTIONS 20 BANK CHARGES	2018 4700 4954	04/03/2016 04/03/2016 04/03/2016	550462 550463	743.00 Revenue 500.00 Revenue 1931.90 Revenue	BURRIDGE VILLAGE HALL COMMUNITY ASSOCI. CAPITA BUSINESS SERVICES LTD	03782380 IATI 02299747
servey - season - requirements that gov. ou to total earlierly/240b	J ONNIE W DEMOCRATIC CORE	APPEN .	2270 COUNTY MANUFACTOR	_10176	G THEFOL MA RESUURGES	TO PERSON DERIVACED	-					S-03/2016	550463	revestal	IN MANUFACIO GLAVILLES LILD	-MARKET TO

Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING											
	BV05 HOMELESSNESS ERVICE CP HOUSE RENOVATION GRANTS	BV05F C	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 010011E0 # 00011F00 4	Unclassified Social Community Care Supplies & Services Building Construction Materials Social Community Care Supplies & Services Social Community Care Supplies & Services Social Community Care Supplies & Services	OTHER EXPENDITURE	4940	04/03/2016 04/03/2016	550464 700.00 Revenue 550467 4570.00 Capital	redacted personal data	00797090
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING	ERVICE CP HOUSE RENOVATION GRANTS	CP11 C	CAPITAL - HOUSE RENOVATION GRANTS CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials	32 GRANTS AND SUBSCRIPTIONS 10 GRANTS AND SUBSCRIPTIONS	4700 4700	04/03/2016	550467 4570.00 Capital 550468 1472.91 Capital	LIFTABILITY G RIXON LTD	03828526
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV08 CATCH UP REPAIRS BV08 CATCH UP REPAIRS	5902	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Social Community Care Supplies & Services	32 R & M OF BUILDINGS 32 R & M OF BUILDINGS	2000 2000	04/03/2016 04/03/2016	550467 4570.00 Capital 550468 1472.91 Capital 550480 400.00 Revenue 550480 4095.00 Revenue	LIFTECH SYSTEMS (SE) LTD LIFTECH SYSTEMS (SE) LTD	04834054 04834054
Farlam brough Count Implication can go an Althous among Allel Alle	BYOS CATCH PERPARS ENVIS CATCH PERPARS ENVIS CATCH PERPARS ENVIS CONTROL ENVIS ENVIS CONTROL ENVIS CONTROL ENVIS CONTROL ENVIS CONTROL ENVIS ENVIS CONTROL ENVIS CONTROL ENVIS CONTROL ENVIS CONTROL ENVIS ENVIS CONTROL ENVIS CONTROL ENVIS CONTROL ENVIS CONTROL ENVIS ENVIS CONTROL ENVIS CONTROL ENVIS CONTROL ENVIS CONTROL ENVIS ENVIS CONTROL ENVIS CON	5902 L	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Social Community Care Species & Stemenson White Schotter Community Care Species & Management White Schotter Community Care Stemenson White Schotter Care Ste	32 R & M OF BUILDINGS 32 R & M OF BUILDINGS	2000	04/03/2016		LIFTABILITY	03782380
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING	ERVICE CP RENOVATION OF L.A. DWELLI	IGS CP10 C	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	00000 00000 00000 00000 00000 00000 0000	04/03/2016	550483 2040.51 Capital	LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING Excelorer Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITA	ERVICE CP RENOVATION OF LA. DWELLI	IGS CP10 (CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	04/03/2016 04/03/2016	550484 1806.69 Capital	LIBERTY GAS GROUP LTD LIBERTY GAS GROUP LTD	04242416 04442416 044424 044444 044424 044424 044424 044424 044424 044424 044424 044424 04444 044424
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING	ERVICE CP RENOVATION OF LA. DWELLI	IGS CP10 C	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	04/03/2016	550485 2057.89 Capital 550486 1714.10 Capital	LIBERTY GAS GROUP LTD	04242416
Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING	ERVICE CP RENOVATION OF L.A. DWELLI	IGS CP10 C	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	04/03/2016 04/03/2016	550486 1714.10 Capital 550487 173.50 Capital 550488 1944.60 Capital 550489 1973.01 Capital 550490 1806.60 Capital 550491 1783.51 Capital 550537 138.00 Revenue 550537 138.00 Revenue	LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING	ERVICE CP RENOVATION OF LA. DWELLI	IGS CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	0403/2016 0403/2016 0403/2016 0403/2016 0403/2016 0403/2016 0403/2016	550489 1973.01 Capital	LIBERTY GAS GROUP LTD LIBERTY GAS GROUP LTD LIBERTY GAS GROUP LTD INSTITUTE OF PUBLIC FINANCE LTD INSTITUTE OF PUBLIC FINANCE LTD INSTITUTE OF PUBLIC FINANCE LTD	04242416
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING	ERVICE CP RENOVATION OF L.A. DWELLI	IGS CP10 C	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS 30 R & M OF BUILDINGS 26 GRANTS AND SUBSCRIPTIONS 26 GRANTS AND SUBSCRIPTIONS 26 GRANTS AND SUBSCRIPTIONS	2000	04/03/2016	550490 1806.69 Capital	LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING Exchora Borough Council http://s	ERVICE CP RENOVATION OF L.A. DWELLI CORPORATE MANAGEMENT	IGS CP10 C	CAPITAL - ENERGY CONSERVATION DEBT of ENAMOR and RESOLIDORS	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 CRANTS AND SUBSCRIPTIONS	2000 4700	04/03/2016	550491 1783.51 Capital	LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	BV07 CENTRAL SERVICES TO THE F	UBLIC BV07B	CAPITAL - EMERGY CONSERVATION DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Human Resources	26 GRANTS AND SUBSCRIPTIONS	4700 4700	04/03/2016	550537 138.00 Revenue	INSTITUTE OF PUBLIC FINANCE LTD	02376684
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV NON WORK GROUP HOLDING BY NON WORK GROUP HOLDING	ACCOUNT RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Human Resources	26 GRANTS AND SUBSCRIPTIONS 26 GRANTS AND SUBSCRIPTIONS	4700		550537 139.00 Revenue	INSTITUTE OF PUBLIC FINANCE LTD	02376684
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV NON WORK GROUP HOLDING RV NON WORK GROUP HOLDING	ACCOUN RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Human Resources Human Resources	26 GRANTS AND SUBSCRIPTIONS 26 GRANTS AND SUBSCRIPTIONS	4700 4700	04/03/2016	550537 139.00 Revenue 550537 139.00 Revenue	INSTITUTE OF PUBLIC FINANCE LTD	02376684
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV NON WORK GROUP HOLDING RV COMPACT SERVICES IS 3.0.	CCOUN RV18	DEPT of INNANCE and RESOURCES DEPT STREETSCENE	SUPPLES A SERVICES ASSIMPLES A SERVICES AS	Human Resources	26 GRANTS AND SUBSCRIPTIONS	4700	04(03/2016 04(03/2016 04(03/2016 04(03/2016 04(03/2016 04(03/2016 04(03/2016 04(03/2016	590537 139.00 Revenue 590537 139.00 Revenue 590537 139.00 Revenue 590537 139.00 Revenue 590537 138.00 Revenue 590538 176.00 Revenue 590539 817.00 Revenue 590540 2515270 Revenue	INSTITUTE OF PERILO PRIVACE LTD INSTITUTE OF PRILO PRIVACE LTD INSTITUTE D INST	02376684
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV NON WORK GROUP HOLDING	ACCOUNT RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Human Resources	20 GRAMTS AND SUBSCRIPTIONS 20 SUBSCRIPTIONS TO CLIPFA. 20 AGENCY WORKERS 21 SUBSCRIPTIONS TO CLIPFA. 21 SUBSCRIPTIANT CTORS CHARGES 24 SUB-CONTRACTORS CHARGES 24 SUB-CONTRACTORS CHARGES 24 SUB-CONTRACTORS CHARGES 25 SUBSCRIPTIONS CHARGES 26 SUBSCRIPTIONS CHARGES	4700 4700	04/03/2016	550537 138.00 Revenue 660697 139.00 Revenue	INSTITUTE OF PUBLIC FINANCE LTD	02376684
Farehem Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS	RV NON WORK GROUP HOLDING	CCOUN RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Human Resources	26 GRANTS AND SUBSCRIPTIONS	4700	04/03/2016	550537 138.00 Revenue	INSTITUTE OF PUBLIC FINANCE LTD	02376684
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV NON WORK GROUP HOLDING	ACCOUN RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Human Resources	26 GRANTS AND SUBSCRIPTIONS	4700	04/03/2016	550537 138.00 Revenue	INSTITUTE OF PUBLIC FINANCE LTD	02376684
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV NON WORK GROUP HOLDING RV NON WORK GROUP HOLDING	ACCOUN RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Human Resources Human Resources	26 GRANTS AND SUBSCRIPTIONS 26 GRANTS AND SUBSCRIPTIONS	4700 4700	04/03/2016	550537 138.00 Revenue 550537 138.00 Revenue	INSTITUTE OF PUBLIC FINANCE LTD	02376684
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC COR	BV07A CORPORATE MANAGEMENT	BV07AB	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Human Resources	26 SUBSCRIPTIONS TO C.LP.F.A.	4719	04/03/2016	550538 1745.00 Revenue	CIPFA BUSINESS LTD	02447542
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Excelorer 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.	BV07AB 0 RV14 0 RV14 0 RV14 0	DEPT STREETSCENE DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1	Human Resources	26 AGENCY WORKERS	1050 4432 4432 4432	04/03/2016 04/03/2016	550539 817.08 Revenue 550540 35153.07 Revenue	BUILDING RECRUITMENT COMPANY LTD	3750125 03542918
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	Horticultural	24 SUB-CONTRACTORS CHARGES	4432	04/03/2016	550540 2730.80 Revenue	THE LANDSCAPE GROUP LIMITED	03542918
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV CONTRACT SERVICES D.S.O. RV NON WORK GROUP HOLDING	RV14	DEPT STREETSCENE DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Horticultural Information Communication Technology		4432 4530	04/03/2016 04/03/2016	550540 278.45 Revenue 550541 2261.60 Revenue	THE LANDSCAPE GROUP LIMITED BLUEFORT SECURITY LIMITED	03542918 06085154
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV NON WORK GROUP HOLDING			SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology			24/03/2016	550542 851.19 Revenue		2246366
Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/sy/24UE CAPITAL PROGRAMME - OTHER SE Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/sy/24UE CORPORATE & DEMOCRATIC COR	VICES CP COMPUTER APPROVED	CP23 (CAPITAL - COMPUTER APPROVED	SUPPLIES & SERVICES 4	Information Communication Technology	27 FURNITURE & EQUIPT. PURCHASES	4040 4000	11/03/2016	550545 553.22 Capital	BLUE CHIP DATA SYSTEMS LTD	02708840
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC COR	BV07A CORPORATE MANAGEMENT	BV07AB E	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Human Resources Building Construction Materials	26 GRANTS AND SUBSCRIPTIONS 10 SUB-CONTRACTORS CHARGES	4700	04/03/2016 04/03/2016	550546 3210.00 Revenue 550547 5269.00 Revenue	CIPFA BUSINESS LTD J D C OUTDOOR SERVICES	02447542 05941402
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICE	BV09 CULTURE AND HERITAGE	BV09A E	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Art & Leisure Services	29 PERFORMING RIGHTS SOCIETY	4432 4717	04/03/2016	550553 3638.83 Revenue	PERFORMING RIGHT SOCIETY LTD	00134396
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICE	BV09 CULTURE AND HERITAGE	BV09A	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Art & Leisure Services Art & Leisure Services	29 PROMOTER	4916 4916	04/03/2016 04/03/2016	550555 11217.00 Revenue 550556 6400.72 Revenue	BARRY COLLINGS ENTERTAINMENTS THE SYD LAWRENCE ORCHESTRA	
Farsham Borough Council http://statistics.data.gov.uk/tk/local-authority/24UE OTHER REVENUE ACCOUNTS	RV NON WORK GROUP HOLDING	CCOUN RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology	27 SOFTWARE LICENCES	4530	11/03/2016	550557 33853.11 Revenue	OCELIA	02837294
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13 PLANNING POLICY	BV13C	DEPT of STRATEGIC PLANNING and ENVIRONMEN	SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES	4401 4401 2060	24/03/2016	550561 6681.62 Revenue	LDA DESIGN CONSULTING LLP	OC307725
Fareham Borough Council http://istatistics.data.gov.uk/fd/local-authority/24UE ENVIRONMENT AND REGULATORY Fareham Borough Council http://istatistics.data.gov.uk/fd/local-authority/24UE CULTURAL AND RELATED SERVICE	ER BV03 FLOOD DEFENCE & LAND DRA BV09 RECREATION AND SPORT	NAGE BV03D D BV03B D	DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT STREETSCENE	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Local/Central Government Street & Traffic Management	98 CONSULTANTS FEES 35 R&M OF GROUNDS	4401 2000	11/03/2016 04/03/2016	550563 1820.00 Revenue 550567 1785.00 Revenue	PORTSMOUTH CITY COUNCIL FOREST TRAFFIC SERVICES	01684145
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING	ERVICE CP ENABLING ROLE - HOUSING A	ISOC. CP11 (CAPITAL - ENABLING ROLE - HOUSING ASSOC.	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION	2063	24/03/2016	550568 3759.17 Capital	LOTUS LANDSCAPES LTD	4384134
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV08 MAINT OF LAWNS VERGES ET BV08 MAINT OF LAWNS VERGES ET	5030	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063	24/03/2016 24/03/2016	550568 179.64 Revenue 550568 554.00 Revenue	LOTUS LANDSCAPES LTD LOTUS LANDSCAPES LTD	4384134 4384134 4384134
Farsham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 MAINT OF LAWNS VERGES ET	5030	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063	24/03/2016	550568 2702.65 Revenue	LOTUS LANDSCAPES LTD	4384134
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICE	BV09 RECREATION AND SPORT	BV09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION	2063	18/03/2016	550569 612.01 Revenue	LOTUS LANDSCAPES LTD	4384134
Fareham Borough Council http://statistics.deta.gov.uk/fd/local-authority/24UE CULTURAL AND RELATED SERVICE Fareham Borough Council http://statistics.deta.gov.uk/fd/local-authority/24UE CULTURAL AND RELATED SERVICE	BV09 RECREATION AND SPORT BV09 RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Horticultural Horticultural	24 SUB-CONTRACTORS CHARGES 24 SUB-CONTRACTORS CHARGES	4432	04/03/2016 04/03/2016	550629 370.00 Revenue 550629 1475.00 Revenue	BRIAN CULL BRIAN CULL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICE	BV09 RECREATION AND SPORT	BV03B E	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF GROUNDS	2060	11/03/2016	550636 2299.67 Revenue	PALMSTEAD NURSERIES LTD	03510694 03510694
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICE	BV09 RECREATION AND SPORT BV09 RECREATION AND SPORT	BV09B	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF GROUNDS 24 R&M OF TREE PRESERVATION	2060	11/03/2016 04/03/2016	550636 93.00 Revenue 550641 775.00 Revenue	PALMSTEAD NURSERIES LTD TITCHEIELD TREE SERVICES LTD	03510694
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICE	BV09 RECREATION AND SPORT BV09 RECREATION AND SPORT	BV09B D	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063		550641 775.00 Revenue 550641 320.00 Revenue	TITCHEIELD TREE SERVICES LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICE	BV09 RECREATION AND SPORT	BV09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION	2063	04/03/2016 04/03/2016	550641 140.00 Revenue	TITCHFIELD TREE SERVICES LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICE	BV09 RECREATION AND SPORT	BV09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063	04/03/2016	550641 500.00 Revenue	TITCHFIELD TREE SERVICES LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICE	BV09 RECREATION AND SPORT	BV09B E	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION	2063	04/03/2016	550641 500.00 Revenue	TITCHFIELD TREE SERVICES LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICE	BV09 RECREATION AND SPORT	BV09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION	2063	04/03/2016	550641 150.00 Revenue	TITCHFIELD TREE SERVICES LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICE	BV09 RECREATION AND SPORT BU09 BECREATION AND SPORT	BV09B E	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 DREMISES DELATED EXPENDITURE 2	Horticultural Monticultural	24 R&M OF TREE PRESERVATION 24 DAM OF TREE DRESERVATION	2063 2069	04/03/2016	550641 465.00 Revenue 650641 440.00 Revenue	TITCHFIELD TREE SERVICES LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICE	BV09 CULTURE AND HERITAGE	BV09A	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Catering	11 BAR PROVISIONS	4106	11/03/2016	550644 692.15 Revenue	MOLSON COORS BREWING COMPANY (UK) LT	TD 26018
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICE	8009 RECHARIDA MA SPORT 8009 CLATIER AN SPORT 8007 C	BV/056 BV	DEF STREETSCONE DEFF ST	PROMISES BEALTED DEPREDUTINE 2 BUPPLES A BERVICES BUPPLES A BERVICES DEPREDUTINE 1 BURD OVERS BEALTED DEPREDUTINE 1	Herschaftel Festivational Fest	24 RAM OF TREE PRESERVATION 25 RAM OF TREE PRESERVATION 25 RAM OF TREE PRESERVATION 26 RAM OF TREE PRESERVATION 27 RAM OF TREE PRESERVATION 26 RAM OF TREE PRESERVATION 27 RAM OF TREE PRESERVATION 28 RAM OF TREE PRESERVATION 28 RAM OF TREE PRESERVATION 29 RAM OF TREE PRESERVATION 29 RAM OF TREE PRESERVATION 20 RAM OF TREE PRESERVATION 20 RAM OF TREE PRESERVATION 21 RAM OF TREE PRESERVATION 21 RAM OF TREE PRESERVATION 21 RAM OF TREE PRESERVATION 25 RAM OF TREE PRESERVATION 26 RAM OF TREE PRESERVATION 26 RAM OF TREE PRESERVATION 26 RAM OF TREE PRESERVATION 27 RAM OF TREE PRESERVATION 27 RAM OF TREE PRESERVATION 28 RAM OF TREE PRESERVATION 28 RAM OF TREE PRESERVATION 29 RAM OF TREE PRESERVATION 20 RAM OF TREE PRESERVATION 21	DECES DECES	04/03/2016 04/03/2016 04/03/2016 04/03/2016 04/03/2016 04/03/2016 11/03/2016 04/03/2016 11/03/2016 11/03/2016 11/03/2016	590858 92.00 Revenue 550641 775.00 Revenue 550641 730.00 Revenue 550641 300.00 Revenue 950641 300.00 Revenue 950641 950061 800.00 Revenue 950641 95000 Revenue 950641 950061 Revenue 950641 950061 Revenue 950645 950641 950061 Revenue 950645 950652 970.00 Revenue 9506552 950562 970.00 Revenue 9506552 950562 95000 Revenue 9506552 950562 950562 95000 Revenue 9506552 950562 950562 95000 Revenue 9506552 950562 950562 950000 Revenue 9506552 950562 950562 950562 950000 Revenue 9506552 950562 950	TITO-PILLO THEE SERVICES LTD EDGE SERVICES LTD EDG SERVICES LTD EDGE SERVICES LTD EDGE SERVICES LTD EDGE SERVICES	0040057
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05 HOUSING BENEFIT ADMINISTR	ATION BYOSH E	DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1	Human Resources	26 AGENCY WORKERS	1050	11/03/2016	550648 2998.60 Capital 550652 701.80 Revenue 550652 350.90 Revenue	EDEN BROWN SYNERGY	3843845
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	BV07 CENTRAL SERVICES TO THE R	UBLIC BV07B	DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1	Human Resources	26 AGENCY WORKERS	1050		550652 350.90 Revenue	EDEN BROWN SYNERGY	3843845 3843845 3843845
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING Excelorer Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	BV05 HOUSING BENEFIT ADMINISTR	ATION BV05H II UBLIC BV07B II	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1	Human Resources	26 AGENCY WORKERS	1050	11/03/2016 11/03/2016	550653 663.00 Revenue 550653 331.50 Revenue	EDEN BROWN SYNERGY	3843845 3843845
Farehem Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CENTRAL SERVICES	BV07 CENTRAL SERVICES TO THE F	UBLIC BV07B	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Human Resources	26 GRANTS AND SUBSCRIPTIONS	4700	04/03/2016	550655 69.50 Revenue	INSTITUTE OF PUBLIC FINANCE LTD	02376884
Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	BV07 CENTRAL SERVICES TO THE F	UBLIC BV07B	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Human Resources	26 GRANTS AND SUBSCRIPTIONS	4700	04/03/2016	550655 1320.50 Revenue		02376684
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING	DEVELOPMENT CONTROL ERVICE CP EVALUATION EVALUATION	BV13B L ISOC. CP11 C	DEPT of STRATEGIC PLANNING and ENVIRONMEN CAPITAL - ENABLING ROLE - HOUSING ASSOC. DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Tomati Policia Cereditarcy Hericatural Hericatural Legal Services	15 CONSULTANTS FEES 15 CONSULTANTS FEES 24 R&M OF GROUNDS	4401 14401 2060 2060 2090	04/03/2016 04/03/2016 04/03/2016	550657 1390.00 Revenue 550662 620.00 Capital 550663 685.00 Revenue	rediaced personal data BROAD OAK TREE CONSULTANTS LTD HAMBROOKS HOLDINGS HAMBROOKS HOLDINGS DAVITT JONES BOULD LTD	5038430
