Body Name Body	Service Label CORPORATE & DEMOCRATIC CORE	Service Code	Service Division CORPORATE MANAGEMENT	Service Division Code	Organisational Unit DEPT of FINANCE and RESOURCES	Expenditure Category - SeRCOP SUPPLIES & SERVICES	Expenditure Code - SeRCOP	Expenditure Category - ProClass Financial Services	Expenditure Code - ProClass	SeRCOP Detailed Expenditure Type 20 BANK CHARGES	SeRCOP Detailed Expenditure Code 4254	Date Transaction N	mber Amount Capital and Revenue i0463 1931:90 Revenue	Supplier Name CAPITA BUSINESS SERVICES LTD	Supplier ID
Body Name Body Fiserham Borough Council by Italianistics. datas gov. skifsfocsil-sathonity.24UE	OTHER REVENUE ACCOUNTS CAPITAL PROGRAMME - HOUSING SERVI	RV	NON WORK GROUP HOLDING ACCOUNTY HOUSE BUILDING	N RV18	DEPT of FINANCE and RESOURCES CAPITAL - NEW HOUSE BUILDING	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology		27 SOFTWARE LICENCES 15 CONSULTANTS FEES	4530	20.05.2016 5 06.05.2016 5	1253 12432.00 Revenue	NORTHGATE PUBLIC SERVICES (UK) LTD WELLING PARTNERSHIP PROPERTY &	968498
Fareham Borough Council http://assassics.data.gov.uk/id/local-authorny/24/UE Fareham Borough Council http://assassics.data.gov.uk/id/local-authorny/24/UE Fareham Borough Council http://assassics.data.gov.uk/id/local-authorny/24/UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. NON WORK GROUP HOLDING ACCOU	RV14	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES TRANSPORT RELATED EXPENDITURE	4	Sports & Playground Equipment & Maintenance Vehicle Management		33 SUB-CONTRACTORS CHARGES 38 VEHICLE TRACKER CHARGES	4401 4432 3021	13/05/2016	22009 1455.99 Capital 22347 3137.00 Revenue 22973 1363.48 Revenue	G.B. SPORT & LEISURE TRACKYOU LTD	07524601 04203244
Fareham Borough Council http://lataissiscs.data.gov.ub/id/tocal-authority/24UE Fareham Borough Council http://lataissiscs.data.gov.ub/id/tocal-authority/24UE Fareham Borough Council http://lataissiscs.data.gov.ub/id/coal-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICE	S CP	DSO VEHICLES & PLANT PURCHASES	N HV18 CP23	CAPITAL - DSO VEHICLES & PLANT PURCHASES	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management		38 PURCHASE OF VEHICLES	3000 4611	13/05/2016	3413 24500.00 Capital	CARTERS OF SWANWICK LTD	6866052 3487186
Fareham Borough Council http://asatistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE CORPORATE & DEMOCRATIC CORE	BV07A BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Human Resources Human Resources		26 CONFERENCE EXPENSES (MEMBERS) 26 SEMINARICONFERENCES EMPLOYEES	4611 4612	06/05/2016	3937 495.00 Revenue 3937 495.00 Revenue	LOCAL GOVERNMENT ASSOCIATION LOCAL GOVERNMENT ASSOCIATION	3487186
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 ENVIRONMENT AND REGULATORY SER	S CP BV03	DSO VEHICLES & PLANT PURCHASES WASTE COLLECTION	CP23 BV03G	CAPITAL - DSO VEHICLES & PLANT PURCHASES DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITURE	1	Horticultural Human Resources		24 PURCHASE OF VEHICLES 26 AGENCY WORKERS	3000 1050	20/05/2016	4087 33500.00 Capital 4166 3612.51 Revenue	T H WHITE BUZZ PEOPLE RECRUITMENT LTD	00519868 07908887
Fareham Borough Council http://aterisrics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE	1	Human Resources Human Resources		26 AGENCY WORKERS 26 AGENCY WORKERS	1050	20/05/2016 5 20/05/2016 5	4166 908.43 Revenue 4166 3010.30 Revenue	BLZZ PEOPLE RECRUITMENT LTD BLZZ PEOPLE RECRUITMENT LTD BLZZ PEOPLE RECRUITMENT LTD	07908887 07908887
Fasher Brough Court 1879 Institute of the part of Mortal and Annual Park Fasher Brough Court 1870 Institute of the Park Fasher Brough Court	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G BU09B	DEPT STREETSCENE					28 AGENCY WORKERS 38 RAM OUTDOOR SPORTS FACILITIES 38 RAM OUTDOOR SPORTS FACILITIES 30 RAM OUTDOOR SPORTS FACILITIES 30 ROBBILTANTS FEES 30 CONSULTANTS FEES 30 RECOV COSTS OF STANDARD CHARGE 37 SECOV COSTS OF STANDARD CHARGE 37 SOFTWARE LICENCES 10 EQUIMENT PROFUNDES-TECHL 10 EQUIPMENT PROFUNDES-TECHL 10 POSTAGES 10	1050	20,05,2016		BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council http://sassistics.data.gov.uk/id/coal-authority/24UE	ENVIRONMENT AND REGULATORY SER CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICE CAPITAL PROGRAMME - OTHER SERVICE CORPORATE & DEMOGRATIC CORE HIGHWAYS ROADS AND TRANSPORT HIGHWAYS ROADS AND TRANSPORT CAPITAL PROGRAMME - OTHER SERVICE CAPITAL PROGRAMME - OTHER SERVICE CITET THE AND PER LETTER SERVICE CONTROLLED THE SERVICE CONTROLLED S	BV09	WASTE COLLECTION RECREATION AND SPORT RECREATION AND SPORT RECREATION AND SPORT COMMUTER APPROVIDE DOWN OF THE APPROVIDE COMMUTER APPROVIDES TO THE PRICIAL CHINERAL SERVICES TO THE PRICIAL SERVICES TO THE	BV03B CB33	DEPT STREETSCENE DEPT of COMANN'T and STREETSCENE DEPT of COMANN'T and STREETSCENE CAPITAL - COMMINIER APPROVED CAPITAL - COMMINIER APPROVED CAPITAL - COMMINIER APPROVED DEPT of FINANCE and RESOURCES DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE CAPITAL - COMMINIER APPROVED CAPITAL - COMMINIER APPROVED CAPITAL - COMMINIER APPROVED	EMPLOYEES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE SUPPLIES AS ENVICES SUPPLIES SUPPL	2	Haman Resources Sports & Physiqued Equipment & Maintenance Sports & Physiqued Equipment & Maintenance Sports & Physiqued Equipment & Maintenance Haman Resources Haman Resources Haman Resources Shares & Taffel Management Spress & Taffel Management Information Continuation Technology Information Continuation Technology Information Continuation Maintenance Building Constitution Maintenance		33 R&MOUTDOOR SPORTS FACILITIES	2006	08/05/2016	1488 1927.07 Mewtras 1495 1927.07 Mewtras 1495 1935.07 Mewtras 14705 1935.07 Capital 14705 1905.07 Capital 14705 1905.07 Mewtras 14704 14705 Mewtras 14704 14705 Mewtras 14704 14705 Mewtras 14705 Mewtras 14705 Mewtras 14705 Mewtras 14705 Mewtras 14706 Mewtras	S & C SLATTER LTD S & C SLATTER LTD S & C SLATTER LTD BYTES SOFTWARE SERVICES LTD BYTES SOFTWARE SERVICES LTD PROGRESSION DESIGN & PRINT PATROL BATPOR	06537517 06537517 1616977
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICE	S CP	COMPUTER APPROVED	CP23	CAPITAL - COMPUTER APPROVED	SUPPLIES & SERVICES	4	Human Resources		26 CONSULTANTS FEES	4401	13,05,2016	4705 2090.25 Capital	BYTES SOFTWARE SERVICES LTD	1616977 3295817
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	Street & Traffic Management		35 RECOV.COSTS OF STANDARD CHARGE	4401 4401 4440 4440 4450 4530 4530 4011 3000	13/05/2016	4705 2090.25 Capital 4709 4500.00 Revenue 4721 479.25 Revenue	PATROL	3295017