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICE	BV09 RECREATION AND SPORT	BV09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF GROUNDS	2060	04/03/2016	550863 685.00 Revenue 550865 685.00 Revenue	HAMBROOKS HOLDINGS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICE	BV09 RECREATION AND SPORT	BV03B I	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural Local Seniore	24 R&M OF GROUNDS 28 LAND/BUILDINGS ACQUISITIONS 25 YOUTH PROJECTS	2060	04/03/2016 04/03/2016	550665 685.00 Revenue 550678 7628000.00 Capital	HAMBROOKS HOLDINGS	6155005
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13 COMMUNITY DEVELOPMENT	BV13H	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Housing Management	25 YOUTH PROJECTS	4977	04/03/2016	550686 6469.00 Revenue 550687 11610.17 Capital	FIRST WESSEX	IP20761R
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING	ERVICE CP RENOVATION OF L.A. DWELLI	IGS CP10 C									
			CAPITAL - IMPROVEMENTO WORKINGSERREDIE	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF BUILDINGS	2000	11/03/2016	550687 11610.17 Capital	FIRST WESSEX MITIE PROPERTY SERVICES (UK) LTD	02935593
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24LE HIGHWAYS ROADS AND TRANSPOR	REVICE CP RENOVATION OF LA. DWELLI PARKING SERVICES	IGS CP10 C IGS CP10 C	DEPT of COMMUNITY and STREETSCENE CAPITAL - IMPROVEMENTS WORK/MODERNISN CAPITAL - IMPROVEMENTS WORK/MODERNISN DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Housing Management Building Construction Materials Building Construction Materials Hollies Hollies	10 R & M OF BUILDINGS 10 R & M OF BUILDINGS	2000	11/03/2016	550687 46075.46 Capital	MITIE PROPERTY SERVICES (UK) LTD	02935593
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Federale Bassoy (2004) Cheep (1994) Cheep (1	### MICH MICH	Bridge Bri	CHET STRETTUCKE OFFIT STRETTUCKE CHET	PREMISE BLATTO DEPENDING 2 TRANSPORT BLATTO DEPONDING 3 TRANSPORT BLATTO DEPONDING 1 BLATTO DEPONDING 2	Usable Vales Management Vale	10 R A MO FELLONGS 27 SEWERLOS A ENV CHARGE (1978) 27 SEWERLOS A ENV CHARGE (1978) 27 SEWERLOS A ENV CHARGE (1978) 28 SEWERLOS A ENVELOPERANT 29 SEWERLOS A ENVELOPERANT 29 SEWERLOS A ENVELOPERANT	00000 00000 00000 00000 00000 00000 0000	11.10020068 ON CONTROL OF CONTRO	550002	MITE REQUESTLY SERVICES AND STO SOUTHERN WITH SERVICES AND STO SOUTHERN WITH SERVICES AND FERRODING COMMERCIALS IT IN FERRODING COMMERCIALS IN FERRODING COMMERC	GOODSCO 1000 CONTROL OF THE CONTROL
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Federale Bassoy (2004) Cheep (1994) Cheep (1	### MICH MICH	Bridge Bri	CHET STRETTLOCK WHITE STATE OF THE STATE OF	PREMISE BLATTO DEPENDING 2 TRANSPORT BLATTO DEPONDING 3 TRANSPORT BLATTO DEPONDING 1 BLATTO DEPONDING 2	Usable Vales Management Vale	10 R A MO FELLONGS 27 SEWERLOS A ENV CHARGE (1978) 27 SEWERLOS A ENV CHARGE (1978) 27 SEWERLOS A ENV CHARGE (1978) 28 SEWERLOS A ENVELOPERANT 29 SEWERLOS A ENVELOPERANT 29 SEWERLOS A ENVELOPERANT	00000 00000 00000 00000 00000 00000 0000	11.10020068 ON CONTROL OF CONTRO	550002	MITE REQUESTLY SERVICES AND STO SOUTHERN WITH SERVICES AND STO SOUTHERN WITH SERVICES AND FERRODING COMMERCIALS IT IN FERRODING COMMERCIALS IN FERRODING COMMERC	COSSISSION AND ADMINISTRATION ADMINISTRATION ADMINISTRATION AND ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION
Federale Bassoy (2004) Cheep (1994) Cheep (1	### MICH MICH	Bridge Bri	CHET STRETTLOCK WHITE STATE OF THE STATE OF	PREMISE BLATTO DEPENDING 2 TRANSPORT BLATTO DEPONDING 3 TRANSPORT BLATTO DEPONDING 1 BLATTO DEPONDING 2	Usable Vales Management Vale	10 R A MO FELLONGS 27 SEWERLOS A ENV CHARGE (1978) 27 SEWERLOS A ENV CHARGE (1978) 27 SEWERLOS A ENV CHARGE (1978) 28 SEWERLOS A ENVELOPERANT 29 SEWERLOS A ENVELOPERANT 29 SEWERLOS A ENVELOPERANT	00000 00000 00000 00000 00000 00000 0000	11.10020068 ON CONTROL OF CONTRO	550002	MITE REQUESTLY SERVICES AND STO SOUTHERN WITH SERVICES AND STO SOUTHERN WITH SERVICES AND FERRODING COMMERCIALS IT IN FERRODING COMMERCIALS IN FERRODING COMMERC	COSSISSION AND ADMINISTRATION ADMINISTRATION ADMINISTRATION AND ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION
Federale Bassoy (2004) Cheep (1994) Cheep (1	### MICH MICH	Bridge Bri	CHET STRETTLOCK WHITE STATE OF THE STATE OF	PREMISE BLATTO DEPENDING 2 TRANSPORT BLATTO DEPONDING 3 TRANSPORT BLATTO DEPONDING 1 BLATTO DEPONDING 2	Usable Vales Management Vale	10 R A MO FELLONGS 27 SEWERLOS A ENV CHARGE (1978) 27 SEWERLOS A ENV CHARGE (1978) 27 SEWERLOS A ENV CHARGE (1978) 28 SEWERLOS A ENVELOPERANT 29 SEWERLOS A ENVELOPERANT 29 SEWERLOS A ENVELOPERANT	00000 00000 00000 00000 00000 00000 0000	11.10020068 ON CONTROL OF CONTRO	550002	MITE REQUESTLY SERVICES AND STO SOUTHERN WITH SERVICES AND STO SOUTHERN WITH SERVICES AND FERRODING COMMERCIALS IT IN FERRODING COMMERCIALS IN FERRODING COMMERC	GOODSCO 1000 CONTROL OF THE CONTROL
Federale Bassoy (2004) Chee (2014) Chee (2	### MICH MICH	Bridge Bri	CHET STRETTLOCK WHITE STATE OF THE STATE OF	PREMISE BLATTO DEPENDING 2 TRANSPORT BLATTO DEPENDING 3 TRANSPORT BLATTO DEPENDING 4 BLATTO DEPENDING 5 BLATTO DEPENDING 5	Usable Vales Management Vale	10 R & MOTERLEMONS TO STANDARD AND CONTROL OF THE C	DOCODO DO	11.10020068 ON CONTROL OF CONTRO	50002	MITE REPORTIY ERROCES AND TO MONTH PROPERTY AND TO MONTH AND TO MONTH PROPERTY AND TO MONTH A	COSSISSION AND ADMINISTRATION OF THE ADMINIS

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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENDVATION OF LA. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION PREMIS	HISES RELATED EXPENDITURE 2 V	Vorks - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	18/03/2016	551056 1806.69 Capital 551057 2872.61 Capital	LIBERTY GAS GROUP LTD 04242	2416
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION PREMIS	IISES RELATED EXPENDITURE 2 V	Vorks - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 90 R & M OF BUILDINGS 2000	18/03/2016	551057 2872.61 Capital	LIBERTY GAS GROUP LTD 04242 LIBERTY GAS GROUP LTD 04242	2416
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENDVATION OF LA. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION PREMIS	IISES RELATED EXPENDITURE 2 V IISES RELATED EXPENDITURE 2 V	Vorks - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	18/03/2016 18/03/2016 18/03/2016 11/03/2016 20/03/2016 11/03/2016 11/03/2016 11/03/2016 11/03/2016 11/03/2016 11/03/2016 11/03/2016	551058 1851.69 Capital	LEBRY AG GROVE ITD LEBRY AG GROVE ITD PRISIN K REGIOUT ERF WALET POWDON WINCESTEN COT CORNER COMMON TO THE WALET POWDON WINCESTEN COT CORNER COMMON TO THE WALET POWDON WINCESTEN COT CORNER COMMON TO THE COMMON THE COMMON TO THE COMM	2416
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE PREMIS	NISES RELATED EXPENDITURE 2 S	Social Community Care Supplies & Services	32 R & M OF BUILDINGS 2000	30/03/2016	551061 1610.94 Revenue	PRISM UK MEDICAL TEST VALLEY DIVISION	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	ENVIRONMENTAL INITIATIVES BV13D	DEPT of STRATEGIC PLANNING and ENVIRONMEN SUPPLIE	LIES & SERVICES 4 L	acad Careard Government Statement of Stateme	38 CONTRIBUTION TO RUNNING EXPENS 4703 37 SEWERAGE & ENV. CHARGES (SWS) 2410 20 PAYMENT CARD CHARGES 4411	11/03/2016	551072 1000.00 Revenue	WINCHESTER CITY COUNCIL	
Farefram Borough Council Inttly Installation date gov durintocal-authority/24UE HOUSING REVENUE ACCOUNT BY/08 Enterland Borough Council https://installation.doi.org/10.1006/24UE HOUSING REVENUE ACCOUNT BY/08 By/08 By/08	CENERAL ADMINISTRATION EVENUE 6001	DEPT of COMMUNITY and STREETSCENE PREMISE DEDT of COMMUNITY and STREETSCENE SUBBLIE	IISES RELATED EXPENDITURE 2	Milias Secretal Secretary	37 SEWERAGE & ENV. CHARGES (SWS) 2410 30 DAVMENT CARD CHARGES (SWS) 4411	11/03/2016	551076 549.36 Neverue 661090 721.64 Rossour	SUULHENN WATER SERVICES PLC 02368	18670
Farsham Borough Council http://statistics.doi.a.cov.uk/id/local-author/hy/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES SUPPLIE	LIES & SERVICES 4 C	Consultancy	15 SOFTWARE LICENCES 4630	11/03/2016	551082 916.73 Revenue	SOUTHERN WATER SERVICES PLC 02368 ALLPAY LIMITED 02833 BOTTOMILINE TECHNOLOGIES LTD 06835 FAMILY MOSAIC HOUSING 5840-5 THE COMEDY STORE LTD 184315	3514
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	HOUSE RENOVATION GRANTS CP11	CAPITAL - HOUSE RENOVATION GRANTS SUPPLIE	LIES & SERVICES 4 S	Social Community Care Supplies & Services	32 GRANTS AND SUBSCRIPTIONS 4700	18/03/2016	551083 869.16 Capital	FAMILY MOSAIC HOUSING 56405	1546
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BY09A	DEPT of COMMUNITY and STREETSCENE SUPPLIE	LIES & SERVICES 4 A	urt & Leisure Services	19. SOFTWARE LICENCES 4530 22 GRANTS AND SERSEPHONES 4700 29 PROLIVETE 4914 30 FIRSTLITES ECULIFF, RENTSLESS 444 10 GREERAL REPURIS 2019 20 COMPUTER SOFTWARE 453 30 VOID COSTS. NOT RECHARGEABLE 2011 10 RALD FERSEL 2011	11/03/2016	551091 700.00 Revenue	THE COMEDY STORE LTD 184319	1151
Farefram Borough Council Inttly Installation date gov durintocal-author/p/2012 PLANNING SERVICES BV13 Enterhalm Borough Council Inttly Installation date are useful installation (2012 BV150) BV10 BV10 BV10 BV10 BV10 BV10 BV10 BV10	DECONOMIC DEVELOPMENT BV13E	DEPT of STRATEGIC PLANNING and ENVIRONMEN SUPPLIE	LIES & SERVICES 4 L	ocal Central Government	98 FURNITURE & EQUIPTRENIS/LSES 4040	11/03/2016	551094 4670.00 Neverue 661096 1790.00 Rosense	HAMPSHIRE COUNTY COUNCIL HADDON OBDON 1000 ODD 1000 TO 1000	recen
Farsham Borough Council http://statistics.doi.a.cov.uk/s/local-author/ny/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONMEN SUPPLIE	LIES & SERVICES 4 F	inancial Services	20 COMPUTER SOFTWARE 4631	11/03/2016	551105 2480.00 Revenue	RESOLUTION DATA MANAGMENT LTD 01910	0045
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNISN PREMIS	NISES RELATED EXPENDITURE 2 V	Vorks - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011	11/03/2016	551109 1930.20 Capital	FUTUREMOST LTD 22078	885
Fareham Borough Council http://statistics.data.gov.uk/slocal-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES PREMIS	HISES RELATED EXPENDITURE 2 B	suliding Construction Materials	10 R & M OF FIXED PLANT 2040	11/03/2016	551116 1281.00 Revenue	DENCOHAPPEL UK LTD 09869	19894
Fareham Borough Council Inter/interiors data on visit filosoficial authority/2015 PAVIS DAMENT AND SEGULATION SER. BUSS	WASTE COLLECTION BURG	DEPT STREETSCENE TRANSP	RPORT RELATED EXPENDITURE 3	Abirlo Management	27 SULTINE REPAIRS VEHICLES 4030 38 BOLITINE REPAIRS VEHICLES PLANT 3010	18/03/2016	551117 5255.66 Pervenue 551120 245.33 Revenue	DENNIS FACI E I IMITED (3794	4460
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	DEPT STREETSCENE TRANSP	SPORT RELATED EXPENDITURE 3 V	/ehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	18/03/2016	551120 13.26 Revenue	DENNIS EAGLE LIMITED 03794	14455
Fareham Borough Council http://istaristics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	DEPT STREETSCENE TRANSP	SPORT RELATED EXPENDITURE 3 V	/ehide Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	18/03/2016	551120 149.38 Revenue	DENNIS EAGLE LIMITED 03794	14455
Fareham Borough Council http://statistics.data.gov.uk/slocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BROOD WASTE COLLECTION BROOD WASTE COLLECTION BROOD WASTE COLLECTION BROOD CENTRAL SERVICES TO THE PUBLIC BROOT BROOD SCHEMES TRADECT FOR THE PUBLIC COLO SCHEMES TRADECT FOR THE PUBLIC CP20 SCHEMES FRADEC FROM BALACES CP20 SCHEMES FRADEC FROM BALACES CP20	DEPT STREETSCENE TRANSP	SPORT RELATED EXPENDITURE 3 V	Vehicle Management	72 SOFTWINE CLORGES 453 MINUME REPURS VERLEEPS ALM 5010 MINUME MINUME MINUME SOFT	11/03/2016 11/03/2016 11/03/2016 11/03/2016 18/03/2016 18/03/2016 18/03/2016 18/03/2016 18/03/2016 18/03/2016	551120 190.49 Revenue	NOTION DEFOUNDED DEFONCES IN D SERVICINO CART ANALOGEMENT IN D OTHER DEFOUNDED CART ANALOGEMENT IN D OTHER D OTHE	14455
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BY07B	DEPT of COMMUNITY and STREETSCENE EMPLOY	OYEES RELATED EXPENDITURE 1 F	tuman Resources	26 AGENCY WORKERS 1050	18/03/2016	551121 503.66 Pavenue 551121 251.94 Revenue	EDEN BROWN SYNERGY 38438	1845
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BY07B	DEPT of COMMUNITY and STREETSCENE EMPLOY	OYEES RELATED EXPENDITURE 1 H	tuman Resources	26 AGENCY WORKERS 1050		551123 31.98 Revenue	EDEN BROWN SYNERGY 36438-	845
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 EMPLOY	OYEES RELATED EXPENDITURE 1 H	tuman Resources	26 AGENCY WORKERS 1050	11/03/2016	551123 607.65 Revenue	EDEN BROWN SYNERGY 3843B	845
Fareham Borough Council http://statistics.data.gov.uk/stocal-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT of COMMUNITY and STREETSCENE EMPLOY	OYEES RELATED EXPENDITURE 1 F	tuman Resources	28 AGENCY WORKERS 1050	11/03/2016 11/03/2016	551124 43.47 Revenue	EDEN BROWN SYNERGY 38438	1845
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES PREMIS	HISES RELATED EXPENDITURE 2	fghway Equipment & Materials?	23 R&M OF GROUNDS 2080	11/03/2016	551125 73.00 Capital	SIGNWAY SUPPLIES 01450	0039
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES PREMIS	NISES RELATED EXPENDITURE 2	fighway Equipment & Materials?	23 R&M OF GROUNDS 2060	11/03/2016	551125 4.00 Captal	SIGNWAY SUPPLIES 01460	0039
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES PREMIS	IISES RELATED EXPENDITURE 2	fighway Equipment & Materials?	23 R&M OF GROUNDS 2060	11/03/2016	551125 89.50 Capital	SIGNWAY SUPPLIES 014500	0039
Farehorn Berough Council http://statistics.data.gov.ak/d/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP Farehorn Berough Council http://statistics.data.gov.ak/d/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	SCHEMES FUNDED FROM BALANCES CP20 SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES PREMISI CAPITAL - SCHEMES FUNDED FROM BALANCES PREMISI	IISES RELATED EXPENDITIONE 2 H	tgfway Equipment & Materials? 6rhway Fruirment & Materials?	23 R&M OF GROUNDS 2060 23 R&M OF GROUNDS 2060	11/03/2016 11/03/2016	551125 100.00 Capital 551125 299.10 Capital	SIGNWAY SUPPLIES 01450 SIGNWAY SUPPLIES 01450	10039
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES PREMIS	IISES RELATED EXPENDITURE 2	fghway Equipment & Materials?	23 R&M OF GROUNDS 2060	11/03/2016	551125 299.10 Capital	SIGNWAY SUPPLIES 014500	0039
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES PREMIS	NISES RELATED EXPENDITURE 2	fighway Equipment & Materials?	23 R&M OF GROUNDS 2060 23 R&M OF GROUNDS 2060 35 TICKET MACHINE - MAINTENANCE 4037	11/03/2016	551125 100.00 Capital	SIGNWAY SUPPLIES 01460	0039
Fareham Borough Council http://statistics.data.gov.uk/slocal-authority/24UE HGHWAYS ROADS AND TRANSPORT BV/12	SCHEMES RUNDED FROM BALANCES CP20 PARKING SERVICES BV12D HOUSING BENEFIT ADMINISTRATION BV05H CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT STREETSCENE SUPPLIE DEPT of COMMUNITY and STREETSCENE EMPLOY	LIES & SERVICES 4 S	treet & Traffic Management Human Resources	35 TICKET MACHINE - MAINTENANCE 4037 26 AGENCY WORKERS 1050	24/03/2016 18/03/2016	551128 1144.00 Revenue 551129 663.52 Revenue	BEMROSEBOOTH 09078 EDEN BROWN SYNERGY 38438 EDEN BROWN SYNERGY 38438	8232
Fareham Borough Council http://statistics.doi.a.ooy.uk/id/local-author/hy/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BY07B	DEPT of COMMUNITY and STREETSCENE EMPLOY	OYEES RELATED EXPENDITURE 1 OYEES RELATED EXPENDITURE 1 F	tuman Resources	26 AGENCY WORKERS 1050	18/03/2016	551129 663.52 Revenue 551129 331.76 Revenue	EDEN BROWN SYNERGY 3843B	1845
Fareham Borough Council http://astatistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07 Fareham Borough Council http://astatistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07		DEPT of COMMUNITY and STREETSCENE EMPLOY	OYEES RELATED EXPENDITURE 1 H	tuman Resources	26 AGENCY WORKERS 1050	18/03/2016	551130 43.47 Revenue	EDEN BROWN SYNERGY 38438	1845
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT of COMMUNITY and STREETSCENE EMPLOY	OYEES RELATED EXPENDITURE 1	tuman Resources	26 AGENCY WORKERS 1050	18/03/2016	551130 826.03 Revenue	EDEN BROWN SYNERGY 38438	845
Fareham Borough Council http://statistics.data.gov.ub/stocal-authority/24UE CENTRAL SERVICES BV07 Fareham Borough Council http://statistics.data.gov.ub/id/local-authority/24UE CENTRAL SERVICES BV07 Fareham Borough Council	CENTRAL SERVICES TO THE PUBLIC BY07B CENTRAL SERVICES TO THE PUBLIC BY07B	DEPT of COMMUNITY and STREETSCENE EMPLOY DEPT of COMMUNITY and STREETSCENE EMPLOY CAPITAL - HOUSE RENOVATION GRANTS SUPPLIE	OYEES RELATED EXPENDITURE 1 H OYEES RELATED EXPENDITURE 1 H	tuman Resources tuman Resources	26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050	18/03/2016 18/03/2016	551131 32.25 Revenue 551131 612.75 Revenue 551132 4345.00 Capital	EDEN BROWN SYNERGY 38438 EDEN BROWN SYNERGY 38438 JOHNSONS PROPERTY MAINTENANCE	1845
Fareham Borough Council http://statistics.data.gov.sk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	HOUSE RENOVATION GRANTS CP11	CAPITAL - HOUSE RENOVATION GRANTS SUPPLIE	LIES & SERVICES 4	Inclassified	GRANTS AND SUBSCRIPTIONS 4700 20 BANK CHARGES 4954	11/03/2016	551132 4345.00 Capital	JOHNSONS PROPERTY MAINTENANCE	
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 SUPPLIE	LIES & SERVICES 4 F	Inclassified Financial Services	20 BANK CHARGES 4954	11/03/2016	551135 21.29 Revenue	ALLPAY LIMITED 02933	3191
Farenam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BY07B CENTRAL SERVICES TO THE PUBLIC BY07B	DEPT of COMMUNITY and STREETSCENE SUPPLIE DEPT of COMMUNITY and STREETSCENE SUPPLIE	LIES & SERVICES 4 F LIES & SERVICES 4 F	Financial Services Financial Services	20 SPECIAL EXPENDITURE 4999 20 BANK CHARGES 4954	11/03/2016 11/03/2016	551135 14.42 Revenue 551135 2.35 Revenue	ALLPAY LIMITED 02933 ALLPAY LIMITED 02933	13191
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES RVI77	CENTRAL SERVICES TO THE PUBLIC BY07B	DEPT of COMMUNITY and STREETSCENE SUPPLIE	LIES & SERVICES 4 F	inancial Services	20 SPECIAL EXPENDITURE 4999	11/03/2016	551135 0.10 Revenue	ALLPAY LIMITED 02933*	3191
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BY07B	DEPT of COMMUNITY and STREETSCENE SUPPLIE	LIES & SERVICES 4 F	inancial Services	20 BANK CHARGES 4954	11/03/2016	551135 404.50 Revenue	ALLPAY LIMITED 02933*	3191
Ferbien Brough Court I Implication State good Actions amenity (AME CENTRAL SERVICES BRV7) Freshelm Brough Court I Implication State good Actions amenity (AME CENTRAL SERVICES BRV7) Freshelm Brough Court I Implication State good Actions amenity (AME CENTRAL SERVICES BRV7) Freshelm Brough Court Implication State good Actions amenity (AME CENTRAL SERVICES BRV7) Freshelm Brough Court Implication State good Actions amenity (AME CENTRAL SERVICES BRV7) Freshelm Brough Court Implication State good Actions amenity (AME CENTRAL SERVICES BRV7) Freshelm Brough Court Implication State good Actions amenity (AME CENTRAL SERVICES BRV7) Freshelm Brough Court Implication State good Actions amenity (AME CENTRAL SERVICES BRV7) Freshelm Brough Court Implication State good Actions amenity (AME CENTRAL SERVICES BRV7) Freshelm Brough Court Implication State good Actions amenity (AME CENTRAL SERVICES BRV7) Freshelm Brough Court Implication State good Actions amenity (AME CENTRAL SERVICES BRV7) Freshelm Brough Court Implication State good Actions amenity (AME CENTRAL SERVICES BRV7) Freshelm Brough Court Implication State good Actions amenity (AME CENTRAL SERVICES BRV7) Freshelm Brough Court Implication State good Actions amenity (AME CENTRAL SERVICES BRV7) Freshelm Brough Court Implication State good Actions amenity (AME CENTRAL SERVICES BRV7) Freshelm Brough Court Implication State good Actions amenity (AME CENTRAL SERVICES BRV7) Freshelm Brough Court Implication State good Actions amenity (AME CENTRAL SERVICES BRV7) Freshelm Brough Court Implication State good Actions amenity (AME CENTRAL SERVICES BRV7) Freshelm Brough Court Implication State good Actions amenity (AME CENTRAL SERVICES BRV7) Freshelm Brough Court Implication State good Actions amenity (AME CENTRAL SERVICES BRV7) Freshelm Brough Court Implication State good Actions amenity (AME CENTRAL SERVICES BRV7)	CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT of COMMUNITY and STREETSCENE SUPPLIE	LIES & SERVICES 4 F	inancial Services	28 AGENT WORKERS 1900 AGENT WORKERS 1900 AGENT WORKERS 400 AGENT W	11/03/2016	551135 273.94 Revenue	ALLPAY LIMITED 02933	3191