Fareham Borough Council http://asalistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://asalistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICE	BV12 ES CP	PARKING SERVICES COMPUTER APPROVED	BV12D CP23	CAPITAL - COMPUTER APPROVED	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Street & Traffic Management Information Communication Technology		35 RECOV.COSTS OF STANDARD CHARGE 27 SOFTWARE LICENCES	4440 4530	13/05/2016 5 13/05/2016 5	4721 479.25 Revenue 4722 210.00 Capital	PATROL BLUE CHIP DATA SYSTEMS LTD	02708840
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 CULTURAL AND RELATED SERVICES CAPITAL PROGRAMME - OTHER SERVICE	ES CP BV09	COMPUTER APPROVED CULTURE AND HERITAGE	CP23 BV02A	CAPITAL - COMPUTER APPROVED DEPT of COMMUNITY and STREETSCENE CAPITAL - DSO VEHICLES & PLANT PURCHASES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Building Construction Materials Horicultural		27 SOFTWARE LICENCES 10 EQUIPMENT PURCHASES - TECHL	4530 4011	1305/2016 1305/2016 1305/2016 0605/2016 1305/2016	4722 295.00 Capital 4728 1151.84 Revenue 4734 22395.00 Capital	PATROL BLUE CHIP DATA SYSTEMS LTD BLUE CHIP DATA SYSTEMS LTD A C ENTERTAINMENT TECHNOLOGIES LTD T H WHITE	02708840 02708840 1626564 00519868
Fareham Borough Council http://astriatics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://astriatics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICE CENTRAL SERVICES CENTRAL SERVICES	S CP BV07	DSO VEHICLES & PLANT PURCHASES CENTRAL SERVICES TO THE PUBLIC	CP23 BV07B	CAPITAL - DSO VEHICLES & PLANT PURCHASES DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE SUPPLIES & SERVICES SUPPLIES & SERVICES	3			24 PURCHASE OF VEHICLES 30 POSTAGES	3000 4500	13/05/2016 5 13/05/2016 5 13/05/2016 5	4734 22395.00 Capital 4748 24.96 Revenue 4748 145.60 Revenue	T H WHITE ROYAL MAIL ROYAL MAIL	00519868 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	CENTRAL SERVICES OTHER REVENUE ACCOUNTS	BV07	CENTRAL SERVICES TO THE PUBLIC NON WORK GROUP HOLDING ACCOU	BV07B N BV18	DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Mail Services? Mail Services? Mail Services?		30 POSTAGES 30 POSTAGES	4500 4500	13/05/2016 5 13/05/2016 5	4748 145.60 Revenue 4748 6841.88 Revenue	ROYAL MAIL ROYAL MAIL	04138203 04138203
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE CULTURE AND HERITAGE	BV09A BV09A	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Catering Building Construction Materials		11 BAR PROVISIONS 10 EQUIPMENT PURCHASES - TECHL	4106 4011	06/05/2016 13/05/2016	4785 578.07 Revenue 4836 1603.10 Revenue	MOLSON COORS BREWING COMPANY (UK) LTD A C ENTERTAINMENT TECHNOLOGIES LTD	26018 1626564
Fareham Borough Council http://astatistics.data.gov.uk/id/local-authonty/24UE Fareham Borough Council http://astatistics.data.gov.uk/id/local-authonty/24UE Fareham Borough Council http://astatistics.data.gov.uk/id/local-authonty/24UE Fareham Borough Council http://astatistics.data.gov.uk/id/local-authonty/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOU	N RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Financial Services Financial Services		20 FURNITURE & EQUIPT. PURCHASES 20 FURNITURE & EQUIPT. PURCHASES	4000	06/05/2016 5	5088 -3755.00 Revenue	CAPITA BUSINESS SERVICES LTD CAPITA BUSINESS SERVICES LTD	02299747 02299747
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT	N RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE		Facilities & Management Services		19 R & M OF FIXED PLANT 10 FURNITURE & EQUIPT. PURCHASES	4000 2040	08/05/2016	5123 605.56 Revenue	A1R SERVICES LTD RICHARDSON DECORATING CONTRACTORS LTD	5955828
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	CAPITAL PROGRAMME - OTHER SERVICE HOUSING REVENUE ACCOUNT	BV06	APPROVED PROGRAMME WARDEN SERVICE WASTE COLLECTION	CP24 5031 BV03G	CAPITAL - APPROVED PROGRAMME DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	2	Building Construction Materials Consultancy Vehicle Management		15 R & M ALARM SPEECH SYSTEMS 38 ROUTINE REPAIRS VEHICLES/PLANT	4000 2027	06/05/2016 13/05/2016 06/05/2016	5180 585.00 Capital 5188 509.25 Revenue 5189 521.80 Revenue	NORTHERN HOUSING CONSORTIUM LTD	0 4506973 04361009 03404297
Fareham Borough Council http://atalistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atalistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G		TRANSPORT RELATED EXPENDITURE	3	Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT	2027 3010 3010	06/05/2016	5189 14.50 Revenue	TERBERG MATEC UK LTD TERBERG MATEC UK LTD	03404297
Fareham Borough Council http://astriasics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://astriasics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER CENTIALS SERVICES HIGHWAYE ROADS AND TRANSPORT CENTIALS SERVICES CENTIAL SERVICES CENTIAL SERVICES GENERAL PROFICES GENERAL PROFICES CENTIAL SERVICES CENTIAL SERVICES CENTIAL SERVICES GENERAL FROM HOUSING CENTIAL SERVICES GENERAL FROM HOUSING CENTIAL SERVICES GENERAL FROM HOUSING CENTIAL SERVICES GENERAL FROM HOUSING	BV07 BV12	WASTE COLLECTION CENTRAL SERVICES TO THE PUBLIC PUBLIC TRANSPORT CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBL	BV07B BV12E	DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4 2	Information Communication Technology Highway Equipment & Materials?		27 SOFTWARE LICENCES 23 R & M OF BUILDINGS	4530 2000 1050 1050 1050 1050 1050 1050 105	06/05/2016 5 20/05/2016 5	5210 500.00 Revenue 5212 750.00 Revenue	OCELLA QUEENSBURY SHELTERS	02837294 3822195
Fareham Borough Council http://astriasics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://astriasics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES CENTRAL SERVICES	BV07 BV07	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	BV07B BV07B	DEPT STREETSCINE DEPT a COMMANTY was STREETSCINE	PREMISS RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE EM	1	Human Resources Human Resources Human Resources		22 M & BUD'S EDUDINASS 22 AGRENOW MONERIES 22 AGRENOW MONERIES 23 AGRENOW MONERIES 24 AGRENOW MONERIES 25 AGRENOW MONERIES 25 AGRENOW MONERIES 26	1050 1050	13/05/2016 5 13/05/2016 5	5215 40.24 Revenue 5215 764.64 Revenue 5216 31.17 Revenue	UDEENBORN SYNERGY EDEN BROWN SYNERGY	3643845 3643845
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Rozzush Council http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES CENTRAL SERVICES	BV07 BV07	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	BV07B BV07B	DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE	1	Human Resources		26 AGENCY WORKERS 26 AGENCY WORKERS	1050	13/05/2016 5	5216 31.17 Revenue 5216 592.33 Revenue	EDEN BROWN SYNERGY EDEN BROWN SYNERGY	3643845
Fareham Borough Council http://asaristics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOUSING BENEFIT ADMINISTRATION	BV05H BV07B	DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITURE	1	Human Resources		26 AGENCY WORKERS	1050	13/05/2016 13/05/2016 13/05/2016	5216 592.33 Revenue 5217 729.30 Revenue 5217 384.65 Revenue	EDEN BROWN SYNERGY	3643845
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITURE	1	Human Resources		26 AGENCY WORKERS	1050	06/05/2016	5218 32.25 Revenue	EDEN BROWN SYNERGY	3643845
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOUSING BENEFIT ADMINISTRATION	BV05H	DEPT of COMMUNITY and STREET SCENE	EMPLOYEES RELATED EXPENDITURE	1	Human Resources		26 AGENCY WORKERS	1050	06/05/2016	2016 31.17 Routina 5216 592.33 Routina 5217 793.03 Routina 5217 304.65 Routina 5218 32.25 Routina 5218 32.25 Routina 5219 724.65 Routina 5219 302.44 Routina 5220 433.84 Routina 5220 433.84 Routina 5221 43.47 Routina 5221 625.03 Routina 5221 825.03 Routina 5221 Routina	EDEN BROWN SYNERGY EDEN BROWN SYNERGY EDEN BROWN SYNERGY	3643845
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES GENERAL FUND HOUSING	BV07 BV05	CENTRAL SERVICES TO THE PUBLIC HOUSING BENEFIT ADMINISTRATION	BV07B BV05H	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE	1	Human Resources Human Resources		26 AGENCY WORKERS 26 AGENCY WORKERS	1050 1050	08/05/2016 5 08/05/2016 5	5219 362.44 Revenue 5220 867.68 Revenue	EDEN BROWN SYNERGY EDEN BROWN SYNERGY	3643845 3643845
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES CENTRAL SERVICES CENTRAL SERVICES	BV07 BV07	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	BV07B BV07B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE	1	Human Resources Human Resources Human Resources		28 AGENCY WORKERS 28 AGENCY WORKERS 26 AGENCY WORKERS	1050	06/05/2016 5 06/05/2016 5	5220 433.84 Revenue 5221 43.47 Revenue	EDEN BROWN SYNERGY EDEN BROWN SYNERGY	3643845 3643845
Fareham Borough Council http://astriatics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://astriatics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES OTHER REVENUE ACCOUNTS	BV07 RV	NON WORK GROUP HOLDING ACCOU	BV07B N RV18	DEPT of FINANCE and RESOURCES			Financial Services		20 CONSULTANTS FEES	1050 4401	06/05/2016 5 06/05/2016 5		EDEN BROWN SYNERGY DUN & BRADSTREET LIMITED	3643845 0160043
Fashen Brough Court 1879 Institute of the provided of the state of the provided of the state of the provided of the provid	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BVMG	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3	Vehicle Management Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	13/05/2016 5 13/05/2016 5	5376 125.80 Revenue 5376 444.79 Revenue	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	3643846 3643846 3643846 3643846 3643846 3643846 3643846 3643846 3643846 3643846 3643846 3643846 3643846 3744846 3744846 3744846 3744846 3744846 3744846 3744846 3744846 3744846 3744846 3744846
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION 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	13/05/2016	5376 62.90 Revenue 5376 62.90 Revenue	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	03794455
Fareham Borough Council http://asatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNTY NON WORK GROUP HOLDING ACCOUNTY	N RV18	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Vehicle Management Vehicle Management		38 MATERIALS (OPERATIONAL) 38 MATERIALS (OPERATIONAL)	4007	13/05/2016	5377 47.36 Revenue	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	03794455
Fareham Borough Council http://atariasics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atariasics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOU	N RV18	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	1	Vehicle Management		38 MATERIALS (OPERATIONAL)	4007 4007	13/05/2016	5377 52:07 Revenue	DENNIS EAGLE LIMITED	03794455 03794455
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	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNTS	N RV18	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Vehicle Management Vehicle Management		38 MATERIALS (OPERATIONAL) 38 MATERIALS (OPERATIONAL)	4007 4007	13/05/2016	5377 23.45 Revenue 5377 46.90 Revenue 5377 90.21 Revenue	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	03794455 03794455 03794455
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNTY WORK GROUP HOLDING ACCOUNTY	N RV18		SUPPLIES & SERVICES	4	Vehicle Management Vehicle Management		38 MATERIALS (OPERATIONAL) 38 MATERIALS (OPERATIONAL)	4007	13,05,2016	5377 53.97 Revenue	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	
Fareham Borough Council http://astriasics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://astriasics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNTY WORK GROUP HOLDING ACCOUNTY	N RV18 N RV18	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Vehicle Management Vehicle Management		38 MATERIALS (OPERATIONAL) 38 MATERIALS (OPERATIONAL)	4007 4007	13/05/2016 5 13/05/2016 5	5377 63.27 Revenue 5377 90.80 Revenue	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	03794455 03794455 03794455
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Rozzush Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV			DEPT STREETSCENE DEPT STREETSCENE		4	Vehicle Management Vehicle Management			4007	13,05,2016	5377 19.56 Revenue	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	03794455
Fareham Borough Council http://asaristics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	PLANNING POLICY	BV13C	DEPT of STRATEGIC PLANNING and ENVIRONME	N SUPPLIES & SERVICES	4	Vehicle Management Human Resources		26 CONSULTANTS FEES	4401	13/05/2016 5 13/05/2016 5	5377 40.18 Revenue 5378 1448.40 Revenue	HAYS SPECIALIST RECRUITMENT LTD	975677
Fareham Borough Council http://sassistics.data.gov.uk/id/coal-authority/24UE	OTHER REVENUE ACCOUNTS PLANNING SERVICES GENERAL FUND HOUSING CENTRAL SERVICES OTHER REVENUE ACCOUNTS ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV07	NON WORK GROUP HOLDING ACCOUNT OF THE PUBLIC PLANNING POLICY HOUSING BENEFIT ADMINISTRATION CENTRAL SERVICES TO THE PUBLIC CONTRACT SERVICES D.S.O. WASTE COLLECTION WASTE COLLECTION	BV07B	DEPT STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of OSMAINITY and STREETSCENE DEPT of COMMAINITY and STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITURE	i	Human Resources		26 AGENCY WORKERS	1050 1050 4007 3027 3027	0605.2016 0605.2016 2005.2016 0605.2016 0605.2016	5383 760.24 Revenue 5383 380.12 Revenue 5385 1212.80 Revenue 5413 50.31 Revenue 5413 72.06 Revenue	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED HAYS SPECIALIST RECRUITMENT LTD EDEN RECOVN SYNERCY EDEN RECOVN SYNERCY FLEET (LINE MARKERS) LTD MC TRUCK & BUS LTD MC TRUCK & BUS LTD	3643845
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 SERVICING	3027	06/05/2016	5413 50.31 Revenue	MC TRUCK & BUS LTD	01241061
Fareham Borough Council http://statistics.data.gov.uk/st/ocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/st/ocal-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management Vehicle Management		38 SERVICING 38 SERVICING	3027	08052016	5413 72.06 Revenue 5413 50.31 Revenue	MC TRUCK & BUS LTD	01241061