French County County International County Co	CENTRAL SERVICES TO THE PUBLIC BY07B CENTRAL SERVICES TO THE PUBLIC BY07B	DEPT of COMMUNITY and STREETSCENE SUPPLIE DEPT of COMMUNITY and STREETSCENE SUPPLIE	LIES & SERVICES 4 F LIES & SERVICES 4 F	Financial Services Financial Services	20 BANK CHARGES 4954 20 SPECIAL EXPENDITURE 4999	11/03/2016 11/03/2016	551135 44.57 Revenue 551135 1.90 Revenue	ALLPAY LIMITED 02933 ALLPAY LIMITED 02933	13191 13191
Fareham Borough Council http://statristics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	COMPUTER APPROVED CP23	CAPITAL - COMPLITER APPROVED SUPPLIE	LIES & SERVICES 4 C	Francis Gardina Consultancy Inclassified	15 SOFTWARE LICENCES 4530	11/03/2016	551138 909.75 Capital	BOTTOMLINE TECHNOLOGIES LTD 036936	3514
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	COMPUTER APPROVED CP23 HOUSE RENOVATION GRANTS CP11 RESPONSIVE & VOID MAINTENANCE 5901		LIES & SERVICES 4 U	Inclassified	GRANTS AND SUBSCRIPTIONS 4700	11/03/2016	551139 3076.70 Capital	AKP MAINTENANCE LTD 09235: HARFORD SPECIALISED SERVICES LTD 02338	
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE PREMIS DEPT STREETSCENE PREMIS	HISES RELATED EXPENDITURE 2 B HISES RELATED EXPENDITURE 2 B	building Construction Materials building Construction Materials	10 GENERAL REPAIRS 2018 10 GENERAL REPAIRS 2018	11/03/2016	551143 980.00 Revenue 551144 1760.00 Revenue	HARFORD SPECIALISED SERVICES LTD 02338 HARFORD SPECIALISED SERVICES LTD 02338	03388
Farefram Borough Council Inter/intensions.data.gov/abs/abs/astron/public Housing Revenue Account Bovos Farefram Borough Council Inter/intensions data on valid/filesofata.gov/abs/astron/public Housing Revenue Account Bovos Bovos	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE PREMIS	HISES RELATED EXPENDITURE 2 E	Fruirnnmental Servines	18 GENERAL REPAIRS 2018	18/03/2016	551144 1760.00 Revenue	R H INSULATION SERVICES LIMITED 020625	12526
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS BUISE	DEPT of COMMUNITY and STREETSCENE PREMIS	IISES RELATED EXPENDITURE 2 B	Suliding Construction Materials	10 R & M OF BUILDINGS 2000	11/03/2016	551147 2082.48 Revenue	CADE ROOFING & BUILDING SERVICES LTD 02795	15780
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE PREMIS		Building Construction Materials Building Construction Materials	10 GENERAL REPAIRS 2018 10 R & M OF BUILDINGS 2000	11/03/2016	551147 12800.42 Revenue 551148 360.00 Capital	CADE ROOFING & BUILDING SERVICES LTD 02795: SOUTH COAST INSULATION SERVICES LTD 072105	15780
Fareham Berough Council http://statistics.data.gov.axid/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Berough Council http://statistics.data.gov.axid/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RESPONSIVE & VOID MAINTENANCE 5001 REINOVATION OF L.A. DWELLINGS CP10 RESPONSIVE & VOID MAINTENANCE 5001	CAPITAL - IMPROVEMENTS WORK/MODERNISN PREMISI CAPITAL - IMPROVEMENTS WORK/MODERNISN PREMISI	IISES RELATED EXPENDITURE 2 B	suiting Construction Materials building Construction Materials	10 GENERAL REPAIRS 2018 GENERAL REPAIRS 2018 GENERAL REPAIRS 2018 10 R & M OF BUILDINGS 2000 GENERAL REPAIRS 2018 10 R & M OF BUILDINGS 2000 10 R & M OF BUILDINGS 2000	11/03/2016	551148 819.00 Capital 551148 819.00 Capital	SOUTH COAST INSULATION SERVICES LTD 072100	0512
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901		NISES RELATED EXPENDITURE 2 B	Audrig Communion Materials Materials Materials Materials Communion Materials Materials Materials Communion Materials		11/03/2016	551148 619.00 Capital 551151 2050.00 Revenue	HARFORD SPECIALISED SERVICES LTD 02338	0888
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B		LIES & SERVICES 4 B	kullding Construction Materials	10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007	24/03/2016 24/03/2016	551151 2050.00 Revenue 551160 110.54 Revenue 551160 110.54 Revenue 551160 118.16 Capital 551160 305.352 Revenue 551160 246.53 Revenue 551160 246.53 Revenue 551160 342.13 Revenue 551160 342.13 Revenue 551160 300 Revenue 551160 Capital 551167 4250.00 Capital 551190 420.00 Capital	HARPORD SPECULIES SERVICES LTD 22388 ELLIOTT BROTHERS LIMITED 2251 ELLIOTT BROTHERS LIMITED 4251	1005
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RENDVATION OF L.A. DWELLINGS CP10 RESPONSIVE & VOID MAINTENANCE 5001 RESPONSIVE & VOID MAINTENANCE 5001	DEPT STREETSCENE SUPPLIE	LIES & SERVICES 4 B	kuliding Construction Materials	10 MATERIALS (OPERATIONAL) 4007	24/03/2016	551160 116.16 Capital 551160 3033.52 Revenue	ELIJOTT BROTHERS LIMITED (2511)	1005
Fareham Borough Council http://statistics.data.gov.uk/is/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5001 RESPONSIVE & VOID MAINTENANCE 5001 CONTRACT SERVICES D.S.O. RV14 RESPONSIVE & VOID MAINTENANCE 5001	DEPT STREETSCENE SUPPLIE	LIES & SERVICES 4 B	kullding Construction Materials	10 TOOLS & EQUIPMENT 4002 10 MATERIALS (OPERATIONAL) 4007	24/03/2016 24/03/2016	551160 248.53 Revenue	ELLIOTT BROTHERS LIMITED 025110	1005
Fareham Borough Council http://statistics.data.gov.uk/slocal-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE SUPPLIE	LIES & SERVICES 4 B	kullding Construction Materials	10 MATERIALS (OPERATIONAL) 4007 10 TOOLS & EQUIPMENT 4002 10 GENERAL REPAIRS 2018 5 CONSLITANTS FEES 4401 31 FURNTURE & EQUIPT FURCHASES 4000 53 FURNTURE & EQUIPT FURCHASES 4000	24/03/2016	551160 1120.71 Revenue	ELLIOTT BROTHERS LIMITED 025110	1005
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE PREMIS	IISES RELATED EXPENDITURE 2 B	suiting Construction Materials	10 TOOLS & EQUIPMENT 4002 10 GENERAL REPAIRS 2018	11/03/2016	551166 13683.09 Revenue	CADE ROOFING & BUILDING SERVICES LTD 02795 COLIN MITCHELL CONSULTING	15780
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	RESPUNSIVE & VUID MAINTEMANCE SIGNT SCHEMES FUNDED FROM BALANCES APPROVED PROGRAMME CP24 APPROVED PROGRAMME CP24 APPROVED PROGRAMME CP24 APPROVED PROGRAMME CP24 STREET CLEANSING BV0F	CAPITAL - SCHEMES FUNDED FROM BALANCES SUPPLIE		Consultancy	15 CONSULTANTS FEES 4401	11/03/2016	551187 4350.00 Capital		
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	APPROVED PROGRAMME CP24 APPROVED PROGRAMME CP24	CAPITAL - APPROVED PROGRAMME SUPPLIE CAPITAL - APPROVED PROGRAMME SUPPLIE	LIES & SERVICES 4 S	sports & Mayground Equipment & Maintenance Soorts & Playoround Equipment & Maintenance	33 FURNITURE & EQUIPT, PURCHASES 4000 33 FURNITURE & EQUIPT, PURCHASES 4000	24/03/2016	551190 60.00 Capital 551190 420.00 Capital	HAGS- SMP LIMITED 00008 HAGS- SMP LIMITED 00008	18021 18021
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	APPROVED PROGRAMME CP24		LIES & SERVICES 4 S	Sports & Playground Equipment & Maintenance		24/03/2016	551190 48.00 Capital	HAGS-SMP LIMITED 00908	8021
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING BY03F CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE TRANSP DEPT STREETSCENE EMPLOY	SPORT RELATED EXPENDITURE 3 V	/ehicle Management	38 SERVICING 3027 28 AGENCY WORKERS 1050	18/03/2016	551198 535.00 Revenue	TENNANT GREEN MACHINE SC042 BLIZZ PEOPLE RECRUITMENT LTD 07908	42491
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE EMPLOY DEDT STREETSCENE EMPLOY	SPORT RELATED EXPENDITURE 3 V OYEES RELATED EXPENDITURE 1 OYEES RELATED EXPENDITURE 1 FOR SPENDITURE 1	tuman Resources	28 AGENCY WORKERS 1050 28 AGENCY WORKERS 1050	18/03/2016	551199 1148.10 Revenue 661300 1606.99 Revenue	BUZZ PEOPLE RECRUITMENT LTD 07908 BUZZ PEOPLE RECRUITMENT LTD 07908	18887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14 WASTE COLLECTION By(3G	DEPT STREETSCENE EMPLOY	OYEES RELATED EXPENDITURE 1	tuman Resources	28 AGENCY WORKERS 1050 28 AGENCY WORKERS 1050	18/03/2016	551201 1989.32 Revenue	BUZZ PEOPLE RECRUITMENT LTD 07908	18887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	DEPT STREETSCENE EMPLOY	OYEES RELATED EXPENDITURE 1 OYEES RELATED EXPENDITURE 1	tuman Resources	26 AGENCY WORKERS 1050	18/03/2016	551204 5975.62 Revenue	BUZZ PEOPLE RECRUITMENT LTD 07908 BUZZ PEOPLE RECRUITMENT LTD 07908	18887
Fareham Berough Council http://statistics.data.gov.axid/local-authority/24UE ENVIRONMENT AND REQUEATORY SER BV03 Fareham Berough Council http://statistics.data.nov.uk/i/flocal-authority/24UE ENVIRONMENT AND REQUEATORY SER BV03	WASTE COLLECTION BVISG WASTE COLLECTION BVISG	DEPT STREETSCENE EMPLOY DEPT STREETSCENE EMPLOY	OYEES RELATED EXPENDITURE 1 F	tuman Resources	26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050	18/03/2016	551204 847.88 Nevenue 551204 4802.15 Revenue	BUZZ PEOPLE RECRUITMENT LTD 07908	18887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	DEPT STREETSCENE EMPLOY	OYEES RELATED EXPENDITURE 1	tuman Resources	26 AGENCY WORKERS 1050	18/03/2016	551204 4125.20 Revenue	BUZZ PEOPLE RECRUITMENT LTD 07908	18887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	CORPORATE MANAGEMENT BV07AB	DEPT of FINANCE and RESOURCES SUPPLIE	LIES & SERVICES 4 F	acilities & Management Services	19 PROVISION OF NOTICE BOARDS 4001	24/03/2016	551222 4240.00 Revenue	PROGRESSION DESIGN & PRINT 32958	817
Farehorn Berough Council http://statistics.data.gov.axid/local-authority/24UE CONFORATE & DEMOCRATIC CORE BV07A Farehorn Berough Council http://statistics.data.nov.uk/id/local-authority/24UE CAPITAL PROGRAMME, HOLISING SERVICE CP	DENDIATION OF LA DIVELLINGS COM	DEPT of FINANCE and RESOURCES SUPPLIE	LIES & SERVICES 4 F	acities & Management Services bilifinn Construction Materials	19 PROVISION OF NOTICE BOARDS 4001	24/03/2016 11/03/2016	551222 50.00 Nevenue 551224 2047.00 Canital	TRO BUILDING SERVICES (1990)	817 18728
Control County County Interference and Additional Control Cont			IISES RELATED EXPENDITURE 2 B	Building Construction Materials					9719
	RENDVATION OF LA. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNISN PREMIS		Wilding Construction Materials	10 R & M OF BUILDINGS 2000	11/03/2016	551225 2017.93 Capital	TSG BUILDING SERVICES 03908	
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RENDVATION OF L.A. DWELLINGS CP10 RECREATION AND SPORT BV00B	CAPITAL - IMPROVEMENTS WORK/MODERNS'N PREMIS CAPITAL - IMPROVEMENTS WORK/MODERNS'N PREMIS DEPT of COMMUNITY and STREETSCENE PREMIS	IIGES REDATED EXPERIENCE 2		10 R & M OF BUILDINGS 2000 10 R & M OF BUILDINGS 2000	11/03/2016 11/03/2016	551225 2017.93 Capital 551226 6132.74 Revenue	TSG BUILDING SERVICES 09908 TSG BUILDING SERVICES 09908	18728
Paristam Borough Council Impulsationacid and govious local-autority Avec. CAPT Int. Profordame: Profordame Service CP Fairsham Borough Council Impulsationacid and govious foliage and the Capture Cap	RENOVATION OF LA. DWELLINGS CP10 RECREATION AND SPORT BY00B RECREATION AND SPORT BY00B COMMETTEDIES CORM A MODERNIA	CAPITAL - IMPROVEMENTS WORK/MODERNS N PREMIS DEPT of COMMUNITY and STREETSCENE PREMIS DEPT of COMMUNITY and STREETSCENE PREMIS DEPT of DOMMUNITY and STREETSCENE PREMIS DEPT of DOMMUNITY AND STREETSCENE PREMIS	ISSES RELATED EXPENDITURE 2 BEINGE BEINTEN EXPENDITURE 2	Sulfding Construction Materials	10 R & M OF BULLDINGS 2000 10 R & M OF BULLDINGS 2000 10 R & M OF BULLDINGS 2000 0 R & M OF BULLDINGS 2000	11/03/2016 11/03/2016 11/03/2016	551225 2017.93 Capital 551226 6132.74 Revenue 551227 1930.34 Revenue	BUZZ PEOPLE SECRETIMENT LTD GROWN BUZZ PEOPLE SECRETIMENT LTD BUZZ PEOPLE SECRETIMENT LTD GROWN BUZZ PEOPLE SECRETIMEN	18728 18728
Feature Borougi Courci I http://intratiscs.data.gov.ukis.loci.acm/my/LUE U-VTTE / PUDGESIAE** TSERNO SERNOU. Feature Borougi Courci I http://intratiscs.data.gov.ukis.loci.acm/my/LUE U-VTTE / PUDGESIAE** TSERNOU SERNOU. Feature Borougi Courci I http://intratiscs.data.gov.ukis.loci.acm/my/LUE U-VTTE / PUDGESIAE** TSERNOUS PEOPLE PUDGESIAE** TSERNOUS PUDGESI	REDOVATION OF LA. DIVELLINGS CP10 RECREATION AND SPORT BV0B RECREATION AND SPORT BV0B CEMETERIES CREM & MORTLARY BV03A PARKING SERVICES	CAPITAL - IMPROVEMENTS WORK/MODERNS'N PREMIS DEPT of COMMUNITY and STREETSCENE PREMIS DEPT STREETSCENE PREMIS DEPT STREETSCENE PREMIS DEPT STREETSCENE PREMIS DEPT STREETSCENE PREMIS	IISES RELATED EXPENDITURE 2 IISES RELATED EXPENDITURE 2 VISES RELATED EXPENDITURE 2 VISES RELATED EXPENDITURE 2	kuliding Construction Materials Yorks - Construction, Repair & Maintenance Street & Traffic Management	10 R & M OF BULLDINGS 2000 10 R & M OF BULLDINGS 2000 10 R & M OF BULLDINGS 2000 20 R & M OF BULLDINGS 2000 20 R & M OF BULLDINGS 2000 25 R ENTS - GEREAL PAYABLE 2000	11/03/2016 11/03/2016 11/03/2016 11/03/2016 18/03/2016	551225 2017-99 Capital 551226 6132.74 Revenue 551227 1930.34 Revenue 551228 978.00 Revenue 551230 5159.00 Revenue	TSG BULDING SERVICES (2006) TSG BULDING SERVICES (2006) TSG BULDING SERVICES (2006) TOPMARX LTD (2207) HOLY TRINTY PARISH OFFICE	18728 18728 17600
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	RV BV09	NON WORK GROUP HOLDING ACCOUN CULTURE AND HERITAGE	BV09A	DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Information Communication Technology Utilities	27 TELEPHONES 37 ELECTRICITY	4510 2120	10/03/2016 10/03/2016	551290 2704.17 Revenue 551291 1771.61 Revenue 551291 8373.74 Revenue	BT PLC EDF ENERGY	1800000 02366852
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ly/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ly/24UE CULTURAL AND RELATED SERVICES	RV BV09	NON WORK GROUP HOLDING ACCOUNT CULTURE AND HERITAGE	FRV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Unities Unities Unities Unities Unities Unities Unities Unities Unities	37 ELECTRICITY 37 ELECTRICITY	2120 2120	10/03/2016 10/03/2016	551291 8373.74 Revenue 551293 172.52 Revenue	EDF ENERGY EDF ENERGY	02366852 02366852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03C	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY	2120 2120	10/03/2016	551293 278.72 Revenue	EDF ENERGY	02366852
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV12 BV06	PARKING SERVICES COMMUNAL LIGHTING	BV12D 5026	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 37 ELECTRICITY	2120	10/03/2016 10/03/2016	551293 107.82 Revenue 551293 791.52 Revenue	EDF ENERGY EDF ENERGY	02366852 02366852
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05 BV05	HOMELESSNESS HOUSING BENEFIT ADMINISTRATION	BV05F BV05H	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDITURE 3	Unclassified Human Resources	MISCELLANEOUS EXPENDITURE 26 PUBLIC TRANSPORT-CONF/SEMINAR	4970 3310	11/03/2016 10/03/2016	551296 600.00 Revenue 551297 77.50 Revenue	reducted personal data RSP RAIL TRAVEL ACCOUNT	03069042
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE	BV05 BV07A	HOMELESSNESS DEMOCRATIC REP.& MANAGEMENT	BV05F BV07AA	DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Human Resources Human Resources	26 PUBLIC TRANSPORT-ROUTINE 26 PUBLIC TRANSPORT-CONF/SEMINAR	3300 3310	10/03/2016 10/03/2016	551297 31.30 Revenue 551297 44.40 Revenue	RSP RAIL TRAVEL ACCOUNT RSP RAIL TRAVEL ACCOUNT	09069042 3069042
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	BV07A	DEMOCRATIC REP.& MANAGEMENT CENTRAL SERVICES TO THE PUBLIC	BV07AA BV07B	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Human Resources Human Resources	26 PUBLIC TRANSPORT-CONF/SEMINAR 26 PUBLIC TRANSPORT-CONF/SEMINAR	3310 3310	10/03/2016 10/03/2016	551297 148.00 Revenue 551297 198.80 Revenue	RSP RAIL TRAVEL ACCOUNT RSP RAIL TRAVEL ACCOUNT	09069042 09069042
Fareham Borough Council http://staristics.data.cov.uk/id/local-authority/24UE PLANNING SERVICES	BV13	PLANNING POLICY	BV13C	DEPT of STRATEGIC PLANNING and ENVIRONM	EN TRANSPORT RELATED EXPENDITURE 3	Human Resources	26 PUBLIC TRANSPORT-ROUTINE	3300	10/03/2016	551297 94.60 Revenue	RSP RAIL TRAVEL ACCOUNT	03069042
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ly/24UE PLANNING SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ly/24UE OTHER REVENUE ACCOUNTS	BV13 RV	PLANNING POLICY NON WORK GROUP HOLDING ACCOUN	BV13C F RV18	DEPT of FINANCE and RESOURCES	EN TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Human Resources Human Resources	26 PUBLIC TRANSPORT-CONFISEMINAR 26 PUBLIC TRANSPORT-ROUTINE	3310 3300	10/03/2016 10/03/2016	551297 320.40 Revenue 551297 67.10 Revenue	RSP RAIL TRAVEL ACCOUNT RSP RAIL TRAVEL ACCOUNT	09069042 09069042
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Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ly/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ly/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 30 GENERAL REPAIRS	2018 2018	11/03/2016 11/03/2016	551362 7499.53 Revenue 551362 12804.00 Revenue	BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS	
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	11/03/2016	551363 856.45 Revenue	BALMORAL FLOORING LTD	5196969
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Favien Brough Control Projection Control Projec	DE CP BV09	HOUSE RENOVATION GRANTS CULTURE AND HERITAGE	CP11	CAPITAL - HOUSE RENOVATION GRANTS DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Art & Leisure Services	39 GRANTS AND SUBSCRIPTIONS 29 PROMOTER	4700 4916	11/03/2016	551365 2406.88 Capital 551367 1050.00 Revenue	JPC PROPERTY SERVICES LTD INTERALIA THEATRE PRODUCTIONS	4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03C	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Human Resources	26 LEGAL FEES	4400	24/03/2016	551409 616.00 Revenue	DISCLOSURE AND BARRING SERVICE	
Fareham Borough Council http://istasistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING Fareham Borough Council http://istasistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05 BV05	HOUSING ADVICE HOUSING ADVICE	BV05C BV05C	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Human Resources Human Resources	26 LEGAL FEES 26 LEGAL FEES	4400 4400	24/03/2016 24/03/2016	551409 132.00 Revenue 551409 88.00 Revenue	DISCLOSURE AND BARRING SERVICE DISCLOSURE AND BARRING SERVICE	
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV09 BV03	CULTURE AND HERITAGE STREET CLEANSING	BV09A BV03F	DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Human Resources Human Resources	26 LEGAL FEES 26 LEGAL FEES	4400 4400	24/03/2016 24/03/2016	551409 44.00 Revenue 551409 28.00 Revenue 551409 28.00 Revenue	DISCLOSURE AND BARRING SERVICE DISCLOSURE AND BARRING SERVICE	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT Excelorer Research Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORP	BV12	PARKING SERVICES CORPORATE MANAGEMENT	BV12D	DEPT STREETSCENE DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Human Resources Facilities & Management Services	26 LEGAL FEES	4400	24/03/2016	551409 28.00 Revenue	DISCLOSURE AND BARRING SERVICE HOLDROOKS PRINTERS LTD	02828031
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES PARKING SERVICES	BV12D		PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities	19 PUBLICITY AND PROMOTION 37 SEWERAGE & ENV. CHARGES (SWS) 37 SEWERAGE & ENV. CHARGES (SWS) 27 EMERGENCY STANDBY SERVICE	2410 2410 4421	11/03/2016	551415 3976.93 Revenue	SOUTHERN WATER SERVICES PLC SOUTHERN WATER SERVICES PLC	02366670
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE	BV12 BV07A	CORPORATE MANAGEMENT	BV12D BV07AB	DEPT STREETSCENE DEPT of FINANCE and RESOURCES		Utilities Information Communication Technology	37 SEWERAGE & ENV. CHARGES (SWS) 27 EMERGENCY STANDBY SERVICE	2410 4421	11/03/2016 11/03/2016	551416 1459.45 Revenue 551425 332.17 Revenue		02366670 1963820