Fashen Brough Court 1879 Institute of the provided of the state of the provided of the pro	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BYCGG BYCGG BYCGG BYCGG BYCGG BYCGG BYCGG	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES A SERVICES SUPPLIES A SERVICES SUPPLIES A SERVICES SUPPLIES A SERVICES FALTED EXPENDITURE EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE SUPPLIES A SERVICES TRANSPORT RELATED EXPENDITURE	3	Human Resources Human Resources Human Resources Art & Leissen Sendons Vahicles Management		38 IAMTERIALS (OPERATIONAL) 28 CONSULTANTS FEES 28 AGENCY WORKERS 28 AGENCY WORKERS 28 AGENCY WORKERS 38 SERVICING	3027 3027	08/05/2016 5 08/05/2016 5	5376 148-840 Rowinsa 5333 700:24 Rowinsa 5333 300:12 Rowinsa 5336 1212:26 Rowinsa 5413 200: Rowinsa 5413 130:15 Rowinsa 5413 130:15 Rowinsa 5413 130:15 Rowinsa	MC TRUCK & BUS LTD MC TRUCK & BUS LTD	G794455 875877 3643845 3643845 05288888 01241061 01241061 01241061 01241061 01241061 01241061 01241061
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 BV03	WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE		Vehicle Management Vehicle Management Vehicle Management		38 BOLITINE REPAIRS VEHICLES PLANT	3027 3010 3027	08060016	5413 72.06 Revenue 5413 136.15 Revenue	MC TRUCK & BUS LTD MC TRUCK & BUS LTD MC TRUCK & BUS LTD	01241061 01241061
Fareham Borough Council http://astriatics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://astriatics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management		38 SERVICING 38 SERVICING	3027	06/05/2016		MC TRUCK & BUS LTD	01241061
Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE Fareham Rozzush Council http://ataristics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES PLANNING SERVICES	BV07 BV13	CENTRAL SERVICES TO THE PUBLIC PLANNING POLICY	BV07B BV13C	DEPT of FINANCE and RESOURCES DEPT of STRATEGIC PLANNING and ENVIRONME	SUPPLIES & SERVICES IN SUPPLIES & SERVICES	4	Facilities & Management Services Human Resources		19 STATIONERY 26 CONSULTANTS FEES	4320 4401	08/05/2016 5 08/05/2016 5	5428 1232.16 Revenue 5435 1459.05 Revenue	SHAW & SONS LIMITED HAYS SPECIALIST RECRUITMENT LTD	01241061 00176653 975677
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET CAPITAL PROGRAMME - OTHER SERVICE CAPITAL PROGRAMME - OTHER SERVICE	BS CD	BAL SHEET - D.S.O. COMPUTER APPROVED	BS1 CP23	BAL SHEET - D.S.O. CAPITAL - COMPUTER APPROVED CAPITAL - COMPUTER APPROVED	TOTAL ASSETS LESS LIABILITIES SUPPLIES & SERVICES	BS100	Vehicle Management Information Communication Technology		38 MATERIALS SUSPENSE ACCOUNT (VE 27 FURNITURE & EQUIPT: PURCHASES	A016 4000 4000	13/05/2016 5 06/05/2016 5	5442 14390.50 Balance Sheet 5447 1012.00 Capital	WESSEX PETROLEUM LTD THE IT SUPPLIER	01024472 6514473
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICE	S CP	COMPLITER APPROVED	CP23	CAPITAL - COMPUTER APPROVED	SUPPLIES & SERVICES	4	Information Communication Technology		27 FURNITURE & EQUIPT. PURCHASES	4000	06/05/2016	5447 224.00 Capital	THE IT SUPPLIES	6514473
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. NON WORK GROUP HOLDING ACCOUND WORK GROUP HOLDING ACCOUND	N RV18	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	N SUPPLIES & SERVICES EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE	Ī	Consultancy Human Resources Human Resources		15 STRUCTURAL ENGINEERS FEES 26 TRAINING COURSES EMPLOYEES	4405 1909 1909	08/05/2016 5 08/05/2016 5	5716 1430.94 Revenue 5718 997.50 Revenue	RUCK CONSULTANCY LIMITED THOMAS INTERNATIONAL UK LTD THOMAS INTERNATIONAL UK LTD	9335936 2518079 2518079
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 NON WORK GROUP HOLDING ACCOUNT NO WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT NOW HOLDING ACCOUN	N RV18 N RV18	DEPT of PRANCE OF RESOURCES DEPT of PRANCE OF RESOURCES DEPT of PRANCE OF RESOURCES DEPT OF RESOURCES	SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology		26 TRAINING COURSES EMPLOYEES 27 FURNITURE & EQUIPT-RENTSLISES	1909 4040 4530	06/05/2016 5 20/05/2016 5 06/05/2016 5	5719 500.00 Revenue 5728 3891.31 Revenue 5743 10819.57 Revenue	ANNODATA LTD	2518079 2246366
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 HOUSING REVENUE ACCOUNT	RV BV06	NON WORK GROUP HOLDING ACCOU RESPONSIVE & VOID MAINTENANCE	N RV18 5901	DEPT of FINANCE and RESOURCES DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	4 2			27 FURNITURE & EQUIPT-RENTS/LSES 27 SOFTWARE LICENCES 22 SERVICING	2083	08/05/2016 5	5748 1904.64 Revenue	ANNODATA LTD XPRESS SOFTWARE SOLUTIONS LTD AXIS FIRE & SECURITY SERVICES	2246368 04152280 03185513
Fareham Borough Council http://astaissics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://astaissics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT PLANNING SERVICES OTHER REVENUE ACCOUNTS ENVIRONMENT AND REGULATORY SER CAPITAL PROGRAMME - HOUSING SERVIC APITAL PROGRAMME - HOUSING SERVICE APITAL PROGRAMME -	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Health & Safety? Social Community Care Supplies & Services Social Community Care Supplies & Services		22 SERVICING 22 RA MOF BULDINGS 32 RA MOF BULDINGS 32 RA MOF BULDINGS 30 POSTAGES 30 POSTAGES 90 CONSULTANTS FEES 10 RA MOF BULDINGS 10 RA MOF BULDINGS 10 FRA MOF BULDINGS 10 FRA CODING SUSPENSE ACCOUNT	2000 2000 4401	08/05/2016 5 08/05/2016 5 08/05/2016 5	5749 2850.00 Revenue 5749 400.00 Revenue 5768 3675.00 Revenue	AND FIRE & SECURITY SERVICES LIFTECH SYSTEMS (SE) LTD MITE PROPERTY SERVICES (LIQL TD MITE PROPERTY SERVICES (LIQL TD MITE PROPERTY SERVICES (LIQL TD SPC BATHROOMS LTD COLUMN MITCHEL CONSILTING	04834054 04834054 6734689 02858324
Fareham Borough Council http://astriatics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://astriatics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES OTHER REVENUE ACCOUNTS	BV13 RV	PLANNING POLICY NON WORK GROUP HOLDING ACCOU	BV13C N RV18	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of FINANCE and RESOURCES	N SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Ocessifiates of contrast of co		15 CONSULTANTS FEES 30 POSTAGES	4401 4500	06/05/2016 5 06/05/2016 5	5768 3675.00 Revenue 5767 3000.00 Revenue	CAMERONS SURVEYING LTD NEOPOST LIMITED	6734689 02658324
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER CAPITAL PROGRAMME, HOLISING SERV	BV03 CE CP	PLOOD DEFENCE & LAND DRAINAGE RENOVATION OF LA DWELLINGS	BV03D CP10	DEPT of STRATEGIC PLANNING and ENVIRONME CAPITAL - IMPROVEMENTS WORK MODERNISM	N SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4 2	Local Central Government Building Construction Materials		98 CONSULTANTS FEES 10. R & M OF BUILDINGS	4500 4401 2000 2000 2000 5330 4700 4401	08/05/2016 08/05/2016 08/05/2016	15767 3000.00 Revenue 15788 25682.19 Revenue 15789 12753.37 Capital 15789 56884.26 Capital 15789 15000.00 Balance Sheet	HAVANT BOROUGH COUNCIL MITTE PROPERTY SERVICES (LK) LTD	02935593
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVI	CE CP	RENOVATION OF LA. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORKMODERNIS'N	PREMISES RELATED EXPENDITURE	2 89349	Building Construction Materials		10 R & M OF BUILDINGS	2000	06/05/2016	15789 56684.26 Capital	MITIE PROPERTY SERVICES (UK) LTD	02935593 02935593
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERV	CE CP	HOUSE RENOVATION GRANTS	CP11	CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES	4	Unclassified		10 FMS CODING SUSPENSE ACCOUNT GRANTS AND SUBSCRIPTIONS 15 CONSULTANTS FEES	4700	06/05/2016	5792 794.00 Capital 5804 3900.00 Capital	SPC BATHROOMS LTD	W. 2000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS ENVIRONMENT AND REGULATORY SER	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	1	Human Resources			1050	06/05/2016	5805 835.24 Revenue	BUILDING RECRUITMENT COMPANY LTD TENNANT GREEN MACHINE	3750125
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	GENERAL ADMINISTRATION EXPENSI	E 5021	DEPT of COMMUNITY and STREETSCENE		4	Vehicle Management Human Resources		38 SERVICING 26 TENANT PARTICIPATION COSTS	3027 4723 4419	13,05,2016	5807 2250.00 Revenue	NOVOTEL	SC042491 1016187
Feether Biorge (Cont.) Feethe	CORPORATE & DEMOCRATIC CORE CENTRAL SERVICES	BV07A BV07	CORPORATE MANAGEMENT CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	BV07AB BV07B BV07B	DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE	1	Financial Services Human Resources		20 EXTERNAL AUDIT FEES 26 AGENCY WORKERS	4419 1050 1050	20/05/2016	5808 16048.00 Revenue 5809 25.80 Revenue 5809 490.20 Revenue	ERNST & YOUNG LLP EDEN BROWN SYNERGY EDEN BROWN SYNERGY	OC300001 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 CENTRAL SERVICES	BV07 BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITURE	1	Human Resources Human Resources		26 AGENCY WORKERS 26 AGENCY WORKERS	1050	20/05/2016 5 20/05/2016 5	5810 37.89 Revenue	EDEN BROWN SYNERGY	3643845
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV07 BV09	CENTRAL SERVICES TO THE PUBLIC CULTURE AND HERITAGE	BV09A	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITURE SUPPLIES & SERVICES	1 4	Human Resources Financial Services		26 AGENCY WORKERS 20 SECURITY SERVICES	1050 4409	08/05/2016	5810 719.99 Revenue 5812 37.92 Revenue	EDEN BROWN SYNERGY KEYLINE CHARTERED SECURITY LTD	3643845 3754578
Fareham Borough Council http://asatistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT OTHER REVENUE ACCOUNTS	BV12 RV	PARKING SERVICES	BV12D N BV18	DEPT STREETSCENE DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Financial Services Financial Services		20 SECURITY SERVICES 20 SECURITY SERVICES	4409	06/05/2016 5 06/05/2016 5	5812 4241.51 Revenue	KEYLINE CHARTERED SECURITY LTD KEYLINE CHARTERED SECURITY LTD	3754578 3754578
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authorit	GENERAL FUND HOUSING HOUSING REVENUE ACCOUNT	BV05	NON WORK GROUP HOLDING ACCOUNT HOMELESSNESS	BV05F	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES BREMOSO DE LATEN EVERANTI DE	4	Unclassified		OTHER EXPENDITURE	4409 4940	20/05/2016	5814 625.00 Revenue	redacted personal data R H INSULATION SERVICES LIMITED	
Fareham Borough Council http://sixtéstics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://sixtéstics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://sixtéstics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE DEPT STREETSCENE CAPITAL - HOUSE RENOVATION GRANTS	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	2	Environmental Services Environmental Services		18 GENERAL REPAIRS 18 GENERAL REPAIRS GRANTS AND SUBSCRIPTIONS	2018 2018	06/05/2016	5816 780.00 Revenue 5817 600.00 Revenue 5826 3510.00 Capital	R H INSULATION SERVICES LIMITED D J E ELECTRICAL SERVICES	02062526 02062526
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS oc.on	FMS BALSHEET & CONTROL ACCT.	BS1	BAL SHEET - SUSPENSE ACCOUNT	FMS REJECTION SUSPENSE	BS242	Mail Services? Unclassified		30 FMS CODING SUSPENSE ACCOUNT	8990	06/05/2016 13/05/2016	5827 1036.18 Balance Sheet 5828 1947.30 Capital	ROYAL MAIL	04138203
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVI	CE CP	HOUSE RENOVATION GRANTS	CP11	CAPTIAL -PRODER PERMOVATION GRANTS BALL SHEET: SUBPRINGE ACCOUNT CAPITAL -HOUSE RENOVATION GRANTS CAPITAL -HOUSE RENOVATION GRANTS DEPT of FINANCE and RESOURCES CAPITAL - HOUSE RENOVATION GRANTS DEPT of FINANCE and RESOURCES DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES	4			30 PINS COINT SUBSEASE ACCOUNT GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS 25 SUBSCRIPTIONS TO CLIP F.A. 30 GRANTS AND SUBSCRIPTIONS 27 INTERNET RENTAL ALLOWANCE 27 INTERNET RENTAL ALLOWANCE 27 TELEPHONES	4700	08/05/2016 5		L DEVINE & CO	
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 CAPITAL PROGRAMME - HOUSING SERV	CE CP	NON WORK GROUP HOLDING ACCOU HOUSE RENOVATION GRANTS	N RV18 CP11	DEPT of FINANCE and RESOURCES CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Human Resources Works - Construction, Repair & Maintenance		26 SUBSCRIPTIONS TO C.I.P.F.A. 39 GRANTS AND SUBSCRIPTIONS	4719 4700	08/05/2016 08/05/2016 08/05/2016	5830 4525.00 Revenue 5831 8514.32 Capital 5842 230.08 Revenue	INSTITUTE OF PUBLIC FINANCE LTD KEMP BUILDERS	02376684
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE ENVIRONMENT AND REGULATORY SER	BV07A BV03	DEMOCRATIC REP & MANAGEMENT ENVIRONMENTAL HEALTH	BV07AA BV03C	DEPT of FINANCE and RESOURCES DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology		27 INTERNET RENTAL ALLOWANCE 27 FURNITURE & EQUIPT. MAINT.	4627 4030	06/05/2016 5 06/05/2016 5	5842 230.08 Revenue 5842 20.99 Revenue	BT PLC BT PLC	1800000 1800000
Fareham Borough Council http://astriatics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://astriatics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES PLANNING SERVICES	BV07 BV13	CENTRAL SERVICES TO THE PUBLIC ECONOMIC DEVELOPMENT	BV07B BV13E	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology		27 TELEPHONES 27 TELEPHONES	4510 4510	06/05/2016 5 06/05/2016 5	5842 81.53 Revenue 5842 20.99 Revenue	BT PLC BT PLC	1800000