Fareham Borough Council http://istratistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE Fareham Borough Council http://istratistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE	BV07A BV07A	CORPORATE MANAGEMENT CORPORATE MANAGEMENT	BV07AB BV07AB	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 EMERGENCY STANDBY SERVICE 27 EMERGENCY STANDBY SERVICE	4421 4421	11/03/2016	551425 4.74 Revenue 551425 983.97 Revenue	FIRST CALL BUSINESS COMMUNICATIONS FIRST CALL BUSINESS COMMUNICATIONS	1963820 1963820
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENAID/AMPENT AND SERVICES	BV09	RECREATION AND SPORT	BV09B BV09E	DEPT STREETSCENE DEPT STREETSCENE DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	27 EMERGENCY STANDRY SERVICE 27 EMERGENCY STANDRY SERVICE 27 EMERGENCY STANDRY SERVICE 38 VEHICLE CLEANING	3030	11/03/2016	551426 5.00 Revenue	FIRST CALL BUSINESS COMMUNICATIONS FIRST CALL BUSINESS COMMUNICATIONS FIRST CALL BUSINESS COMMUNICATIONS MOBILE STEAM CLEANND SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING STREET CLEANSING STREET CLEANSING STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 VEHICLE CLEANING	3030	11/03/2016	551426 30.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV03	STREET CLEANSING STREET CLEANSING	BV03F BV03F	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehide Management Vehide Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030	11/03/2016 11/03/2016	551426 60.00 Revenue 551426 5.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339 04434339
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV03	STREET CLEANSING STREET CLEANSING	BV03F BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030	11/03/2016	551428 5.00 Revenue 551428 5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339 04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING STREET CLEANSING	BV03F	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	11/03/2016	551426 5.00 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		BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 VEHICLE CLEANING	3030	11/03/2016	551426 40.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehide Management Vehide Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030	11/03/2016 11/03/2016	551426 40.00 Revenue 551426 20.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339 04434339
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 VEHICLE CLEANING	3030	11/03/2016	551426 15.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 VEHICLE CLEANING	3030	11/03/2016	551426 15.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION	BV03G BV03G	GET STREETLICHE (DET STREETLICHE LEST ST	TRANSPORT RELATED EMPEDATION S	Valents Management	39 VENCE CLENNO 30 VENCE CENNO 30 VE	2000 2000 2000 2000 2000 2000 2000 200	11/03/2016 11/03/2016	S1426 4.74	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	0208870 0208870 0208870 0208870 0208870 0208870 040820 040820 040820 040820 040820 040820 040820 040820 040820 040820 040820 040820 040820 040820 040820 040820 040820 040820 040820
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BVM3G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030	11/03/2016 11/03/2016	551426 20.00 Revenue 551426 20.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 VEHICLE CLEANING	3030	11/03/2016 11/03/2016	551426 40.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030	11/03/2016 11/03/2016	551426 40.00 Revenue 551426 40.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339 04434339
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION WASTE COLLECTION	BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	11/03/2016 11/03/2016	551428 20.00 Revenue 551428 20.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339 04434339
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Fareham Borough Council http://bitatistics.data.gov.uk/d/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://bitatistics.data.gov.uk/d/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030	11/03/2016	551426 20.00 Revenue 551426 20.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339 04434339
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Feather Brough Count Into Internation data you and festion an among Tall International Count International County	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 3030	11/03/2016	551426 40.00 Revenue 551426 40.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339 04434339
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030	11/03/2016	551426 65.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339 04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	11/03/2016	551426 20.00 Revenue 551426 5.00 Revenue 551426 5.00 Revenue 551426 5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14 RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehide Management Vehide Management	38 VEHICLE CLEANING	3030 3030	11/03/2016 11/03/2016	551426 5.00 Revenue 551426 5.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339 04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ly/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ly/24UE OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030	11/03/2016 11/03/2016	551428 5.00 Revenue 551428 5.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339 04434339
Paintam Borough Council Integritatatistics along gov.ul/afforced-author/ly/24UE OTHER REVENUE ACCOUNTS Farsham Borough Council Integritatatistics along gov.ul/afforced-author/ly/24UE OTHER REVENUE ACCOUNTS Farsham Borough Council Integritatatistics along gov.ul/afforced-author/ly/24UE OTHER REVENUE ACCOUNTS Farsham Borough Council Integritatatistics along gov.ul/afforced-author/ly/24UE OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Valnicia Management Valnicia Management Valnicia Management Valnicia Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030	11/03/2016	551426 5.00 Revenue 551426 5.00 Revenue 551426 5.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339 04434339
Fairham Berough Council http://istatistics.data.gov.uk/diflocal-author/jy/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14 RV14 RV14 RV14 RV14	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030 3030	11/03/2016 11/03/2016 11/03/2016	551426 5.00 Revenue 551426 5.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339 04434339
Fareham Borough Council http://statistics.data.gov.uk/docal-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING	3030	11/03/2016	551426 5.00 Revenue 551426 5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://istatistics.data.gov.uk/ddlocal-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://istatistics.data.gov.uk/ddlocal-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehide Management Vehide Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030	11/03/2016 11/03/2016	551428 5.00 Revenue 551428 15.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339 04434339 04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Volicids Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030	11/03/2016	551426 5.00 Revenue 551426 5.00 Revenue 551426 5.00 Revenue 551426 5.00 Revenue 551426 5.00 Revenue 551426 5.00 Revenue 551426 5.00 Revenue 551427 1208.21 Revenue 551427 1208.21 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. NON WORK GROUP HOLDING ACCOUNT	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	11/03/2016	551426 5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/docal-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV		F RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Vende Management Consultancy	15 SOFTWARE LICENCES	3030 4630		551428 5.00 Revenue 551427 1208.21 Revenue	CIVICA UK LIMITED	01628868
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV03	STREET CLEANSING STREET CLEANSING STREET CLEANSING WASTE COLLECTION	BV03F BV03F	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 TYRES 38 TYRES	3022 3022	24/03/2016 24/03/2016	551438 117.79 Revenue 551438 272.73 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731 04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 TYRES	3022	24/03/2016	551438 6.82 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://istatistics.data.gov.ub/id/local-author/by/24UE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCHE EDIT OF INNEXES WE REDUNCES DEPT OF INNEXES WE REDUNCES DEPT STREETSCHE	EMPHEES SERVICES 4 TAMORPORT RELATED EMPEDITURES 1 TAMORPORT RELATED EMPEDITURES 1 TAMORPORT RELATED EMPEDITURES 3 TAMORPORT RELATED EMPEDITURES 3 TAMORPORT RELATED EMPEDITURES 5 TAMORPORT RELATED RELATE	Voices Management Corradors Corradors Corradors Voices Management	30 TYRES	3022	18(03/2016) 24(03/2016) 24(03/2016) 24(03/2016) 24(03/2016) 24(03/2016) 24(03/2016) 24(03/2016) 24(03/2016) 24(03/2016) 24(03/2016) 24(03/2016) 24(03/2016) 24(03/2016)	551-48 17.79 Penensa 551-48 6.22 Penensa 551-48 6.22 Penensa 551-48 10.0 Penensa 551-48 10.0 Penensa 551-48 10.0 Penensa 551-48 10.79 Penensa 551-48 10.79 Penensa 551-48 10.70 Penensa 551-48 10.70 Penensa 551-48 11.74 Penensa 551-48 11.74 Penensa 551-48 11.74 Penensa	ATS EUROMASTER LIMITED	0446390 04603931 04603931 04603931 04603931 04603931 04603931 04603931 04603931 04603931 04603931 04603931 04603931 04603931
Fareham Borough Council http://stainstics.data.gov.uk/strocal-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://stainstics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	verside Management Vehicle Management	36 TYRES 38 TYRES	3022	24/03/2016 24/03/2016	551438 463.06 Revenue 551438 198.78 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731 04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 TYRES 38 TYRES	3022 3022	24/03/2016 24/03/2016	551438 356.36 Revenue 551438 397.56 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731 04303731
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Control of the Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV 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 3022	24/03/2016 24/03/2016	551438 50.76 Revenue 551438 14.74 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731 04303731
Fareham Berough Council http://istatistics.data.gov.uk/id/local-author/y/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 TYRES	3022	24/03/2016	551438 61.62 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management		3022	24/03/2016 24/03/2016 11/03/2016	551438 181.48 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BA03 RA03	RECREATION AND SPORT	BV09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Vehide Management Horticultural Horticultural	24 H&M OF GROUNDS 24 R&M OF GROUNDS	2060 2060	11/03/2016 11/03/2016	551439 25.00 Revenue 551439 600.00 Revenue	HAMBROOKS HOLDINGS HAMBROOKS HOLDINGS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ky/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ky/24UE HOUSING REVENUE ACCOUNT	BV03 BV06	ENVIRONMENTAL HEALTH RESPONSIVE & VOID MAINTENANCE	BV03C 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities Environmental Services	37 WATER CHARGES - SUPPLY (PWC) 18 SPECIAL REFUSE COLLECTIONS	2400 2750	11/03/2016 11/03/2016	551438 181.48 Revenue 551439 25.00 Revenue 551449 600.00 Revenue 551440 690.06 Revenue 551442 2927.34 Revenue	PORTSMOUTH WATER LTD VEOLIA ES HAMPSHIRE LIMITED	02539455 02617856 0508728 0508728 0508728 0508728 0508728 0508728 0508728
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	CEMETERIES CREM & MORTUARY	BV03A BV03B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 R & M OF BUILDINGS	2000	24/03/2016	551686 26.32 Revenue	TSG BUILDING SERVICES	03908728
Farsham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF BUILDINGS	2000	24/03/2016	551686 95.28 Revenue	TSG BUILDING SERVICES	09908728
Fareham Borough Council http://istanistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://istanistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV09 BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	sunting Construction Materials Building Construction Materials	10 R & M OF BUILDINGS 10 GAS SERVICING & ASSOC REPAIRS	2000 2029	24/03/2016 24/03/2016	551686 97.99 Revenue 551686 22937.07 Revenue	TSG BUILDING SERVICES TSG BUILDING SERVICES	03908728 03908728
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUN NON WORK GROUP HOLDING ACCOUN	€ RV18 € RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISS SELVED DEPONDENCE 2	Utilizaria Environmenta Borvicia Environmenta Borvicia Environmenta Ballery Construction Materials Ballery Construction Materials Ballery Construction Materials Bullery Construction Materials	10 R & M OF FIXED PLANT 10 R & M OF FIXED PLANT	2460 2755 2000 2000 2000 2000 2020 2020 202	24/03/2016 24/03/2016	551686 72.60 Revenue 551686 94.34 Revenue	MODILE STEAM CENTO SERVICES ATT E REMAINTER MATTE ATT E REMAINTER	03908728 03908728
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	ION WORS GROUP PLOUNDS ACCOUNT FREE FREE B.S. O. COMPAGE FREEWES FREE FREE FREEWES FREE FREE FREE FREE FREE FREE FREE FR	F RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES		Information Communication Technology Information Communication Technology	24 SAM OF GROUNDS 27 WATER CHARGES JUPPLY (PWC) 37 WATER CHARGES JUPPLY (PWC) 10 R & M OF BULDINGS 11 R & M OF BULDINGS 11 R & M OF PRUD PLANT 12 FURNITURE & EQUIPT, MAINT. 27 SIGNINGS LICENCES	4030 4530	18/03/2016 18/03/2016		TENSOR PLC TENSOR PLC	OC306959 OC306959
Favalan Broung Control Bround State of the Control Brown State of the Contr	RV	NON WORK GROUP HOLDING ACCOUN	F RV18	CEPT STREETSCHE COPT STREETSCHE COPT STREETSCHE CEPT STREETSCH	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology	27 SOFTWARE LICENCES 27 FURNITURE & EQUIPT. MAINT.	4530 4030	18/03/2016	551638 -1406.45 Revenue	TENSOR PLC	OC306959

Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8														
	HOUSING REVENUE ACCOUNTS	BV06 BV	RESPONSIVE & VOID MAINTENANCE NON WORK GROUP HOLDING ACCOUNT	5901 F BV18	DEPT STREETSCENE DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4		Social Community Care Supplies & Services Information Communication Technology	32 GENERAL REPAIRS 27 SOFTWARE LICENCES	2018 4530	24/03/2016 24/03/2016	551689 -743.00 Revenue 551690 5958.65 Revenue	LIFTABILITY NORTHGATE PUBLIC SERVICES (UK) LTD	03782380 968498
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV BV06	NON WORK GROUP HOLDING ACCOUNT RESPONSIVE & VOID MAINTENANCE	FRV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2			27 SOFTWARE LICENCES 27 SOFTWARE LICENCES 10 GENERAL REPAIRS	4530 4530	24/03/2016 18/03/2016	551691 3383.70 Revenue	NORTHGATE PUBLIC SERVICES (UK) LTD HARFORD SPECIALISED SERVICES LTD	968498 968498 02338660
Ferbrein Brough Count Projection County Pr	FINANCING & INVESTMENT I&E	BVB02	INVESTMENT PROPERTIES	BVB170	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2		Building Chemister Materians Building Chemister Materians Whole - Commission, Regul & Materianse Whole - Commission, Regul & Materianse Whole - Commission, Regul & Materianse Legal Sanches Legal Cammissi	39 R&M OF GROUNDS	2018 2018 2018 2018 2018 2018 2018 2018	18/03/2016	661600 40.00 Powers	M & B DRAIN SERVICES	02338660
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	18/03/2016 18/03/2016	551699 40.00 Revenue 551699 40.00 Revenue 551699 120.00 Revenue	M & B DRAIN SERVICES M & B DRAIN SERVICES	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03C	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	18/03/2016	551699 120.00 Revenue	M & B DRAIN SERVICES	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	HOUSING REVENUE ACCOUNT	BV06 BV07	RESPONSIVE & VOID MAINTENANCE	5901 BV07B	DERT A FINANCE AND DESCRIPTION	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4		Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 28 POSTAGES	2018	18/03/2016	591900 340.0.00 Revenue 591700 130.00 Revenue	M & B DRAIN SERVICES ELECTORAL REFORM SERVICES	02263092
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	CORPORATE & DEMOCRATIC CORE	BV07A	CENTRAL SERVICES TO THE PUBLIC DEMOCRATIC REP.& MANAGEMENT	BV07AA	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4		Legal Services	28 BOOKS AND PUBLICATIONS	4300	18/03/2016	551701 559.00 Revenue 551702 13194.00 Revenue	THOMSON BELITERS LTD	02203032
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT of STRATEGIC PLANNING and ENVIRONMEN	EMPLOYEES RELATED EXPENDITURE 1		Local/Central Government	98 PCC - EMPLOYEE COSTS	1044	18/03/2016	551702 13194.00 Revenue	PORTSMOUTH CITY COUNCIL PORTSMOUTH CITY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	OTHER REVENUE ACCOUNTS	RV	RESPONDE & VOD MANTENANCE PROCESSION & VOD MANTENANCE PROCESSION & VOD MANTENANCE PROCESSION & VOD MANTENANCE DIS DIS CONTROL SERVICE DISCONICIO DI PONDE DISCONICIO DI PONDE DISCONICIO DI PONDE DI CONTROL SERVICE DI CONTROL SERVIC	RV14	DEPT of STRATEGIC PLANNING and ENVIRONMEN	TRANSPORT RELATED EXPENDITURE 3		Local/Central Government	98 AGENCY WORKERS 98 PCC - CAR ALLOWANCES 98 POSTAGES	3433	18/03/2016 18/03/2016 18/03/2016 18/03/2016 18/03/2016 18/03/2016 18/03/2016 18/03/2016	551702 3454.00 Revenue 551702 239.00 Revenue 551702 249.00 Revenue 551702 84.00 Revenue 551702 84.00 Revenue 551702 24901.57 Revenue 551704 37.00 Revenue	PORTSMOUTH CITY COUNCIL SOUTHAMPTON CITY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UB Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UB	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT of STRATEGIC PLANNING and ENVIRONMENT	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Local/Central Government	98 POSTAGES 98 MOBILE TELEPHONES	4500 4514	18/03/2016	551702 7.00 Revenue 551702 84.00 Revenue	PORTSMOUTH CITY COUNCIL PORTSMOUTH CITY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of STRATEGIC PLANNING and ENVIRONMEN	THRD PARTY PAYMENTS 5		Local/Central Government	98 MOBILE TELEPHONES 98 PCC - B C PARTNERSHIP LEGAL FEES	5170	18/03/2016	551702 29301.57 Revenue	PORTSMOUTH CITY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	GENERAL FUND HOUSING GENERAL FUND HOUSING	BV05 BV05	HOUSING ADVICE HOUSING STRATEGY	BV05A	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Local/Central Government Local/Central Government		4400 4400	18/03/2016	551704 -37.00 Revenue 551704 27.00 Revenue		
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	FINANCING & INVESTMENT I&E	BVB02	INVESTMENT PROPERTIES	BVB170	EEF of STATEGUE PLANNING AND ENVIRONMENT EEF OF STATEGUE PLANNING ENVIRONMENT EEF OF STATEGUE PLANNING ENVIRONMENT EEF	SUPPLIES & SERVICES 4		Local/Central Government	LEGAL FEES	4400	18/03/2016 18/03/2016 18/03/2016 18/03/2016 18/03/2016 18/03/2016 18/03/2016 18/03/2016 18/03/2016	551704 27.00 Revonue 551704 6.00 Revonue 551704 19.00 Revonue 551704 90.00 Revonue	SOUTHAMPTON CITY COUNCIL SOUTHAMPTON CITY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Local/Central Government Local/Central Government	LEGAL FEES LEGAL FEES	4400 4400	18/03/2016	551704 18.00 Nevenue 551704 90.00 Revenue	SOUTH-MAPTON CITY COLUNCIL HOWERS, JOHERY COLUNCIL HOWERS, JOHERY COL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMEN	SUPPLIES & SERVICES 4		Local/Central Government	LEGAL FEES	4400	18/03/2016	551704 4509.00 Revenue	SOUTHAMPTON CITY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMEN	SUPPLIES & SERVICES 4		Local/Central Government	LEGAL FEES	4400	18/03/2016	551704 675.00 Revenue	SOUTHAMPTON CITY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	HOUSING REVENUE ACCOUNT	BV06	GENERAL ADMINISTRATION EXPENSE	5021 BV44	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4		Local/Central Government	LEGAL FEES	4400	18/03/2016 18/03/2016	551704 137.00 Revenue	SOUTHAMPTON CITY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4		Local/Central Government	LEGAL FEES	4400	18/03/2016	551704 -110.00 Revenue	SOUTHAMPTON CITY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	CAPITAL PROGRAMME, HOUSING SERVI	RV DE OP	NON WORK GROUP HOLDING ACCOUNT RENOVATION OF LA DWELLINGS	CP10	DEPT of FINANCE and RESOURCES CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	THRD PARTY PAYMENTS 5 SUPPLIES & SERVICES 4		Local/Central Government Works - Construction Renair & Maintenance	SOUTHAMPTON-LEGAL SERVICES 39 MATERIALS (OPERATIONAL)	5160 4007	18/03/2016 24/03/2016	551704 70984.90 Revenue 551708 1483.29 Capital	SOUTHAMPTON CITY COUNCIL HOWDENS JOINERY CO.	00526923
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Works - Construction, Repair & Maintenance	39 MATERIALS (OPERATIONAL)	4400 5160 4007 4007 4007 4007	24/03/2016	551708 824.92 Revenue		00526923
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	NON WORK GROUP HOLDING ACCOUNT	RV14 F RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4		Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 MATERIALS (OPERATIONAL) 39 MATERIALS (OPERATIONAL)	4007	24/03/2016 24/03/2016	551708 7.50 Revenue 551708 89.49 Revenue	HOWDENS JOINERY CO HOWDENS JOINERY CO	00526923
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UB Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UB	CAPITAL PROGRAMME - HOUSING SERVI	DE CP	RENOVATION OF L.A. DWELLINGS NON WORK GROUP HOLDING ACCOUNT		CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4		Building Construction Materials Information Communication Technology	10 R & M OF BUILDINGS 27 FURNITURE & EQUIPT, MAINT.	2000 4030	18/03/2016 18/03/2016	551716 10965.00 Capital 551717 2151.83 Revenue	IDEAL WINDOW SOLUTIONS LIMITED TIMICO PARTNER SERVICES LTD	3623785 03128506
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	GENERAL FUND HOUSING	BV05	HOUSING STRATEGY	BV05A	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4		Consultancy	15 CONSULTANTS FEES	4401	18/03/2016	551732 1803.30 Revenue	PAUL BASHAM ASSOCIATES LTD	7013956
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 CHITIRAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT CULTURE AND HERITAGE	BV09B BV09A	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Environmental Services Environmental Services	18 R & M OF BUILDINGS 18 R & M OF BUILDINGS	2000 2000	18/03/2016 18/03/2016	551739 325.55 Revenue 551739 192.65 Revenue	CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD	03659610 03659610
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2		Environmental Services	18 R & M OF BUILDINGS	2000	18/03/2016	551739 38.17 Revenue	CLEARWATER TECHNOLOGY LTD	03659610
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UB Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UB	HOUSING REVENUE ACCOUNT	BV03 BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Environmental Services Environmental Services	18 R & M OF BUILDINGS 18 GENERAL REPAIRS	2000 2018	18/03/2016 18/03/2016	551739 128.00 Revenue 551739 243.25 Revenue	CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD	03659610
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Environmental Services Environmental Services	18 R & M OF FIXED PLANT 18 R & M OF FIXED PLANT	2040 2040 2000	18/03/2016 18/03/2016	551739 774.84 Revenue 551739 38.17 Revenue	CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD	03659610 03659610 2388497
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2		Facilities & Management Services	19 R & M OF BUILDINGS	2040	18/03/2016	551740 84.00 Revenue	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	HIGHWAYS ROADS AND TRANSPORT	BV12 BV08	PARKING SERVICES RESPONSIVE & VOID MAINTENANCE	BV12D 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Facilities & Management Services Facilities & Management Services	19 R & M OF LIFTS 19 SERVICING	2050 2083	18/03/2016 18/03/2016	551740 13941.10 Revenue 551740 458.52 Revenue	TEMPLE LIFTS LTD TEMPLE LIFTS LTD	2388497 2388497
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	FRV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2		Facilities & Management Services	19 R&M OF LIFTS	2050	18/03/2016	551740 389.91 Revenue	TEMPLE LIFTS LTD	2388497
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UB Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UB	DAI ANCE QUEET	BS RS	FMS BAL SHEET & CONTROL ACCT. BAL. SHEET - COLLECTION FUND	BS1 BS1	FMS BAL SHEET & CONTROL ACCT. BAL. SHEET - COLLECTION FUND	CONTROL ACCOUNTS C PERSONAL ACCOUNTS B	001 8210	Financial Services Local/Central Government	20 GOVT PROCURE CARD-CASH CONTROL HAMPSHIRE FIRE/RESCUE PRECEPT	C114 P161	18/03/2016 18/03/2016	551741 -2268.94 Balance Sheet 551742 254246.00 Balance Sheet	ROYAL BANK OF SCOTLAND HAMPSHIRE FIRE & RESCUE AUTHORITY	SC090312
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	BALANCE SHEET	BS	BAL. SHEET - COLLECTION FUND	BS1	BAL. SHEET - COLLECTION FUND	PERSONAL ACCOUNTS B	0040	1 10 10	HAMPSHIRE POLICE PRECEPT	P159 P157	18/03/2016	551743 552752.00 Balance Sheet	POLICE & CRIME COMMISSIONER HAMPSHIRE	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	BALANCE SHEET CHITLIRAL AND RELATED SERVICES	BS RVnn	BAL. SHEET - COLLECTION FUND RECREATION AND SPORT	BS1 BV09B	BAL. SHEET - COLLECTION FUND DEPT of COMMUNITY and STREETSCENE	PERSONAL ACCOUNTS B PREMISES RELATED EXPENDITURE 2	8210	Local/Central Government	98 HAMPSHIRE C.C. PRECEPT ACCOUNT 37 GAS	P157 2130	18/03/2016 30/03/2016	551744 3994240.00 Balance Sheet 551765 117.17 Revenue	HAMPSHIRE COUNTY COUNCIL CORONA ENERGY RETAIL 1 LIMITED	02798334
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	CULTURAL AND RELATED SERVICES	BV09	CHITHRE AND HERITAGE	BV09A	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Utilities	37 GAS 37 GAS	2130	30/03/2016	551765 1265.72 Revenue 551765 1838.08 Revenue	CORONA ENERGY RETAIL 1 LIMITED	02798334
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	COMMUNAL HEATING SERVICES COMMUNAL HEATING SERVICES		DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2		Utilities	37 GAS 37 GAS	2130 2130	30/03/2016	551765 1838.08 Revenue 551765 1704.21 Revenue	CORONA ENERGY RETAIL 1 LIMITED	02798334
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2		Utilities	37 GAS 37 GAS 37 GAS	2130	30/03/2016	551765 1795.43 Revenue	CORONA ENERGY RETAIL 1 LIMITED CORONA ENERGY RETAIL 1 LIMITED	02798334
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	OTHER REVENUE ACCOUNTS CULTURAL AND RELATED SERVICES	RV BV09	NON WORK GROUP HOLDING ACCOUNT CULTURE AND HERITAGE	RV18 BV09A	DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4		Utilities Financial Services	37 GAS 20 CREDIT CARD CHARGES	2130 4957	30/03/2016 18/03/2016	551765 1238.45 Revenue 551773 84.78 Revenue	CORONA ENERGY RETAIL 1 LIMITED WORLDPAY	02798334 07316500
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	DEFT of PHANCE AND REDOURCES DEFT of PHANCE AND REDOURCES DEFT of COMMANY AND STREETS-CENE COMMANY AND STREETS-CENE DEFT of COMMANY AND STREETS-CENE DEFT of COMMANY AND STREETS-CENE MAY AND STREETS-CENE DEFT of COMMANY AND STREETS-CENE DEFT of COMMANY AND STREETS-CENE DEFT of COMMANY AND STREETS-CENE DEFT STREETS-CENE	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES SUPPLIES & SERV		Local Control Control Libria	37 DAS 20 CREEDT CARD CHARGES 21 CREED CARD CHARGES 21 CREED CARD CHARGES 21 CREED CARD CHARGES 22 CRANGES AND SUBSCOMPTIONS 23 HARGE CY PACHES 24 HIS COT VEHICLES 25 HARGE CY PACHES 26 HIS COT VEHICLES CHARGES 26 HIS COT VEHICLES CHARGES 27 CREED CHARGE	21 to 0 21 to	30/03/2016 30/03/2016 30/03/2016 30/03/2016 30/03/2016 30/03/2016 18/03/2016 18/03/2016 18/03/2016 18/03/2016 18/03/2016 18/03/2016 18/03/2016	551766 1756.72 Revenue 551769 1756.72 Revenue 551769 1756.72 Revenue 551769 1756.72 Revenue 551777 46.62 O Capital 551770 45.62 Revenue	CORONA ENERGY RETAIL 1 LIMITED WORLDPAY WORLDPAY WORLDPAY SPECIALIST BULLDING DISTRIBUTION LTD CADE ROOFING & BULLDING SERVICES LTD CADE ROOFING & BULLDING SERVICES LTD WESSEX PETROLELIN LTD FAMILY MOSACH CHOUSING BUZZ PEOPLE RECRUITMENT LTD SHE HIRE LTD	07316600
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2		Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 10 R & M OF BUILDINGS	4007 2000	18/03/2016	551778 686.09 Capital 551794 3768.46 Revenue	CADE ROOFING & BUILDING SERVICES LTD	2599297 02795780
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	0400	Building Construction Materials	10 GENERAL REPAIRS	2018	18/03/2016	551794 6895.77 Revenue	CADE ROOFING & BUILDING SERVICES LTD	02795780
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	GENERAL FUND HOUSING	BV05	PRIVATE SECTOR HOUSING RENEWAL	BV05E	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	5100	Social Community Care Supplies & Services	32 GRANTS AND SUBSCRIPTIONS	4700	31/03/2016	551797 1564-50 Balance onest 551798 3841-50 Revenue	FAMILY MOSAIC HOUSING	5840546
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1		Human Resources	26 AGENCY WORKERS	1050	18/03/2016	551801 3542.57 Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3		Vehicle Management	38 HIRE OF VEHICLES	3210	24/03/2016 24/03/2016	551814 40.00 Revenue	SHB HIRE LTD	1391731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3		Building Construction Materials Building Construction Materials	10 ROUTINE REPAIRS VEHICLES/PLANT	3010	18/03/2016 18/03/2016	551822 25.00 Revenue	M L (UK) LTD M L (UK) LTD	04547232
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3		Building Construction Materials	10 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010 3010 3010	18/03/2016	551822 80.00 Revenue	M L (UK) LTD	04547232
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UB Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UB	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3		Building Construction Materials Building Construction Materials	10 ROUTINE REPAIRS VEHICLES/PLANT 10 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	18/03/2016 18/03/2016	551822 65.00 Revenue 551822 230.00 Revenue	M L (UK) LTD M L (UK) LTD	04547232 04547232
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3		Building Construction Materials Building Construction Materials Building Construction Materials	10 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010 3010	18/03/2016 18/03/2016	551822 230.00 Revenue 551822 35.00 Revenue	M L (UK) LTD M L (UK) LTD	02798334 02798334 02798334 02798334 02798334 02798334 02798334 02798359 02795780 01024472 5940297 02795780 01024472 5940296 01028887 1391731 1391731 1391731 04547232 04547232 04547232 04547232 04547232 04547232
Februham Broogo Castal Februh	OTHER REVENUE ACCOUNTS	RV	LINEWISCHE GERVEN BESCHE GERVEN GERVE	RV14 F RV18	DEPT STREETSCENE DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3 THRO PARTY PAYMENTS SUPPLIES & SERVICES 4		Financial Services	10 ROUTINE REPAIRS VEHICLES/PLANT 10 ROUTINE REPAIRS VEHICLES/PLANT 10 ROUTINE REPAIRS VEHICLES/PLANT 10 ROUTINE REPAIRS VEHICLES/PLANT 20 AUDIT CONTRACT 21 LOCAL ASSISTANCE PAYMENT	3010 5601	18/03/2016 31/03/2016	551822 230.00 Revenue 551822 35.00 Revenue 551822 20.00 Revenue 551830 16130.70 Revenue	M L (UK) LTD MAZARS LLP	OC308299
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4		Financial Services Social Community Care Supplies & Services	32 LOCAL ASSISTANCE PAYMENT	5801 4727 4940	18/03/2016	551835 1000.00 Nevenue	MAZARS LLP TWO SAINTS LTD	OC308299 IP26511R
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	HOUSING REVENUE ACCOUNT	BV05 BV06	HOMELESSNESS RESPONSIVE & VOID MAINTENANCE		DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2				4940 2083	18/03/2016 18/03/2016	551837 2000.00 Revenue	redacted personal data P R D ELECTRICAL LTD	9846111
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	HOUSING REVENUE ACCOUNT	BV06 BV06 BV13	RESPONSIVE & VOID MAINTENANCE ECONOMIC DEVELOPMENT	5901 BV13E	DEPT STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONMEN	PREMISES RELATED EXPENDITURE 2		Environmental Services Financial Services	30 SERVICING 18 GENERAL REPAIRS 20 GRANTS AND SUBSCRIPTIONS	2083 2018 4700	24/03/2016 18/03/2016	551840 1100.00 Revenue 551868 2000.00 Revenue	R H INSULATION SERVICES LIMITED BUSINESS SOUTH LTD	02062526
Fairsham Biocogn Courcil International Cale ages validational authority/241.45 Fairsham Biocogn Courcil International In	PLANNING SERVICES PLANNING SERVICES	BV13 BV13	ECONOMIC DEVELOPMENT	BV13E	DEPT of STRATEGIC PLANNING and ENVIRONMEN	SUPPLIES & SERVICES 4		Local/Central Government	98 GRANTS AND SUBSCRIPTIONS	4700	18/03/2016	551867 1500.00 Revenue	GOSPORT BOROUGH COUNCIL	
			NON WORK GROUP HOLDING ACCOUNT CEMETERIES CREM & MORTUARY	RV18 BV03A	DEPT of FINANCE and RESOURCES DEPT STREETSCENE	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2		Consultancy	15 SOFTWARE LICENCES 37 ELECTRICITY	4530 2120	18/03/2016 18/03/2016	551869 -1107.53 Revenue 551879 22.62 Revenue	CIVICA UK LIMITED BRITISH GAS BUSINESS	01628868 3078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	FINANCING & INVESTMENT I&E	BVB02	INVESTMENT PROPERTIES	BVB170	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2		Utilities	37 ELECTRICITY	2120	18/03/2016	551879 289.18 Revenue	BRITISH GAS BUSINESS	3078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Utilities	37 ELECTRICITY 37 ELECTRICITY	2120 2120	18/03/2016 18/03/2016	551879 246.02 Revenue 551879 568.51 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	3078711 3078711 3078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2		Utilities	37 ELECTRICITY	2120	18/03/2016	551879 4516.96 Revenue	BRITISH GAS BUSINESS	3078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	ENVIRONMENT AND REGULATORY SER HOUSING REVENUE ACCOUNT	BV03 BV06	ENVIRONMENTAL HEALTH COMMUNAL HEATING SERVICES	BV03C 5025	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Utilities	37 ELECTRICITY 37 ELECTRICITY	2120 2120	18/03/2016 18/03/2016	551879 203.52 Revenue 551879 82.73 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	3078711 3078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	HOUSING REVENUE ACCOUNT	BV06	COMMUNAL HEATING SERVICES	5025	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Utilities	37 ELECTRICITY 37 FLECTRICITY	2120	18/03/2016	551879 3324.31 Revenue 551879 415.52 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	3078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	HOUSING REVENUE ACCOUNT	BV06	COMMUNAL LIGHTING COMMUNAL LIGHTING	5026	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2		Utilities	37 ELECTRICITY	2120 2120	18/03/2016	551879 415.52 Nevenue 551879 451.18 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	3078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	HOUSING REVENUE ACCOUNT	BV06	OTHER COMMUNAL SERVICES	5034	DEPT of COMMUNITY and STREETSCENE BAL. SHEET - SUSPENSE ACCOUNT	PREMISES RELATED EXPENDITURE 2	8049	Utilities	37 AERIALS & TV OUTLETS 37 PMS CODING SUSPENSE ACCOUNT	2540	18/03/2016	551879 24.12 Revenue	BRITISH GAS BUSINESS	3078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	ENVIRONMENT AND REGULATORY SER	BV03	CEMETERIES CREM & MORTUARY	BV03A	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	UE-72	Utilities	37 ELECTRICITY 37 ELECTRICITY	2120	18/03/2016	551880 31.83 Revenue	BRITISH GAS BUSINESS	3078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UB Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UB	CULTURAL AND RELATED SERVICES CHITHRAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Utilities I hitries	37 ELECTRICITY	2120		551880 303.54 Revenue		3078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2				2120	18/03/2016	551880 138.80 Revenue	BRITISH GAS BUSINESS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	HOUSING REVENUE ACCOUNT	BV03						Utilities	37 ELECTRICITY 37 ELECTRICITY	2120 2120	18/03/2016 18/03/2016	551880 138.80 Revenue 551880 366.78 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	3078711
			ENVIRONMENTAL HEALTH COMMUNAL HEATING SERVICES	BV03C 5025	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Utilities Utilities Utilities	37 ELECTRICITY 37 ELECTRICITY 37 ELECTRICITY 37 ELECTRICITY	2120 2120 2120 2120	18/03/2016 18/03/2016 18/03/2016 18/03/2016	551880 138.80 Revenue 551880 396.78 Revenue 551880 396.52 Revenue 551880 157.34 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS BRITISH GAS BUSINESS BRITISH GAS BUSINESS	3078711 3078711 3078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U8	HOUSING REVENUE ACCOUNT	BV06 BV06 Bvne	ENVIRONMENTAL HEALTH COMMUNAL HEATING SERVICES COMMUNAL HEATING SERVICES	BV03C 5025 5025	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Ubilities Ubilities Ubilities Ubilities Ubilities	37 ELECTRICITY 37 ELECTRICITY 37 ELECTRICITY 37 ELECTRICITY 37 ELECTRICITY 37 ELECTRICITY	2120 2120 2120 2120 2120 2120	18/03/2016 18/03/2016 18/03/2016 18/03/2016 18/03/2016	551880 138.80 Revenue 551880 366.78 Revenue 551880 386.52 Revenue 551880 157.34 Revenue 551880 348.14 Revenue 551890 566.59 Decemb	BRITISH GAS BUSINESS	3078711 3078711 3078711 3078711
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UB Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UB Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UB	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06 BV06 BV06	OTHER COMMUNAL SERVICES PIUS BALL SHEET A CONTROL ACCT. CEMETERIES CREM & MORTUARY RECREATION AND SPORT PARKING SERVICES ENVISIONMENT FARMING SERVICES COMMUNAL HEATING SERVICES COMMUNAL LEATING SERVICES	BV03C 5025 5025 5026 5034		PREMISES RELATED EXPENDITURE 2 PREMISES RECATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Ublinis Ublinis Ublinis Ublinis Ublinis	37 ELECTRICITY 37 AERIALS & TV OUTLETS	2120 2120 2120 2120 2120 2120 2240 2540	18/03/2016 18/03/2016 18/03/2016 18/03/2016 18/03/2016 18/03/2016 18/03/2016	551880 138.80 Revenue 551880 386.78 Revenue 551880 386.52 Revenue 551880 157.34 Revenue 551880 346.14 Revenue 551880 446.6 Revenue	BRITISH OAS BUSINESS BRITISH OAS BUSINESS	90787+1 90787+1 90787+1 90787+1 90787+1 90787+1 90787+1 90787+1 90787+1 90787+1 90787+1 90787+1 90787+1 90787+1 90787+1 90787+1 90787+1 90787+1 90787+1 90787+1
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Farsham Borough Council http://intatistics.ci.atea.gov.uk/is/foot-authority/2444	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT CULTURAL AND RELATED SERVICES CAPITAL PROGRAMME - OTHER SERVICE PLANNING SERVICES	BV06 BV06 BV06 BV09 B CP BV13	ENVIRONMENTAL HEALTH COMMUNAL HEATING SERVICES COMMUNAL HEATING SERVICES COMMUNAL LIGHTING OTHER COMMUNAL SERVICES RECREATION AND SPORT APPROVICE PROGRAMME COMMUNITY DEVELOPMENT	BV03C 5025 5025 5026 5034 BV03B CP24 BV13H				UBBliss UBBliss UBBliss UBBliss UBBliss UBBliss UBBliss UBBliss Obliss Sports & Firey and Equipment & Maintenance And & Listure Survivosa	37 ELECTRICITY 37 ELECTRICITY 37 ELECTRICITY 37 ELECTRICITY 37 ELECTRICITY 37 ELECTRICITY 37 AERALS & TV OUTLETS SOUTHAMPTONLEGAL SERVICES 38 PURNTURE & EQUIPT, PURCHASES 30 COMMUNITY DEVELOPMENT	21 20 21 20 21 20 21 20 21 20 21 20 21 20 25 40 55 60 4000 4070	18/03/2016 18/03/2016 18/03/2016 18/03/2016 18/03/2016 18/03/2016 18/03/2016 18/03/2016 18/03/2016 18/03/2016	551880 138.80 Rovenna 551880 387.78 Rovenna 551880 395.52 Rovenna 551880 137.34 Rovenna 551880 348.14 Rovenna 551880 44.65 Rovenna 551880 44.65 Rovenna 551880 40.00 Capital 5515892 150.30 Rovenna	SETTING LOSS BUSINESS LOSS CAMPERON MACRIMA HAGS SAMP LIMITED V SERVILESS FOR VOLADIFECPLE	3078711 3078711 3078711 3078711 3078711 3078711 00908021 07530223