Fashen Brough Control 18th Johann State Cont	CAPITAL PROGRAMME - HOUSING SERV BALANCE SHEW CAPITAL PROGRAMME - HOUSING SERV CAPITAL PROGRAMME - HOUSING SERV OTHER REVENUE ACCOUNTS CAPITAL PROGRAMME - HOUSING SERV COMPORTE & DEBLORATE COME ENVIRONMENT AND REGULATORY SER CERTIFICAL SERVICES CILITURAL SERVICES CILITURAL AND RELATED SERVICES	BV03 BV03 BV12 BV06 BV06	NAM WORK GROUP HILDING ACCOUNTS AND WORK GROUP HILDING ACCOUNTS AC	BV09A BV09B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES	4	Unicionate de Leman Region Repair & Maintenance Human Resourcison, Repair & Maintenance Information Communication Technology Information Communication Technology Information Communication Technology Information Communication Technology Information Communication Technology Information Communication Technology		27 TELEPHONES 27 TELEPHONES 27 TELEPHONES	4510 4510	0605,2016 0605,2016 0605,2016 0605,2016 0605,2016	905.00 - 405.00 Capina 905.00 - 405.00 Rowlman 906.11 - 200.00 Rowlman 906.12 - 200.00 Row	DISCOUNT WINDOW CENTRE L DEVINE & CO INSTITUTE OF PUBLIC FINANCE LTD KEMP BULLDERS ST PLC	180000 180000 180000 180000 180000 180000 180000 180000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://specime.dom.org/data-data-data-data-data-data-data-data	HIGHWAYS ROADS AND TRANSPORT HOUSING REVENUE ACCOUNT	BV12 BV06	PARKING SERVICES WARDEN SERVICE	BV12D 5031	DEPT STREETSCENE	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4 2	Information Communication Technology		27 TELEPHONES	4510 2027	08052016	5842 189.57 Revenue	BT PLC BT PLC BT PLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/idlocal-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT OTHER REVENUE ACCOUNTS	BV06	WARDEN SERVICE WARDEN SERVICE NON WORK GROUP HOLDING ACCOU	5031 N Byze	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	4	Information Communication Technology		27 R & MALARM SPEECH SYSTEMS 27 TELEPHONES (WARDENS & COMML)	2027 4511	06/05/2016 06/05/2016	5842 529.84 Revenue 5842 409.14 Revenue	BT PLC BT PLC BT PLC	1800000
Fareham Borough Council reprinsibilities data govululiditocal-authority/24UE Fareham Borough Council http://atatistics.data.govululiditocal-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS HOUSING REVENUE ACCOUNT	RV RV BV06	NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT RESPONSIVE & VOID MAINTENANCE	N RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	1	Information Communication Technology Information Communication Technology Building Construction Materials		27 TELEPHONES 27 TELEPHONES 10 GENERAL REPAIRS	4510 4510	06/05/2016 06/05/2016 06/05/2016	15842 20.99 Revenue 15842 2425.32 Revenue 15850 2430.00 Revenue	BT PLC BT PLC HARFORD SPECIALISED SERVICES LTD	1800000 1800000 02338660
Fareham Borough Council http://lastistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://lastistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://lastistics.data.gov.uk/id/local-authority/24UE		BV06 BV07 BV03	RESPONSIVE & VOID MAINTENANCE CENTRAL SERVICES TO THE PUBLIC CEMETERIES CREM & MORTUARY	5901 BV07B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4	Building Construction Materials Information Communication Technology Horicultural		27 SOFTWARFLICENCES	2018 4530 2063	13/05/2016	5897 1250.00 Revenue	HARFORD SPECIALISED SERVICES LTD OCELLA CEDAR TREE SURGEONS	02338660 02837294
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horticultural		24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063	06/05/2016	5898 163.32 Revenue	CEDAR TREE SURGEONS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Horicultural Horicultural		24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063 2063	08/05/2016	5898 232.31 Revenue 5898 72.42 Revenue	CEDAR TREE SURGEONS CEDAR TREE SURGEONS	
Fareham Romanh Council http://attristics.chea.com/uk/stifecol.author/b/24LIF	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT RECREATION AND SPORT	BV03B BV03B BV03B BV03B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Hotficultural		24 R&M OF TREE PRESERVATION	2063 2063 2063	06/05/2016	5898 223.77 Revenue	CEDAR TREE SURGEONS CEDAR TREE SURGEONS	
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	MAINT OF LAWNS VERGES ETC MAINT OF LAWNS VERGES ETC	5030	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2 2	Horicultural Horicultural		24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063	06/05/2016 5 06/05/2016 5	5898 482.22 Revenue 5898 76.95 Revenue	CEDAR TREE SURGEONS CEDAR TREE SURGEONS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET HIGHWAYS BOADS AND TRANSPORT	BS BV12	BAL SHEET - D.S.O. PURI IC TRANSPORT	BS1 BV12F	BAL SHEET - D.S.O. DEPT STREETSCENE	TOTAL ASSETS LESS LIABILITIES PREMISES RELATED EXPENDITION	BS100	Vehicle Management Herbasis Fournment & Manariahs?		38 MATERIALS SUSPENSE ACCOUNT (VE	A016 2000	20/05/2016	5899 2320.20 Balance Sheet 5900 3494.00 Revenue	WESSEX PETROLEUM LTD OUFFINSHIPS SHELTERS	01024472
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Fareham Borough Council http://atelesics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://atelesics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA. DWELLINGS CP10 RENOVATION OF LA. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS 2000 15 R & M OF BUILDINGS 2000	20/05/2016	556104 38.00 Capital 556104 38.00 Capital	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365 3400365
Fareham Borough Council http://stetistics.deta.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS 2000	20/05/2016 20/05/2016	556104 38.00 Capital 556105 70.00 Capital		3400365
Fareham Borough Council http://tatelastoc.data.gov.uk/id/local-author/ty/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://tatelastoc.data.gov.uk/id/local-author/ty/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS 2000 15 R & M OF BUILDINGS 2000	20,05,2016	556105 70.00 Capital 556105 70.00 Capital	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365
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	RENOVATION OF LA. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Consultancy Consultancy	15 R & M OF BUILDINGS 2000 15 R & M OF BUILDINGS 2000	20/05/2016 20/05/2016	556105 70.00 Capital 556105 70.00 Capital	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365 3400365
Fareham Borough Council http://siteriatics.clata.gov.ub/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://siteriatics.clata.gov.ub/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA. DWELLINGS CP10 RENOVATION OF LA. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS 2000 15 R & M OF BUILDINGS 2000 15 R & M OF BUILDINGS 2000	20/05/2016	556105 70.00 Capital 556105 70.00 Capital	GAS CONTRACT SERVICES LIMITED	3400365
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local.authority24UE PLANNING SERVICES BU13	RENOVATION OF LA. DWELLINGS CP10 DEVELOPMENT CONTROL BY138	CAPITAL - ENERGY CONSERVATION DEPT of STRATEGIC PLANNING and ENVIRONM	PREMISES RELATED EXPENDITURE 2 IFN SUPPLIES A SERVICES 4	Circinalisticy World - Communitation (Pagini A Maintenance World - Communitation - Berginis A Berniss Social Community Care Deppins & Berniss	15 R & M OF BUILDINGS 2000 39 CONSULTANTS FEES 4401	20/05/2016	506105 70:00 Capital 506109 100:03-1 Revenue 506111 20:000 Revenue 506111 40:00 Revenue 506111 40:00 Revenue 506111 10:000 Revenue 506111 10:000 Revenue 506111 40:00 Revenue	VALUATION OFFICE AGENCY	3400365