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Farthers Beroop Court of the Private Research of the Parket Research (and Parket Research Res	ENHONMENT AND REGULATORY SER UNKNOWMENT AND REGULATORY SER ULKTURY, AND RELATED SERVICES OLGYTAL PROGRAMME. FOLKING SERVICES OLGYTAL PROGRAMME. FOLKING SERVICES OLGATION AND RESERVED OLGATION. AND RELATED SERVICES OLATION, SHEET OLGYTAL PROGRAMME. FOLKING SERVI CHITTLE, PROGRAMME. FOLKING SERVI CHERAL PLOTO, FOLKING	80/03 80/03 80/03 EE CP 80/09 80/09 80/09 80/09 80/09 88 EE CP EE CP 80/05 80/07 80/07 80/07	CULTURE AND HERITAGE WHY HOUSE BUSINESS WHY HOUSE BUSINESS CONTRACT SERVICES D. S. O. CULTURE AND HERITAGE RECREATION AND SPORT HOW HOUSE BULLONS LINEWIS SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE	BYODA CP10 BYODA CP10 BYODA BYODA BYODA BYODA BYODA BYODA BYODB	CERT of COMMANY WESTERFETCHE CONTRACT. APPROVED BY AND THE STEDER CONTRACT. APPROVED BY A STENETIC CONTRACT. APPROVED BY A STENETIC CONTRACT.	THEO PART NAVAMENTS SEPHERS SERVICES SEPHERS SERVICES SEPHERS SERVICES SEPHERS SERVICES SEPHERS SERVICES TOMBROTH REALTED PERMITTER SEPHERS SELVED PERMITTER SEPHERS SERVICES		Vacide Management And & A during Management Vacide Management Vaci	27 ARRIVAS LAY OUTLIET 28 ARRIVAS LAY OUTLIET 29 COMMANY DOROCHMENT 29 COMMANY DOROCHMENT 29 COMMANY DOROCHMENT 29 COMMANY DOROCHMENT 29 ROCHMENT SERVICE STATE 28 ROCHME REPRISELY VERCLESS AND 28 ROCHMENT SERVICE STATE 28 ROCHMENT SERVICE STATE 29 ROCHMENT 29 ROCHMENT 20 ROCHMEN	460 Hard Hard Hard Hard Hard Hard Hard Hard	1800/20016 1800/20016	50506 7.50 Renorma 50506 20.00 Renorma 50506 10.15 Renorma 50506 10.15 Renorma 50506 10.15 Renorma 50506 10.15 Renorma 50507 Renorma 50507 Renorma 50507 Renorma 50507 Renorma 50507 Renorma 50507 Renorma 50507 Renorma 50507 Renorma 50508 10.50 Renorma 50509 10.50 Renorma	CONTRETO D'ENWINCK, LTD ENWINCK, LTD ENWINC	00908021 07500222 2001 6 00387807 00387807 00387807 00387807 00387807 00387807 00387807 00387807 00387807 00387807 00387807 00387807 00387807 07500007 07500007 07500007 07500000000
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Farthers Beroop Court of the Private Research of the Parket Research (and Parket Research Res	ENHONMENT AND REGULATORY SER UNKNOWMENT AND REGULATORY SER ULKTURY, AND RELATED SERVICES OLGYTAL PROGRAMME. FOLKING SERVICES OLGYTAL PROGRAMME. FOLKING SERVICES OLGATION AND RESERVED OLGATION. AND RELATED SERVICES OLATION, SHEET OLGYTAL PROGRAMME. FOLKING SERVI CHITTLE, PROGRAMME. FOLKING SERVI CHERAL PLOTO, FOLKING	8V03 8V03 8V09 8V09 8V09 8V09 8V09 8V09 8V09 8V09	CULTURE AND HERITAGE WHY HOUSE BUSINESS WHY HOUSE BUSINESS CONTRACT SERVICES D. S. O. CULTURE AND HERITAGE RECREATION AND SPORT HOW HOUSE BULLONS LINEWIS SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE	BYODA CP10 BYODA CP10 BYODA BYODA BYODA BYODA BYODA BYODA BYODB	CERT of COMMANY WESTERFETCHE CONTRACT. APPROVED BY AND THE STEDER CONTRACT. APPROVED BY A STENETIC CONTRACT. APPROVED BY A STENETIC CONTRACT.	THEO PART NAVAMENTS SEPHERS SERVICES SEPHERS SERVICES SEPHERS SERVICES SEPHERS SERVICES SEPHERS SERVICES TOMBROTH REALTED PERMITTER SEPHERS SELVED PERMITTER SEPHERS SERVICES		Vacide Management And & A during Management Vacide Management Vaci	27 ARRIVAS LAY OUTLIET 28 ARRIVAS LAY OUTLIET 29 COMMANY DOROCHMENT 29 COMMANY DOROCHMENT 29 COMMANY DOROCHMENT 29 COMMANY DOROCHMENT 29 ROCHMENT SERVICE STATE 28 ROCHME REPRISELY VERCLESS AND 28 ROCHMENT SERVICE STATE 28 ROCHMENT SERVICE STATE 29 ROCHMENT 29 ROCHMENT 20 ROCHMEN	460 Hard Hard Hard Hard Hard Hard Hard Hard	1800/20016 1800/20016	50506 7.50 Renorma 50506 20.00 Renorma 50506 10.15 Renorma 50506 10.15 Renorma 50506 10.15 Renorma 50506 10.15 Renorma 50507 Renorma 50507 Renorma 50507 Renorma 50507 Renorma 50507 Renorma 50507 Renorma 50507 Renorma 50507 Renorma 50508 10.50 Renorma 50509 10.50 Renorma	CONTRETO D'ENWINCK, LTD ENWINCK, LTD ENWINC	00908021 07500222 2001 6 00387807 00387807 00387807 00387807 00387807 00387807 00387807 00387807 00387807 00387807 00387807 00387807 00387807 07500007 07500007 07500007 07500000000
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Ferlein Brough Courd Ingilizations data gas a Arkinola arterin/PALI Ferlein Brough Courd Ingilizations data gas arkinola arterin/PALI Gas arterined Brough Courd Ingilizations data gas arkinola arterin/PALI Gas arterined Brough Courd Ingilizations data gas arkinola arterin/PALI Descriptions descriptions des	ENHONMENT AND REGULATORY SER UNKNOWMENT AND REGULATORY SER ULKTURY, AND RELATED SERVICES OLGYTAL PROGRAMME. FOLKING SERVICES OLGYTAL PROGRAMME. FOLKING SERVICES OLGATION AND RESERVED OLGATION. AND RELATED SERVICES OLATION, SHEET OLGYTAL PROGRAMME. FOLKING SERVI CHITTLE, PROGRAMME. FOLKING SERVI CHERAL PLOTO, FOLKING	8V03 8V03 8V09 8V09 8V09 8V09 8V09 8V09 8V09 8V09	CALTIES AND HERITAGE CHARLES AND HERITAGE CONTROL SERVICES D.S.O. CALTIES AND HERITAGE RECOLATION AND SHORT RECOLATION AND SHOR	BYODA CP10 BYODA CP10 BYODA BYODA BYODA BYODA BYODA BYODA BYODB	CERT of COMMANY WESTERFETCHE CONTRACT. APPROVED BY AND THE STEDER CONTRACT. APPROVED BY A STENETIC CONTRACT. APPROVED BY A STENETIC CONTRACT.	THEO PART PAYMENTS SPENIES SERVICE SPENIES SERVICES SPENIES SER		Vacide Management And & A during Management Vacide Management Vaci	27 ARRIVAS LAY OUTLETS 28 ARRIVAS LAY OUTLETS 29 COMMANY CORPORATOR 29 COMMANY CORPORATOR 30 COMMANY CORPORATOR 30 COMMANY CORPORATOR 30 ROUTHE REPRESE VORCESPANO 31 ROUTHE REPRESENTATION 31 ROUTHER REPRESENTATION 32 ROUTHER REPRESENTATION 33 ROUTHER REPRESENTATION 34 ROUTHER REPRESENTATION 34 ROUTHER REPRESENTATION 35 ROUTHER REPRESENTATION 35 ROUTHER REPRESENTATION 36 ROUTHER	44071 44071 51070	1800/2016 1800/2	5006 7.5 M Pennam 5006 7.5 M Pennam 5007 7.5 M Pennam 5008 7.5 M Pe	DUMINES OF SMANNING LTD CONTRES OF SMANNING LTD CONTRE	00908021 07500222 2001 6 00387807 00387807 00387807 00387807 00387807 00387807 00387807 00387807 00387807 00387807 00387807 00387807 00387807 07500007 07500007 07500007 07500000000

	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120	18/03/2016	551992 -38115.73 Revenue	BRITISH GAS BUSINESS 3078711	41
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120	18/03/2016	551992 -438.22 Revenue	BRITISH GAS BUSINESS 3078711	11
	Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	COMMUNAL HEATING SERVICES 5025 DEPT of COMMUNITY and STREETSCI COMMUNAL HEATING SERVICES 5025 DEPT of COMMUNITY and STREETSCI	NE PREMISES RELATED EXPENDITURE 2 NE PREMISES RELATED EXPENDITURE 2	Utiliss	37 ELECTRICITY 2120 37 ELECTRICITY 2120	18/03/2016	551992 -36374.59 Revenue	BRITISH GAS BUSINESS 3078711 BRITISH GAS BUSINESS 3078711	711
	Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	COMMUNAL HEATING SERVICES 5025 DEPT of COMMUNITY and STREETSCI	NE PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120	18/03/2016	551992 -392.14 Revenue	BRITISH GAS BUSINESS 3078711	711
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	COMMUNAL LIGHTING 5026 DEPT of COMMUNITY and STREETSCI	NE PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120	18/03/2016	551992 -732.19 Revenue	BRITISH GAS BUSINESS 3078711	11
The column	Farsham Borough Council http://statistics.data.gov/ai/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Farsham Borough Council http://statistics.data.gov/ai/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	COMMUNAL LIGHTING 5028 DEPT of COMMUNITY and STREET SCI	NE PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120	18/03/2016	551992 -0724.00 Polyenue 551992 -18.80 Revenue	BRITISH GAS BUSINESS 3078711	/11
Column	Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18 DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120	18/03/2016	551992 -126.77 Revenue	BRITISH GAS BUSINESS 3078711	711
Column					37 ELECTRICITY 2120				
March Marc					37 ELECTRICITY 2120 96 AGENCY MINDWEDD 1060				
March Marc	Fareham Borough Council http://datatistics.data.gov.uk/td/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BY07B DEPT of COMMUNITY and STREETSC	NE EMPLOYEES RELATED EXPENDITURE 1	Human Resources	28 AGENCY WORKERS 1050	31/03/2016	551993 826.03 Revenue	EDEN BROWN SYNERGY 3643845	845
Column	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 STREETSCI	NE EMPLOYEES RELATED EXPENDITURE 1	Human Resources	26 AGENCY WORKERS 1050	31/03/2016	551994 30.91 Revenue	EDEN BROWN SYNERGY 3643845	A5
Column	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07 Excelore Brownin Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07 Excelore Brownin Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BY07B DEPT of COMMUNITY and STREETSCI	NE EMPLOYEES RELATED EXPENDITURE 1	Human Resources Building Country white Managinia	26 AGENCY WORKERS 1050 10 R 8 M OF SENCING 2001	31/03/2016	551994 587.22 Revenue 661006 086.00 Revenue	EDEN BROWN SYNERGY 3843845	45
March Marc	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	CEMETERIES CREM & MORTI JARY RUGA DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2		37 ELECTRICITY 2120	18/03/2016	551996 40.75 Revenue	BRITISH GAS BUSINESS 3078711	/11
Marked M	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02	INVESTMENT PROPERTIES BVB170 DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120	18/03/2016	551996 3604.78 Revenue	BRITISH GAS BUSINESS 3078711	.11
Marked M	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Excelorer Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Excelorer Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BYONE DEPT of COMMUNITY and STREETSCI	NE PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120 97 ELECTRICITY 2120	18/03/2016	551996 216.86 Revenue 661996 6660.07 Revenue	BRITISH GAS BUSINESS 3078711	11
March Marc	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120	18/03/2016	551996 46189.93 Revenue	BRITISH GAS BUSINESS 3078711	711
March Marc		ENVIRONMENTAL HEALTH BV03C DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120	18/03/2016	551996 211.12 Revenue	BRITISH GAS BUSINESS 3078711	.11
March Marc	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	COMMUNAL HEATING SERVICES 5025 DEPT of COMMUNITY and STREETSCI	NE PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120	18/03/2016	551996 652.40 Revenue	BRITISH GAS BUSINESS 3078711	11
Februs Brough Court Implification and growth Report Implication and grow	Farsham Borough Council http://statistics.data.gov/ai/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Farsham Borough Council http://statistics.data.gov/ai/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	COMMUNAL LIGHTING 5026 DEPT of COMMUNITY and STREETSCI	NE PREMISES RELATED EXPENDITURE 2	Utilities	37 FLECTRICITY 2120	18/03/2016	551996 1446.00 Revenue	BRITISH GAS BUSINESS 3078711	711
Fertine Brough Court Implification Court Implication	Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	COMMUNAL LIGHTING 5026 DEPT of COMMUNITY and STREETSCI	NE PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120	18/03/2016	551996 7242.72 Revenue	BRITISH GAS BUSINESS 3078711	41
Februs Brough Court Implification and growth Report Implication and grow	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	OTHER COMMUNAL SERVICES 5034 DEPT of COMMUNITY and STREETSCI	NE PREMISES RELATED EXPENDITURE 2	Utilities	37 AERIALS & TV OUTLETS 2540	18/03/2016	551996 23.89 Revenue	BRITISH GAS BUSINESS 3078711	11
Februs Brough Court Implification and growth Report Implication and grow	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 MON MODEL OF DISCUSSION ACCOUNT BLADE DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120 97 ELECTRICITY 2120	18/03/2016	551996 126.77 Revenue 661996 10090 40 Revenue	BRITISH GAS BUSINESS 3078711	11
Februs Brough Court Implification and growth Report Implication and grow	Farsham Borough Council http://statistics.data.ooy.uk/ds/local-author/n/24UE PLANNING SERVICES BV13	PLANNING POLICY BV13C DEPT of STRATEGIC PLANNING and E	NIRONMEN SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES 4401	18/03/2016	552002 5775.00 Revenue	CAMERONS SURVEYING LTD 6734689	689
Fertine Brough Court Implification Court Implication	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BYOUR DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	31/03/2016	552015 261.00 Revenue	CHRISTOPHER HOARE TREE SERVICE LTD 0476654-	.544
Fertine Brough Court Implification Court Implication	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BYOMB DEPT STREETSCENE		Horticultural	24 R&M OF TREE PRESERVATION 2063		552015 400.00 Revenue		
Fertine Brough Court Implification Court Implication	Farefree Borough Council http://statistics.cade.gov.us/nt/ocal-authority/24UE HOUSING REVENUE ACCOUNT BY/08 Englishes Borough Council http://statistics.dom.ocal-authority/24UE HOUSING REVENUE ACCOUNT BY/08 Englishes	MAINT OF LAWNS VERGES ETC 5030 DEPT OF COMMUNITY and STREET SCI DECREATION AND ODORT DUMB DEDT OTDECTOCKE	NE PREMISES RELATED EXPENDITURE 2 DDEMISES DELATED EXPENDITURE 2	Horticultural Hosticultural	24 HSM OF THEE PRESERVATION 2063	31/03/2016	552015 800.00 Nevenue 662016 6230.00 Revenue	ODISTINOOD AND TOMS LIMITED 966599	344
Fertine Brough Court Implification Court Implication	Farsham Borough Council http://strafsision.data.ooy.uk/id/local-author/ni/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	APPROVED PROGRAMME CP24 CAPITAL - APPROVED PROGRAMME	SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES 4401	18/03/2016	552017 4500.00 Capital		s57
Fertine Brough Court Implification Court Implication	Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	31/03/2016	552018 1500.00 Revenue	GRISTWOOD AND TOMS LIMITED 2665293	.93
Fertine Brough Court Implification Court Implication	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	31/03/2016	552018 3360.00 Revenue	GRISTWOOD AND TOMS LIMITED 2665293	93
Fertine Brough Court Implification Court Implication	Fairfail Borough Council http://statistics.orgin.gov.ub/calcost-authority/24UE CENTRAL SERVICES BV07 Enricham Bv	CENTRAL SERVICES TO THE PUBLIC BUT/B DEPT OF FINANCE and RESOURCES HOUSE DEMONSTRAL COMMENTS CARITAL COMMENTS CARITAL HOUSE DEMONSTRAL COMMENTS CARITAL HOUSE DEMONSTRAL COMMENTS CARITAL CO	SUPPLIES & SERVICES 4	Unclassified	GRANTS AND SUBSCRIPTIONS 4700	24/03/2016	552258 750.00 Nevenue 662390 1646.97 Cookel	1ST SARISBURY GREEN SCOUL GROUP EDEN MOBILITY	
Fertine Brough Court Implification Court Implication	Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	HOUSE RENOVATION GRANTS CP11 CAPITAL - HOUSE RENOVATION GRA	TS SUPPLIES & SERVICES 4	Building Construction Materials	10 GRANTS AND SUBSCRIPTIONS 4700	24/03/2016	552312 3991.00 Capital	MILL DEVELOPMENTS LIMITED	
Fertine Brough Court Implification Court Implication	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BYONA DEPT of COMMUNITY and STREETSC	NE SUPPLIES & SERVICES 4	Information Communication Technology	27 FURNITURE & EQUIP-SERV. AGRMT. 4042	24/03/2016	552315 629.37 Revenue	TIMICO PARTNER SERVICES LTD 0312850	.506
Februs Brough Court Implification and growth Report Implication and grow	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 DOOR ENTRY SERVICING 2082	24/03/2016	552316 578.93 Revenue	DORMA UK LIMITED 01361500	508
Fertine Brough Court Implification Court Implication	Fairham Borough Council http://statastecs.coaia.gov.ub/fallocal-authority/240E HOUSING REVENUE ACCOUNT BV08 Fairham Borough Council http://statastecs.coaia.gov.ub/fallocal-authority/240E HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5001 DEPT STREET SCENE	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF BUILDINGS 2000	24/03/2016	552317 1219.63 Revenue	BALMORAL FLOORING LTD 5196969	a69
Fertine Brough Court Implification Court Implication	Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000		552318 1818.89 Capital		J416
Fertine Brough Court Implification Court Implication	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA. DWELLINGS CP10 CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	31/03/2016	552319 1996.33 Capital	LIBERTY GAS GROUP LTD 04242410	416
Fertine Brough Court Implification Court Implication	Fareham Borough Council http://statistics.data.gov.uk/dallocal-aarthority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENDVATION OF LA. DWELLINGS CP10 CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	24/03/2016	552320 2780.75 Capital		416
Februs Brough Court Implification and growth Report Implication and grow	Farsham Borough Council http://stratistics.data.gov/ai/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BYOMB DEPT of COMMUNITY and STREETSCI	NE PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R&M OF GROUNDS 2000	24/03/2016	552327 2563.60 Polyerial 552337 1294.00 Revenue	J D C OUTDOOR SERVICES 0694140	1402
Februs Brough Court Implification and growth Report Implication and grow	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 1050	24/03/2016	552338 810.78 Revenue	BUILDING RECRUITMENT COMPANY LTD 3750125	25
Februs Brough Court Implification and growth Report Implication and grow	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	CEMETERIES CREM & MORTUARY BV03A DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2083	31/03/2016	552342 539.00 Revenue	CHRISTOPHER HOARE TREE SERVICE LTD 0478654	.644
Februs Brough Court Implification and growth Report Implication and grow	Fareham Borough Council http://statistics.data.gov.uk/dd/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BYONE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	31/03/2016	552342 113.00 Revenue	CHRISTOPHER HOARE TREE SERVICE LTD 0478654	544
Februs Brough Court Implification and growth Report Implication and grow	Favorism Borough Council Imprinsansescolate gov. to tallocal enterprise 2000 CULTURE AND RELATED SERVICES BYON Favorism Borough Council Inter/Statistics of tall any stiff filtred all place they filtred all AND RELATED SERVICES BYON BYON Favorism Borough Council Inter/Statistics of tall any stiff filtred all the CULTURE AND RELATED SERVICES BYON Favorism Borough Council Inter/Statistics of tall any stiff filtred all the CULTURE AND RELATED SERVICES BYON Favorism Borough Council Inter/Statistics of tall any stiff filtred all the CULTURE AND RELATED SERVICES BYON Favorism Borough Council Inter/Statistics of tall any stiff filtred and the CULTURE AND RELATED SERVICES BYON Favorism Borough Council Inter/Statistics of tall any stiff filtred and the CULTURE AND RELATED SERVICES BYON Favorism Borough Council Inter/Statistics of tall any stiff filtred and the CULTURE AND RELATED SERVICES BYON Favorism Borough Council Inter/Statistics of tall any stiff filtred and the CULTURE AND RELATED SERVICES BYON Favorism Borough Council Inter/Statistics of tall any stiff filtred and the CULTURE AND RELATED SERVICES BYON Favorism Borough Council Intervention Byon Favorism Borough Council Interve	RECREATION AND SPORT BYONE DEPT STREET SCENE	PREMISES RELATED EXPENDITURE 2	Horizotural	24 RAM OF TREE PRESERVATION 2003 24 RAM OF TREE PRESERVATION 2003	31/03/2016	552342 588.00 Revenue 552342 178.00 Revenue	CHRISTOPHER HOARE TREE SERVICE LTD 0478664	6644
Februs Brough Court Implification and growth Report Implication and grow	Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BYOMB DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	31/03/2016	552342 340.00 Revenue	CHRISTOPHER HOARE TREE SERVICE LTD 0476654	.544
Februs Brough Court Implification and growth Report Implication and grow	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BYOMB DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2083	31/03/2016	552342 150.00 Revenue	CHRISTOPHER HOARE TREE SERVICE LTD 0478654	.644
Februs Brough Court Implification and growth Report Implication and grow	Fareham Borough Council http://statistics.data.gov.uk/dd/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BYONE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	31/03/2016	552342 220.00 Revenue	CHRISTOPHER HOARE TREE SERVICE LTD 0478654	544
Fertine Brough Court Implification Court Implication	Favorism Borough Council Imprinsansescolate gov. to tallocal enterprise 2000 CULTURE AND RELATED SERVICES BYON Favorism Borough Council Inter/Statistics of tall any stiff filtred all place they filtred all AND RELATED SERVICES BYON BYON Favorism Borough Council Inter/Statistics of tall any stiff filtred all the CULTURE AND RELATED SERVICES BYON Favorism Borough Council Inter/Statistics of tall any stiff filtred all the CULTURE AND RELATED SERVICES BYON Favorism Borough Council Inter/Statistics of tall any stiff filtred all the CULTURE AND RELATED SERVICES BYON Favorism Borough Council Inter/Statistics of tall any stiff filtred and the CULTURE AND RELATED SERVICES BYON Favorism Borough Council Inter/Statistics of tall any stiff filtred and the CULTURE AND RELATED SERVICES BYON Favorism Borough Council Inter/Statistics of tall any stiff filtred and the CULTURE AND RELATED SERVICES BYON Favorism Borough Council Inter/Statistics of tall any stiff filtred and the CULTURE AND RELATED SERVICES BYON Favorism Borough Council Inter/Statistics of tall any stiff filtred and the CULTURE AND RELATED SERVICES BYON Favorism Borough Council Intervention Byon Favorism Borough Council Interve	RECREATION AND SPORT BYONE DEPT STREET SCENE	PREMISES RELATED EXPENDITURE 2	Horizotural	24 RAM OF TREE PRESERVATION 2003 24 RAM OF TREE PRESERVATION 2003	31/03/2016	552342 58.00 Revenue	CHRISTOPHER HOARE TREE SERVICE LTD 0478664	644
Fertine Brough Court Implification Court Implication	Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	MAINT OF LAWNS VERGES ETC 5030 DEPT of COMMUNITY and STREETSCI	NE PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	31/03/2016	552342 347.00 Revenue	CHRISTOPHER HOARE TREE SERVICE LTD 0476654	544
Februs Brough Court Implification and growth Report Implication and grow	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	DSO VEHICLES & PLANT PURCHASES CP23 CAPITAL - DSO VEHICLES & PLANT P	RCHASES TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 PURCHASE OF VEHICLES 3000	31/03/2016	552345 6999.00 Capital	CARTERS OF SWANWICK LTD 6866062	.62
Februs Brough Court Implification and growth Report Implication and grow	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BYONE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF FENCING 2081	24/03/2016	552346 238.00 Revenue	J D C OUTDOOR SERVICES 0694140	402
Fertine Brough Court Implification Court Implication	Favorism Borough Council Imprinsansescolate gov. to tallocal enterprise 2000 CULTURE AND RELATED SERVICES BYON Favorism Borough Council Inter/Statistics of tall any stiff filtred all place they filtred all AND RELATED SERVICES BYON BYON Favorism Borough Council Inter/Statistics of tall any stiff filtred all the CULTURE AND RELATED SERVICES BYON Favorism Borough Council Inter/Statistics of tall any stiff filtred all the CULTURE AND RELATED SERVICES BYON Favorism Borough Council Inter/Statistics of tall any stiff filtred all the CULTURE AND RELATED SERVICES BYON Favorism Borough Council Inter/Statistics of tall any stiff filtred and the CULTURE AND RELATED SERVICES BYON Favorism Borough Council Inter/Statistics of tall any stiff filtred and the CULTURE AND RELATED SERVICES BYON Favorism Borough Council Inter/Statistics of tall any stiff filtred and the CULTURE AND RELATED SERVICES BYON Favorism Borough Council Inter/Statistics of tall any stiff filtred and the CULTURE AND RELATED SERVICES BYON Favorism Borough Council Inter/Statistics of tall any stiff filtred and the CULTURE AND RELATED SERVICES BYON Favorism Borough Council Intervention Byon Favorism Borough Council Interve	RECREATION AND SPORT BYONE DEPT STREET SCENE	PREMISES RELATED EXPENDITURE 2	Building Construction Materials Relition Construction Materials	10 R & M OF FENCING 2061	24/03/2016	552346 1236.00 Revenue 552348 498.00 Revenue	LD C OUTDOOR SERVICES 0594140	1402
Fertine Brough Court Implification Court Implication	Fareham Borough Council http://istatistics.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 ROUTINE REPAIRS VEHICLES/PLANT 3010	24/03/2016	552349 387.43 Revenue	CARTERS OF SWANWICK LTD 0038750	7507
Fertine Brough Court Implification Court Implication	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	24/03/2016	552349 387.43 Revenue	CARTERS OF SWANWICK LTD 0038750	507
Februs Brough Court Implification and growth Report Implication and grow	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	COMMUNITY DEVELOPMENT BV13H DEPT of COMMUNITY and STREETSCI	NE SUPPLIES & SERVICES 4	Information Communication Technology	27 FURNITURE & EQUIPT, PURCHASES 4000	24/03/2016	552360 525.00 Revenue	PROFILE PRODUCTIONS	2007
Februs Brough Court Implification and growth Report Implication and grow	Favorism Borough Council Imprinsansescolate gov. to tallocal enterprise 2000 CULTURE AND RELATED SERVICES BYON Favorism Borough Council Inter/Statistics of tall any stiff filtred all place they filtred all AND RELATED SERVICES BYON BYON Favorism Borough Council Inter/Statistics of tall any stiff filtred all the CULTURE AND RELATED SERVICES BYON Favorism Borough Council Inter/Statistics of tall any stiff filtred all the CULTURE AND RELATED SERVICES BYON Favorism Borough Council Inter/Statistics of tall any stiff filtred all the CULTURE AND RELATED SERVICES BYON Favorism Borough Council Inter/Statistics of tall any stiff filtred and the CULTURE AND RELATED SERVICES BYON Favorism Borough Council Inter/Statistics of tall any stiff filtred and the CULTURE AND RELATED SERVICES BYON Favorism Borough Council Inter/Statistics of tall any stiff filtred and the CULTURE AND RELATED SERVICES BYON Favorism Borough Council Inter/Statistics of tall any stiff filtred and the CULTURE AND RELATED SERVICES BYON Favorism Borough Council Inter/Statistics of tall any stiff filtred and the CULTURE AND RELATED SERVICES BYON Favorism Borough Council Intervention Byon Favorism Borough Council Interve	RECREATION AND SPORT BYONE DEPT STREET SCENE	PREMISES RELATED EXPENDITURE 2	Horizotural	24 RAM OF TREE PRESERVATION 2003 24 RAM OF TREE PRESERVATION 2003	24/03/2016	552361 714.00 Revenue 552361 577.50 Revenue	SHAWYERS TREE SPECIALISTS 0735000	1007
Februs Brough Court Implification and growth Report Implication and grow	Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	SCHEMES FUNDED FROM BALANCES CP20 CAPITAL - SCHEMES FUNDED FROM	ALAMPER RIBBIES & REDVICES 4	Legal Services	28 CONSULTANTS FEES 4401	24/03/2016	552370 6191.80 Capital	DAVITT JONES BOULD LTD 6155025	025
Februs Brough Court Implification and growth Report Implication and grow	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	Facilities & Management Services	19 R & M OF FIXED PLANT 2040	24/03/2016		HONEYWELL CONTROL SYSTEMS LTD 00217803	803
Februs Brough Court Implification and growth Report Implication and grow	Fareham Borough Council http://statistics.data.gov.uk/ds/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	FLOOD DEFENCE & LAND DRAINAGE BYOSD DEPT of STRATEGIC PLANNING and E	AVIRONMEN PREMISES RELATED EXPENDITURE 2	Consultancy	15 R&M OF GROUNDS 2060	31/03/2016	552387 1478.14 Revenue	HALCROW GROUP LTD (A CH2MHLL COMPANY) 3415971	31
Februs Brough Court Implification and growth Report Implication and grow	Fairman Borough Council Imprinsansocs.com.gov.outubou-autrority/24cE Centrol. Services BV07 Fairman Borough Council Intro (Interior of Into more utilification) (Interior of Into more utilified Interior of Intorior of Into	CENTRAL SERVICES TO THE PUBLIC BUTTS DEPT of COMMUNITY and STREET SCI	NE EMPLOYEES RELATED EXPENDITURE 1	Human Resources	26 AGENCY WORKERS 1050	31/03/2016	552391 56.05 Revenue 552391 1102.95 Revenue	EDEN BROWN SYNERGY 3643845 EDEN BROWN SYNERGY 3643845	45
Februs Brough Court Implification and growth Report Implication and grow	Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BYONB DEPT of COMMUNITY and STREETSCI	NE PREMISES RELATED EXPENDITURE 2	Environmental Services	18 R & M OF BUILDINGS 2000	24/03/2016	552397 287.38 Revenue	CLEARWATER TECHNOLOGY LTD 03659610	610
Februs Brough Court Implification and growth Report Implication and grow	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BYOMB DEPT of COMMUNITY and STREETSC	NE PREMISES RELATED EXPENDITURE 2	Environmental Services	18 R & M OF BUILDINGS 2000	24/03/2016	552397 38.17 Revenue	CLEARWATER TECHNOLOGY LTD 0365961	9610
Februs Brough Court Implification and growth Report Implication and grow	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	Environmental Services	18 R & M OF FIXED PLANT 2040	24/03/2016	552397 774.84 Revenue	CLEARWATER TECHNOLOGY LTD 0965961	810
Februs Brough Court Implification and growth Report Implication and grow	Farefrom Borough Council http://statistics.caida.gov.ub/dxlocal-authority/24UE OTHER REVENUE ACCOUNTS RV Enterform Borough Council http://statistics.dom.out.uk/dxflocal-authority/24UE DVI (SIND SEVENUE ACCOUNTS 8000	NON WORK GROUP HOLDING ACCOUNTRY B DEPT OF FINANCE and RESOURCES DEDDONORS & VOID MAINTENANCE AND DEDT OTDESTOCKE	PREMISES RELATED EXPENDITURE 2	Works Construction Boosis & Moistanness	18 K & M OF FIXED PLANI 2040 96 CENEDAI DEDAIDO 9649	24/03/2016	552397 38.17 Nevenue 662399 39370 63 Possesso	CLEARWATER TECHNOLOGY LTD 03659611	429
Februs Brough Court Implification and growth Report Implication and grow	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS 2018	24/03/2016	552403 850.00 Revenue	HARFORD SPECIALISED SERVICES LTD 0233866	.0880
Februs Brough Court Implification and growth Report Implication and grow	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS 2018	24/03/2016		HARFORD SPECIALISED SERVICES LTD 0233866	8860
Februs Brough Court Implification and growth Report Implication and grow	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV			Facilities & Management Services	19 R & M OF BUILDINGS 2000	24/03/2016	552407 1926.00 Revenue	S A C LTD 0156662	828
Februs Brough Court Implification and growth Report Implication and grow	Farefree Borough Council http://statistics.cade.gov.us/nt/ocal-authority/24UE HOUSING REVENUE ACCOUNT BYOS Englishes Borough Council http://statistics.doi.org/10.1006/10.24UE HOUSING REVENUE ACCOUNT BYOS Englishes Borough Council http://statistics.doi.org/10.1006/10.24UE POLICE COUNTY BOOK POLICE CO	RESPONSIVE & VOID MAINTENANCE 5001 DEPT STREET SCENE DEMONSTRATION OF LA DIVETTIMOS COM CARITAL IMPROVEMENTS MODELINA	PREMISES RELATED EXPENDITURE 2	Environmental Services Building Construction Materials	18 GENERAL REPAIRS 2018 10 P. M. OF BUILDINGS 2000	31/03/2016	552409 650.00 Nevenue 662411 9719.99 Cookel	INSTAGROUR (CREST OLD LEVING LTD) 0206252	326
Februs Brough Court Implification and growth Report Implication and grow	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 CAPITAL - IMPROVEMENTS WORK/M	DERNISN PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 R & M OF BUILDINGS 2000	24/03/2016	552412 87348.88 Capital	FUTUREMOST LTD 2207885	885
Fertine Brough Court Implification Court Implication	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	24/03/2016	552412 15.00 Revenue	FUTUREMOST LTD 2207885	885
Fertine Brough Court Implification Court Implication	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Environmental Services	18 GENERAL REPAIRS 2018	31/03/2016	552413 2200.00 Revenue	R H INSULATION SERVICES LIMITED 0206252	526
Fertine Brough Court Implification Court Implication	Fairfram Borough Council http://statistics.ca.aia.gov.us/at/ocal-authority/24UE CULTURAL AND NELATED SERVICES BV09 Enrobum Borough Council http://statistics.cim.co.aia.gov.us/at/ocal-authority/24UE CULTURAL AND NELATED SERVICES BV09 Enrobum Borough Council http://statistics.cim.co.aia.gov.us/at/ocal-authority/24UE CULTURAL AND NELATED SERVICES BV09 Enrobum Borough Council http://statistics.cim.co.aia.gov.us/at/ocal-authority/24UE CULTURAL AND NELATED SERVICES BV09 Enrobum Borough Council http://statistics.cim.co.aia.gov.us/at/ocal-authority/24UE CULTURAL AND NELATED SERVICES BV09 Enrobum Borough Council http://statistics.cim.co.aia.gov.us/at/ocal-authority/24UE CULTURAL AND NELATED SERVICES BV09 Enrobum Borough Council http://statistics.cim.co.aia.gov.us/at/ocal-authority/24UE CULTURAL AND NELATED SERVICES BV09 Enrobum Borough Council http://statistics.cim.co.aia.gov.us/at/ocal-authority/24UE CULTURAL AND NELATED SERVICES BV09 Enrobum Borough Council http://statistics.cim.co.aia.gov.us/at/ocal-authority/24UE CULTURAL AND NELATED SERVICES BV09 Enrobum Borough Council http://statistics.cim.co.aia.gov.us/at/ocal-authority/24UE CULTURAL AND NELATED SERVICES BV09 Enrobum Bv0			Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	24/03/2016	552414 482.13 Nevenue 662414 19.60 Pouneur	WILTS ELECTRICAL WHOLESALERS 008/911:	0117
Fertine Brough Court Implification Court Implication	Farsham Borough Council http://statistics.data.ooy.uk/ds/local-author/ni/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENDVATION OF L.A. DWELLINGS CP10 CAPITAL - IMPROVEMENTS WORK/M	DERNISN SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	24/03/2016	552414 93.97 Capital	WILTS ELECTRICAL WHOLESALERS 0067911	#117
Februm Brough Count - Implification date of the MEDICAL PROJECT SERVICE S A DESIGN COUNTY BY CONTROL TESTING COUNTY BY CON	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 DEPT STREETSCENE	SUPPLIES & SERVICES 4		10 MATERIALS (OPERATIONAL) 4007				
March Column Co	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 DEPT STREETSCENE	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	24/03/2016	552414 137.14 Revenue	WILTS ELECTRICAL WHOLESALERS 0067911	.117
Antibut	Farefram Borough Council http://statistics.caida.gov.us/nt/ocal-authority/24UE OTHER REVENUE ACCOUNTS NV Enterham Borough Council http://statistics.dom.ocal-authority/24UE OTHER DESIGNATION OF THE PROPERTY	CONTRACT SERVICES D.S.O. RV14 DEPT STREET SCENE MONTH/OPE OPDITOR DIAGRAPH OF THE DESCRIPTION OF THE DESCRIP	SUPPLIES & SERVICES 4 01 DDI 1E0 8 0ED14PE0 4	Building Construction Materials Building Construction Materials	10 TOOLS & EQUIPMENT 4002	24/03/2016	552414 46.98 Nevenue 662414 40.07 Rossess	WILTS ELECTRICAL WHOLESALERS 008/911:	0117
Fig.	Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18 DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	24/03/2016	552414 151.00 Revenue	WILTS ELECTRICAL WHOLESALERS 0067911	9117
Franch and Cont Institution Cont Institution Cont Institution Cont Con	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D DEPT STREETSCENE	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	24/03/2016	552415 118.97 Revenue	CITY ELECTRICAL FACTORS LTD 0033640	,408
Part Company	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 DEPT STREETSCENE	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	24/03/2016	552415 481.76 Revenue	CITY ELECTRICAL FACTORS LTD 0039840	408
Part Company	Favoriam Borough Council Imprinantacional aground talona autority/240E OTHER REVENUE ACCOUNTS RV Favoriam Borough Council Intro (Israelino data non vidifilino data Intro (Israelino) Israelino) Israelin	NON WORK GROUP HOLDING ACCOUNT BYTE DEPT OF TRANSPORT AND RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Relition Construction Materials	10 MATERIALS (OPERATIONAL) 4007	24/03/2016	552415 627.01 Revenue	CITY FLECTRICAL FACTORS LTD 0039640	406 A408
Figure Company Compa	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18 DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	24/03/2016	552415 133.64 Revenue	CITY ELECTRICAL FACTORS LTD 0033640	A08
Part	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BYOMB DEPT of COMMUNITY and STREETSCI	NE SUPPLIES & SERVICES 4	Facilities & Management Services	19 MATERIALS (OPERATIONAL) 4007		552417 8.82 Revenue	CROMA LOCKSMITHS & SECURITY SOLUTIONS 3909669	49
Part	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT REDUCES D.O.O. BUTA DEST STREET STREET STREET	SUPPLIES & SERVICES 4	Facilities & Management Services	19 MATERIALS (OPERATIONAL) 4007	24/03/2016		CROMA LOCKSMITHS & SECURITY SOLUTIONS 3009889	.69
Falses Residence Control Contr	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18 DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Facilities & Management Services	19 MATERIALS (OPERATIONAL) 4007	24/03/2016	552417 297.86 Revenue	CROMA LOCKSMITHS & SECURITY SOLUTIONS 3909669	69
Feature burning colors Feature burning col	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN' RV18 DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Facilities & Management Services		24/03/2016	552417 12.28 Revenue	CROMA LOCKSMITHS & SECURITY SOLUTIONS 3909669	49
Part	Fareham Borough Council Inter/interiesce.com/agov.ov/control/earthy/in/241F CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council Inter/interiesce.data.com/ai/inferiesce.com/ai/inferi	HOUSE RENOVATION GRANTS CP11 CAPITAL - HOUSE RENOVATION GRA	TS SUPPLIES & SERVICES 4	Unclassified	GRANTS AND SUBSCRIPTIONS 4700 GRANTS AND SUBSCRIPTIONS 4700	24/03/2016	552429 3689 00 Canital	D & T BATHROOMS	
Format Proposition Propo	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	HOUSE RENOVATION GRANTS CP11 CAPITAL - HOUSE RENOVATION GRA	TS SUPPLIES & SERVICES 4	Social Community Care Synnies & Senices	32 GRANTS AND SUBSCRIPTIONS 4700	24/03/2016	550,600 0050,00 Overhel	LIFTABILITY 0378238	.380
Feath Residence Control Contro	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	HOUSE RENOVATION GRANTS CP11 CAPITAL - HOUSE RENOVATION GRA	ITS SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance	39 GRANTS AND SUBSCRIPTIONS 4700	24/03/2016	552433 8027.00 Capital	JPC PROPERTY SERVICES LTD 4704385	85
Family Brown (Control of Processing Control	Farefrom 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 DREMINES DEL ATEN EVENINTI DE 2	Information Communication Technology	27 UNANI S AND SUBSCRIPTIONS 4700	24/03/2016	552442 1920.00 Revenue	WEBICANDS LTD 6390201	31
Fame Brown Dept 2007 (1) Printed County (1) Printed	Favorism Borough Council Introduction and Introduction authority/240E Environment And Resolution Serv. BMS Favorism Borough Council Introduction of the new skinfelness authority/240E CILITIES AND RELATED SERVICES. BMS BMS BMS BMS BMS BMS BMS BMS	RECREATION AND SPORT BUMB DEPT of COMMUNITY and STREETSC	NE PREMISES RELATED EXPENDITURE 2		24 RAM OF TREE PRESERVATION 2003 24 RAM OF TREE PRESERVATION 2003	24/03/2016	552444 335.00 Revenue	TITCHEED TREE SERVICES LTD	
February Description Propried State County Propried State County	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D DEPT STREETSCENE	PREMISES BELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	24/03/2016	552444 295.00 Revenue	TITCHEIELD TREE SERVICES LTD	
Familia Brough Court Proposed Brough Court Propose	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS 2018	24/03/2016	552446 14968.36 Revenue	CADE ROOFING & BUILDING SERVICES LTD 0279578	780
Favor-Browny Court Per Internation And post-All Court Per Internation And post-Al	Favorism Borough Council Into/Interistics.data.gov.usnancear-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Favorism Borough Council Into/Interistics.data.gov.usnancear-authority/24UE OTHER REVENUE ACCOUNTS PV	NEW HOUSE BUILDING CP10 CAPITAL - NEW HOUSE BUILDING NON WORK CROILP HOLDING ACCOLING RASK DEPT ALE TRANSPORTED TO THE PROPERTY OF THE PROPERT		Constitlancy Financial Services	00.00578440544050	24/03/2016	552463 726.80 Capital 552465 13179.19 Reserve	CAPITA BUSINESS SERVICES LTD 5384147	1747
Fereins Brough Court Bry (Instellance Assign Antibox Assign Antibo	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18 DEPT STREETSCENE	SUPPLIES & SERVICES 4	Vehicle Management	38 TOOLS & EQUIPMENT 4002	24/03/2016	552484 3900.00 Revenue	GUARANTEED TOOL COMPANY LIMITED 1904682	.82