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	Social Community Care Supplies & Services	32 FAREHAM IN BLOOM 2068	13/05/2016 13/05/2016	556111 230.00 Revenue	SOUTH & SOUTH EAST IN BLOOM	04355500
Fareham Borough Council http://sateistics.data.gov.uk/id/local-authority24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Social Community Care Supplies & Services	32 FAREHAM IN BLOOM 2068	13/05/2016	556111 90.00 Revenue	SOUTH & SOUTH EAST IN BLOOM	04355500
Feather Brough Cared High Initiation date you will obtain a Managh ACR ANNING BERVICES BY THE STATE OF THE ST	RECREATION AND SPORT BY09B	DEPT of STRATEGIC PLANNING and ENVIRONM DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	LES SEPPLES ESENCES SEPPLES ESENCES PREMISS RELITED EXPEDITURE 2	Social Community Care Supplies & Services	39. CONSULTANTS FEES 4401 32. FAREHMAIN BLOOM 2068	13/05/2016 13/05/2016 13/05/2016 13/05/2016 13/05/2016 13/05/2016	556109 1502.54 Revenue 556111 230.00 Revenue 556111 90.00 Revenue 556111 40.00 Revenue 556111 60.00 Revenue	VALUATION OFFICE AGENCY SOUTH & SOUTH EAST IN BLOOM SOUTH & SOUTH EAST IN BLOOM SOUTH & SOUTH EAST IN BLOOM SOUTH & SOUTH EAST IN BLOOM	04355500 04355500 04355500 04355500 04355500 04355500 04355500 04355500 04355500 0435500
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	RECREATION AND SPORT BY09B RECREATION AND SPORT BY09B	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Social Community Care Supplies & Services Social Community Care Supplies & Services	32 FAREHAM IN BLOOM 2068 32 FAREHAM IN BLOOM 2068	13/05/2016	556111 35.00 Revenue 556111 40.00 Revenue	SOUTH & SOUTH EAST IN BLOOM SOUTH & SOUTH EAST IN BLOOM	04355500
Fareham Borough Council http://latefastics.deta.gov.ub/id/local-authority/24UE PLANNING SERVICES BV13 Fareham Borough Council http://latefastics.deta.gov.ub/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	PLANNING POLICY BV13C	DEPT of STRATEGIC PLANNING and ENVIRONM DEPT STREETSCENE		Human Resources Works - Construction, Repair & Maintenance	26 CONSULTANTS FEES 4401	20/05/2016 13/05/2016		HAYS SPECIALIST RECRUITMENT LTD EARTH ANCHORS LTD	975677
Feelen Brough Carol - Ng Historian dango and historia antimip 2440. Feelen Brough Carol - Ng Historian dango and historia antimip 2440. Feelen Brough Carol - Ng Historian dango and historia antimip 2440. Feelen Brough Carol - Ng Historian dango and historia antimip 2440. Feelen Brough Carol - Ng Historian dango and historia antimip 2440. Feelen Brough Carol - Ng Historian dango and historia antimip 2440. Feelen Brough Carol - Ng Historian dango and historia antimip 2440. Feelen Brough Carol - Ng Historian dango and historia antimip 2440. Feelen Brough Carol - Ng Historian dango and historia antimip 2440. Feelen Brough Carol - Ng Historian dango and historia antimip 2440. Feelen Brough Carol - Ng Historian dango and historia antimip 2440. Feelen Brough Carol - Ng Historian dango and historia antimip 2440. Feelen Brough Carol - Ng Historian dango and historia antimip 2440. Feelen Brough Carol - Ng Historian dango and historia antimip 2440. Feelen Brough Carol - Ng Historian dango and historia antimip 2440. Feelen Brough Carol - Ng Historian dango and historia antimip 2440. Feelen Brough Carol - Ng Historia dango and historia antimip 2440. Feelen Brough Carol - Ng Historia dango and historia antimip 2440. Feelen Brough Carol - Ng Historia dango and historia antimip 2440. Feelen Brough Carol - Ng Historia dango and historia antimip 2440. Feelen Brough Carol - Ng Historia dango and historia antimip 2440. Feelen Brough Carol - Ng Historia dango and historia antimip 2440. Feelen Brough Carol - Ng Historia dango and historia antimip 2440. Feelen Brough Carol - Ng Historia dango and historia antimip 2440. Feelen Brough Carol - Ng Historia dango and historia antimip 2440. Feelen Brough Carol - Ng Historia dango and historia antimip 2440. Feelen Brough Carol - Ng Historia dango and historia antimip 2440. Feelen Brough Carol - Ng Historia dango and historia antimip 2440. Feelen Brough Carol - Ng Historia dango and historia antimip 2440. Feelen Brough Carol - Ng Historia dango and historia antim	RECREATION AND SPORT BY09B	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		39 FURNITURE & EQUIPT, PURCHASES 4000 39 FURNITURE & EQUIPT, PURCHASES 4000	13/05/2016	556117 757.00 Revenue 556117 765.00 Revenue	EARTH ANCHORS LTD EARTH ANCHORS LTD	00842961 00842961
Farsham Borough Council http://sataissics.olata.gov.uk/sidocal-authoris/y24UE CULTURAL AND RELATED SERVICES BV09 Farsham Borough Council http://sataissics.olata.gov.uk/sidocal-authoris/y24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance	39 FURNITURE & EQUIPT. PURCHASES 4000	13/05/2016 13/05/2016	556117 48.00 Revenue	EARTH ANCHORS LTD	00842961 00842961
Feather Brough Carol ** Rep (Hallest, date) and Arthou America Add. ** ALARNOL SERVICES SERVICES STATE AND ARTHOUGH AND ARTHOUGH	RECREATION AND SPORT BY09B	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES	Works - Construction, Neparia & Maintenancia Works - Construction, Reparia & Maintenancia Local/Central Government	39 FURNITURE & EQUIPT. MAINT. 4030 39 FURNITURE & EQUIPT. MAINT. 4030	13/05/2016 13/05/2016	556118 176.00 Revenue 556118 14.00 Revenue	EARTH ANCHORS LTD EARTH ANCHORS LTD EARTH ANCHORS LTD	00842961
Fareham Borough Council http://siteriatics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BY09 Fareham Borough Council http://siteriatics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BY09	RECREATION AND SPORT BY09B	DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 FURNITURE & EQUIPT, MAINT. 4030		556118 48.00 Revenue	EARTH ANCHORS LTD	00842961 00842961 00842961
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance	39 FURNITURE & EQUIPT. MAINT. 4030	13/05/2016 13/05/2016	556118 48.00 Revenue 556118 575.00 Revenue 556120 8542.86 Revenue	EARTH ANCHORS LTD	00842961
Fareham Borough Council http://atelesics.date.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://atelesics.date.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	ENVIRONMENTAL HEALTH BY03C CORPORATE MANAGEMENT BY07AR	DEPT STREETSCENE DEPT of FINANCE and RESCURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	LocalCentral Government Consultancy	FURNITURE & EQUIPT. MAINT. 4030 15. CONSULTANTS FEES 4401	13/05/2016	556120 8542.86 Revenue 556121 950.00 Revenue	GOSPORT BOROUGH COUNCIL PUBLIC SECTOR CONSULTANTS LTD	3915426