Febrush Brough County Implication case gover Althous adminished 10 MATERIAL OPERATIONAL) 407 2490078 5048 557 Reverse 10 MATERIAL OPERATIONAL 407 400078	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18 DEPT STREETSCENE	SUPPLIES & SERVICES 4	Vehicle Management	38 TOOLS & EQUIPMENT 4002	24/03/2016	552484 4795.00 Revenue	GUARANTEED TOOL COMPANY LIMITED 1904682	.82
Favormentange control registrations are registrated in the control registration and control regi	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BYONB DEPT of COMMUNITY and STREETSCI	NE SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	24/03/2016	552485 55.77 Revenue	TRADE UK 3006378	.78
Favore International Processing Control Processing	Farefree Borough Council International data gov. autobook-autority/24UE HOUSING REVENUE ACCOUNT BV08 Farefree Borough Council Inter/interioring data now alignification and a light foreign Council International Council In	RESPONSIVE & VOID MAINTENANCE 5001 DEPT STREETSCENE RESPONSIVE & VOID MAINTENANCE 5001 DEET STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Rulifring Construction Materials	10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007	24/03/2016	552485 338.51 Revenue 552485 42.90 Processor	TRADE IK 3006378	70 378
Parlies Parl	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 DEPT STREETSCENE	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	24/03/2016	552485 326.01 Revenue	TRADE UK 3006378	28
Parking Normal Park	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 DEPT STREETSCENE	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	24/03/2016	552485 8.07 Revenue	TRADE UK 3006378	78
Feature Residence Continued Feat	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Facehom Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BYONA DEPT of COMMUNITY and STREETSCI	NE PREMISES RELATED EXPENDITURE 2	Facilities & Management Services	19 R & M OF BUILDINGS 2000	24/03/2016	552486 621.21 Revenue	S A C LTD 0159862	628
Favore Review Decorption of Positions Company - All Column Company - All Column Company - All Column Control (Column Column Colu	Faverier borough Council Into/Intatistics.data.gov.axid/local-authorny/24UE HOUSINS REVENUE ACCOUNT BV08 Faverier Borough Council Into/Intatistics.data.gov.axid/local-authorny/24UE OTHER REVENUE ACCOUNTS BV08	NON WORK GROUP HOLDING ACCOUNT RV18 DEPT INTRACE AND DESCRIPTION OF THE PROPERTY OF THE PROPER	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Facilities & Management Services Facilities & Management Services	19 GENERAL REPAIRS 2018 19 R & M OF BUILDINGS 2000	24/03/2016 24/03/2016	552486 1850 12 Revenue	S A C LTD 0158882	346 3628
Farlam Brough Court Implications date position APPOINT Miller Miller APPOINT	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Facilities & Management Services	19 GENERAL REPAIRS 2018	24/03/2016	552487 8277.38 Revenue	S A C LTD 0156862	.628
Februs Brough Care Inguinistic and goal wathlooks advant/goal Contract Inguinistic and goal wathlooks advant/goal Contract	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS BYOSF DEPT of COMMUNITY and STREETSCI	NE PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	24/03/2016	552488 2243.27 Revenue	A PURKISS BUILDING & DECORATING LTD 3561215	
Feature International Control Feature International Contro	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENDVATION OF LA. DWELLINGS CP10 CAPITAL - IMPROVEMENTS WORK/M	DERNISN PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	24/03/2016	552488 1717.43 Capital	A PURKISS BUILDING & DECORATING LTD 3561215	15
Favore Brough Court Inguitation Court Inguilitation	Fareham Borough Council http://distristics.data.gov.uk/d/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENDVATION OF LA. DWELLINGS CP10 CAPITAL - IMPROVEMENTS WORK/M RENDVATION OF LA. DWELLINGS CP10 CAPITAL - IMPROVEMENTS WORK/M	IDERNIS PREMISES RELATED EXPENDITURE 2 IDERNIS PREMISES RELATED EXPENDITURE 2	works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	24/03/2016 24/03/2016	552488 1339.07 Capital	A PURKISS BUILDING & DECORATING LTD 3561215 A PURKISS BUILDING & DECORATING LTD 3561215	r15
Februs Brough Court Implications can go with Mode and Annyolate 100	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 CAPITAL - IMPROVEMENTS WORK/M	DERNIS'N PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	24/03/2016	552488 1248.66 Capital	A PURKISS BUILDING & DECORATING LTD 3561215	.15
Feature Interprised Computing Conference Con	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	24/03/2016	552488 10891.88 Revenue	A PURKISS BUILDING & DECORATING LTD 3561215	.15
Februs Brough Court - Implications can grow a Willow and strong Court - Implications can grow a Willow and strong Court - Implications can grow a Willow and strong Court - Implications can grow a Willow and strong Court - Implications can grow a Willow and Strong Court - Implications can grow a Willow and Strong Court - Implications can grow a Willow and Strong Court - Implications can grow a Willow and Strong Court - Implications can grow a Willow and Strong Court - Implications can grow a Willow and Strong Court - Implications can grow a Willow and Strong Court - Implications can grow a Willow and Strong Court - Implications can grow a Willow and Strong Court - Implications can grow a William and Strong Court	Favorism borough Council International data gov.usnancear-authority/24UE HOUSING REVENUE ACCOUNT BV08 Favorism Promote Council International data now wint for a new wint for a favorism for the council International Coun	OGREGRAL ADMINISTRATION EXPENSE 5021 DEPT of COMMUNITY and STREETSCI CORPORATE MANAGEMENT RUITAR DEPT of EMANCE and DESCRIPTION	NE SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	uncutisfied Financial Services	LEGAL FEES 4400 20 BANK CHARGES 4954	24/03/2016	552497 655.00 Revenue 552498 1978.05 Revenue	PRINCIS CAPITA BUSINESS SERVICES LTD 7799974	0747
Farlam Brough Court Implications can grow At Notion - Among At N	Fareham Borough Council http://istatistics.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	24/03/2016	552505 -87928.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.)	
Fewline Brough Court - Implifications can gar with Vision - Implifications Court - Implific	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 NNDR POOL - PAYMENTS P140	24/03/2016	552505 2898185.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.)	
Feature Integral Country Equipment Country	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 NNDR POOL - PAYMENTS P140	24/03/2016	552505 148499.00 Belance Sheet	DCLG (Dept. for Communities & Local Govt.)	
Park	Farenam Borough Council Inttp://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS Farenam Borough Council Inttr://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BDOOD AMMED HOW DOWN COUNCIL CO	BAL SHEET - COLLECTION FUND BS1 BAL SHEET - COLLECTION FUND HOUSE RENOVATION GRANTS CP11 CARTAIL HOUSE CONDUCTION CO.	PENSUNAL ACCOUNTS BS210 TS SUPPLIES & SERVICES 4	Local Central Government	SS NAUM MUCL - PAYMENTS P140 GRANTS AND SURSCRIPTIONS 4790	24/03/2016	552505 -6978.00 Balance Sheet 552511 3232.00 Cooker	DCLU (Dept. for Communities & Local Govt.) SPC BATHROOMS LTD	
Fewton-Brough Court Implifications date grow A 16 Mark Mark Mark Mark Mark Mark Mark Mark	Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BYOMB DEPT of COMMUNITY and STREETSCI	NE PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	24/03/2016	552513 419.90 Revenue	BCG ELECTRICAL SERVICES LIMITED 5097428	-28
Farles Brough Count Implitudence, data grow Add Mode Authority/AUE BOARD AD TOWNS FOATOR BY 2 PARKING SERVICES BY 17 Previous BCO ELECTRICUL SERVICES LIMITED 500748 Farles Brough Count Implitudence, data grow Add Mode Authority/AUE BOARD AD TOWNS FOATOR	Fareham Borough Council http://statistics.data.gov.uk/sl/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B DEPT of COMMUNITY and STREETSCI	NE PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	24/03/2016	552513 27.00 Revenue	BCG ELECTRICAL SERVICES LIMITED 5097428	.28
THANKING DURING TO PROJECT THE PROJECT CONTROL OF THE STATE OF THE STA	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	24/03/2016	552513 875.27 Revenue	BCG ELECTRICAL SERVICES LIMITED 5097428	28
	Favoriant borough Council Indp.//statistics.data.gov.axid/local-authority/24UE ENVINUMENT AND REGULATORY SER BV03	ENVIRONMENTAL REALTH BYOSC DEPT STREETSCENE	PROMISES RELATED EXPENDITURE 2	works - Construction, Repair & Maintenance	39 FLA W OF BUILDINGS 2000	24/03/2016	304513 167.66 Nevenue	BUG ELECTRICAL SERVICES LIMITED 5097428	20

Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BV06	RESPONSIVE & VOID MAINTENANCE		DEPT STREETSCENE	PREMISES RELATED EXPENDITURE		Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018		52513 3760.57 Revenue		5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		RV	NON WORK GROUP HOLDING ACCOUN		DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000		52513 104.53 Revenue		5097428
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		CP			CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES	4	Unclassified	GRANTS AND SUBSCRIPTIONS	4700		52514 2710.36 Capital	D & T BATHROOMS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BV12	PARKING SERVICES	BV12D	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Utilities		2410		52579 1011.71 Revenue		02386870
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Environmental Services	18 FURNITURE & EQUIPT: PURCHASES	4000	31/03/2016	52580 250.00 Revenue	LEAFIELD ENVIROMENTAL LIMITED	07405233
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Environmental Services	18 FURNITURE & EQUIPT, PURCHASES	4000	31/03/2016	52580 361.00 Revenue	LEAFIELD ENVIROMENTAL LIMITED	07405233
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Environmental Services	18 FURNITURE & EQUIPT, PURCHASES	4000	31/03/2016	52580 2592.00 Revenue	LEAFIELD ENVIROMENTAL LIMITED	07405233
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Environmental Services	18 FURNITURE & EQUIPT, PURCHASES	4000	31/03/2016	52580 1296.00 Revenue	LEAFIELD ENVIROMENTAL LIMITED	07405233
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	SUPPLIES & SERVICES	4		32 TOOLS & EQUIPMENT	4002		52591 795.00 Revenue		02172956
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		DI/		BV11	DEPT STREETSCENE	THRD PARTY PAYMENTS	6		39 PRIVATE CONTRACTORS	5810		52594 1500.00 Revenue		07232512
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		Did		RV11	DEPT STREETSCENE	THRD PARTY PAYMENTS	-	Works - Construction, Repair & Maintenance	39 PRIVATE CONTRACTORS	5810		52596 750.00 Revenue		07232512
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		00	SCHEMES FUNDED FROM BALANCES			SUPPLIES & SERVICES	7	Information Communication Technology	27 TELEPHONES	4510		52900 15767.74 Capital		01800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		CP-	BAL SHEET - GENERAL FUND		BAL. SHEET - GENERAL FUND		# BR190			4610 E020		52802 200000.00 Balance Sheet	HAMPSHIRE COUNTY COUNCIL	01800000
		BS					BS190		98 HAMPSHIRE CC SOFT LOAN					
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE					CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance	39 GRANTS AND SUBSCRIPTIONS	4700		52610 6000.00 Capital	KEMP BUILDERS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE			FLOOD DEFENCE & LAND DRAINAGE		DEPT of STRATEGIC PLANNING and ENVIRONMEN		4	Local/Central Government	98 CONSULTANTS FEES	4401		52635 4322.00 Revenue	PORTSMOUTH CITY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BV03	FLOOD DEFENCE & LAND DRAINAGE		DEPT of STRATEGIC PLANNING and ENVIRONMEN		4	Local/Central Government	98 CONSULTANTS FEES	4401		52635 187.56 Revenue	PORTSMOUTH CITY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BV09	RECREATION AND SPORT	BV09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horticultural	24 R&M OF TREE PRESERVATION	2063		52937 535.00 Revenue	CEDAR TREE SURGEONS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BV09	RECREATION AND SPORT	BV09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horticultural	24 R&M OF TREE PRESERVATION	2063		52937 222.52 Revenue	CEDAR TREE SURGEONS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BV05	HOUSING BENEFIT ADMINISTRATION		DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Local/Central Government	98 GRANTS AND SUBSCRIPTIONS	4700		52940 1000.00 Revenue	TAMESIDE METROPOLITAN BOROUGH	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Legal Services	28 EXTERNAL AUDIT FEES	4419	31/03/2016	52944 687.50 Revenue	redacted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	CEMETERIES CREM & MORTUARY	BV03A	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 R&M OF GROUNDS	2060	31/03/2016	52948 822.39 Revenue	BEAVEN GROUNDWORKS	
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	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	31/03/2016	52948 645.50 Revenue	BEAVEN GROUNDWORKS	
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	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	31/03/2016	52948 10691.87 Revenue	BEAVEN GROUNDWORKS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BV06	RESPONSIVE & VOID MAINTENANCE		DEPT STREETSCENE	PREMISES RELATED EXPENDITURE			30 GENERAL REPAIRS	2018		52948 22968.00 Revenue	BEAVEN GROUNDWORKS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BV	NON WORK GROUP HOLDING ACCOUN		DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE		Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000		52948 246.95 Revenue	BEAVEN GROUNDWORKS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		Dime.		RVMA	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE			39 R&M OF GROUNDS	2080		52964 270.00 Revenue	R K CONSERVATION & DESIGN	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BV03			DEPT STREETSCENE	PREMISES RELATED EXPENDITURE		Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000		52964 275.00 Revenue	R K CONSERVATION & DESIGN	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BV03		BV03A	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE			39 R&M OF BUILDINGS 39 R&M OF GROUNDS	2060		52965 890.00 Revenue	R K CONSERVATION & DESIGN	
		BVU3					2			4920				
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE		RV	NON WORK GROUP HOLDING ACCOUNT		DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4		34 STATIONERY			52983 510.00 Revenue		2193067
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE		RV	NON WORK GROUP HOLDING ACCOUNT		DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Stationery	34 STATIONERY	4320		52983 112.50 Revenue		2193067
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BV06			DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE			24 R&M OF TREE PRESERVATION	2063		52984 3775.00 Revenue	TITCHFIELD TREE SERVICES LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE			NEW HOUSE BUILDING		CAPITAL - NEW HOUSE BUILDING	PREMISES RELATED EXPENDITURE		Works - Construction, Repair & Maintenance	39 BUILDING CONSTRUCTION	2602		52986 177096.74 Capital		02433962
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2		10 R&M OF GROUNDS	2060		52987 790.00 Revenue		06941402
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BV07			DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Unclassified	GRANTS AND SUBSCRIPTIONS	4700		52991 500.00 Revenue	STUBBINGTON USA	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	BAL. SHEET - GENERAL FUND	BS1	BAL. SHEET - GENERAL FUND	BALANCES & RESERVES	BS190	Unclassified	GF -MAINTENANCE OF OPEN SPACES	E292	31/03/2016	52992 1343.13 Balance Sheet	MHS PROPERTY SERVICES	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Facilities & Management Services	19 R & M OF BUILDINGS	2000	31/03/2016	52993 48.50 Revenue	TEMPLE LIFTS LTD	2388497
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	Facilities & Management Services	19 R & M OF LIFTS	2050	31/03/2016	52993 338.32 Revenue	TEMPLE LIFTS LTD	2388497
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	Facilities & Management Services	19 SERVICING	2083	31/03/2016	52993 374.52 Revenue	TEMPLE LIFTS LTD	2388497
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	FV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Facilities & Management Services	19 R&M OF LIFTS	2050	31/03/2016	52993 263.91 Revenue	TEMPLE LIFTS LTD	2388407
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		CP	APPROVED PROGRAMME		CAPITAL - APPROVED PROGRAMME	PREMISES RELATED EXPENDITURE		Works - Construction. Repair & Maintenance	39 BUILDING CONSTRUCTION	2902		52994 565510.00 Capital	BALFOUR BEATTY REGIONAL CONSTRUCTION LTD	F 01197246
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BV06	RESPONSIVE & VOID MAINTENANCE		DEPT STREETSCENE	PREMISES RELATED EXPENDITURE			30 GENERAL REPAIRS	2018		52996 675.00 Revenue		6213235
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE			RESPONSIVE & VOID MAINTENANCE		DEPT STREETSCENE	PREMISES RELATED EXPENDITURE		Social Community Care Supplies & Services	32 R & M OF BUILDINGS	2000		53008 -1610.94 Revenue	PRISM UK MEDICAL TEST VALLEY DIVISION	04.13433
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BV05	HOMELESSNESS	BV05F	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	-	Social Community Care Supplies & Services Unclassified	OTHER EXPENDITURE	4940		53010 -1610.54 Pevenue 53010 591.31 Revenue	reducted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BV05 BV06	RESPONSIVE & VOID MAINTENANCE		DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	-	Healthcare	31 R & M OF BUILDINGS	2000		53013 1610.94 Revenue	PRISM MEDICAL UK LTD T/A PRISM MEDICAL UK	4000040
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE			SCHEMES FUNDED FROM BALANCES							2601		53015 1610.54 Pervanua 53015 287691.00 Capital		6155025
		BV09				PREMISES RELATED EXPENDITURE	2		28 LAND/BUILDINGS ACQUISITIONS	4940				6155025
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE			CULTURE AND HERITAGE		DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Art & Leisure Services	2) OTHER EXPENDITURE			53016 1260.00 Revenue	KATASTROPHIES	
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE		BV09	CULTURE AND HERITAGE		DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4		19 POSTAGES	4500		53017 2638.57 Revenue		02681030
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE		BV09	CULTURE AND HERITAGE	BV09A	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4		11 BAR PROVISIONS	4106		53022 565.18 Revenue		26018
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BV09	CULTURE AND HERITAGE	BV09A	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE		Utilities	37 WATER CHARGES - SUPPLY (PWC)	2400		53027 628.41 Revenue		02536455
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		RV	CONTRACT SERVICES D.S.O.		DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITURE			26 AGENCY WORKERS	1050		53030 654.29 Revenue		3750125
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BV09	RECREATION AND SPORT	BV09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE			24 R&M OF TREE PRESERVATION	2063		53085 432.00 Revenue	TITCHFIELD TREE SERVICES LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horticultural	24 R&M OF TREE PRESERVATION	2063	31/03/2016	53085 320.00 Revenue	TITCHFIELD TREE SERVICES LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horticultural	24 R&M OF TREE PRESERVATION	2063	31/03/2016	53085 250.00 Revenue	TITCHFIELD TREE SERVICES LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horticultural	24 R&M OF TREE PRESERVATION	2063	31/03/2016	53085 108.00 Revenue	TITCHFIELD TREE SERVICES LTD	