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	SUPPLIES & SERVICES 4	Financial Services	20 SPECIAL EXPENDITURE 4999	13/05/2016	556123 423.45 Revenue	ALLPAYLIMITED	02933191
Favishe Brough Cared - Ng-Hisridian dang-ya dikhitos-daninyi Alife - Saninyi A	NOW WORK GROUP PELDING ACCOUNT WITH A WOWN WORK GROUP PELDING ACCOUNT WITH A WOWN WORK GROUP PELDING ACCOUNT WITH BE AND A WORK OF A WORK AND A	DEPT STREETSCEME DEPT STREETSCEME DEPT STREETSCEME DEPT STREETSCEME DEPT of FINANCE and RESOURCES DEPT of COMMAINITY and STREETSCEME	SUMPLES & SERVICES 4	Consultancy Financial Services Financial Services Financial Services Financial Services Financial Services	10 R M AND PRILIDINGS 2004 23 FAREHMAN R ACOM 23 FAREHMAN R ACOM 23 FAREHMAN R ACOM 24 FAREHMAN R ACOM 25 FAREHMAN R ACOM 26 FAREHMAN R ACOM 26 FAREHMAN R ACOM 26 FAREHMAN R ACOM 26 FAREHMAN R ACOM 27 FAREHMAN R ACOM 28 FAREHMAN R ACOM 28 FAREHMAN R ACOM 29 FAREHMAN R ACOM 20 FA	27/05/2016 13/05/2016 13/05/2016 13/05/2016 13/05/2016	556121 950.00 Revenue 556123 423.45 Revenue 556123 47.86 Revenue 556123 8.60 Revenue 556123 1104.12 Revenue	EARTH AMCHORS LTD EARTH AMCHORS LTD EARTH AMCHORS LTD OOSPORT BOROLUGH COUNCIL PUBLIC SECTOR CONSULTANTS LTD ALLPAY LIMITED	3915428 02933191 02933191 02933191 02933191 3843845 3843845 3843845
Fareham Borough Council http://astessics.data.gov.ak/id/local-authority/24UE CENTRAL SERVICES BV07 Fareham Borough Council http://astessics.data.gov.ak/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BY07B	DEPT of COMMUNITY and STREET SCENE	SUPPLIES & SERVICES 4	Financial Services	20 BANK CHARGES 4954	13/05/2016	556123 1104.12 Revenue	ALLPAY LIMITED	02933191
Fareham Borough Council http://interlatics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05 Fareham Borough Council http://interlatics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	HOUSING BENEFIT ADMINISTRATION BYOSH CENTRAL SERVICES TO THE PUBLIC BYOTB	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1	Human Resources Human Resources	26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050	27/05/2016 27/05/2016	556126 738.14 Revenue 556126 369.07 Revenue	EDEN BROWN SYNERGY EDEN BROWN SYNERGY	3643845
Fainham Borough Council Telp/Interission.utera.gov.ub/id/ocal-author/ly/24UE GENERAL FURD HOUSING BV05 Fainham Borough Council Telp/Interission.utera.gov.ub/id/ocal-author/ly/24UE CENTRAL SERVICES BV07 Fainham Borough Council Telp/Interission.utera.gov.ub/id/socal-author/ly/24UE CENTRAL SERVICES BV07 Fainham Borough Council Telp/Interission.utera.gov.ub/id/socal-author/ly/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BY07B	DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1	Human Resources	26 AGENCY WORKERS 1050	27/05/2016	556127 32.25 Revenue	EDEN BROWN SYNERGY	3643845
Fareham Borough Council http://liastristics.data.gov/ub/folocil-astenior/g2/UE/ CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BY07B	DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1	Human Resources	26 AGENCY WORKERS 1050	27/05/2016	556127 612.75 Revenue 556128 43.47 Revenue	EDEN BROWN SYNERGY	3843845 3843845
Fareham Borough Council http://assaissics.data.gov.uk/ddlocal-authority/24UE CENTRAL SERVICES BV07 Fareham Borough Council http://assaissics.data.gov.uk/ddlocal-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BY07B CENTRAL SERVICES TO THE PUBLIC BY07B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1	Human Resources Human Resources	26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050	27/05/2016 27/05/2016	556128 43.47 Revenue 556128 826.03 Revenue	EDEN BROWN SYNERGY EDEN BROWN SYNERGY	3643845 3643845
Feeham Borough Council http://taissiscs.data.gov.ukidslocal-authority/24UE ENVIRONMENT AND REGULATIONY SER BV33 Charlam Borough Council http://taissiscs.data.gov.ukidslocal-authority/24UE ENVIRONMENT AND REGULATIONY SER BV33 Charlam Brough Council http://taissiscs.data.gov.ukidslocal-authority/24UE OTHER REVENUE ACCOUNTS RV	CENTRIAL SERVICES TO THE FRALLE SWITS BANGHOARSH, FELLT IN BYONG BYON	DEPT of COMMUNITY and STREET SCENE DEPT of COMMUNITY and STREET SCENE DEPT of COMMUNITY and STREET SCENE DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of STREET SCENE DEPT STREET SCENE		Human Resources Human Resources Human Resources		20/05/2016	556129 704.00 Revenue 556129 44.00 Revenue	DISCLOSURE AND BARRING SERVICE DISCLOSURE AND BARRING SERVICE	
Fasham Borough Council http://lastisiscs.data.gov.ub/sid.col-authority24UE ENVIRONMENT ARD REGULATORY SER BV03 Fasham Borough Council http://lastisiscs.data.gov.ub/sid.col-authority24UE CULTURAL AND RELATED SERVICES BV03 Fasham Borough Council http://lastisiscs.data.gov.ub/sid.col-authority24UE CULTURAL AND RELATED SERVICES BV03 Fasham Borough Council http://lastisiscs.data.gov.ub/sid.col-authority24UE CULTURAL AND RELATED SERVICES BV03 Fasham Borough Council http://lastisiscs.data.gov.ub/sid.col-authority24UE CULTURAL AND RELATED SERVICES BV03 Fasham Borough Council http://lastisiscs.data.gov.ub/sid.col-authority24UE CULTURAL AND RELATED SERVICES BV03 Fasham Borough Council http://lastisiscs.data.gov.ub/sid.col-authority24UE CULTURAL AND RECULATORY SER BV03 Fasham Borough Council http://lastisiscs.data.gov.ub/sid.col-authority24UE CULTURAL AND RELATED SERVICES BV03 Fasham Borough Council http://lastisiscs.data.gov.ub/sid.col-authority24UE CULTURAL AND RELATED SERVICES BV03 Fasham Borough Council http://lastisiscs.data.gov.ub/sid.col-authority24UE CULTURAL AND RELATED SERVICES BV03 Fasham Borough Council http://lastisiscs.data.gov.ub/sid.col-authority24UE CULTURAL AND RELATED SERVICES BV03 Fasham Borough Council http://lastisiscs.data.gov.ub/sid.col-authority24UE CULTURAL AND RELATED SERVICES BV03 Fasham Borough Council http://lastisiscs.data.gov.ub/sid.col-authority24UE CULTURAL AND RELATED SERVICES BV03 Fasham Borough Council http://lastisiscs.data.gov.ub/sid.col-authority24UE CULTURAL AND RELATED SERVICES BV03 Fasham Borough Council http://lastisiscs.data.gov.ub/sid.col-authority24UE CULTURAL AND RELATED SERVICES BV03 Fasham Borough Council http://lastisiscs.data.gov.ub/sid.col-authority24UE CULTURAL AND RELATED SERVICES BV03 Fasham Borough Council http://lastisiscs.data.gov.ub/sid.col-authority24UE CULTURAL AND RELATED SERVICES BV03 Fasham Borough Council http://lastisiscs.data.gov.ub/sid.col-authority24UE CULTURAL AND RELATED SERVICES BV03 Fasham Borough Council http://lastisiscs.data.gov.ub/sid.col-author	CULTURE AND HERITAGE BY09A	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Human Resources	26 LEGAL FEES 4400	20,05,2016 20,05,2016	556129 44.00 Revenue 556130 997.50 Revenue	DISCLOSURE AND BARRING SERVICE	2618070
Farefram Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Farefram Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNTRY IS	DEPT of FINANCE and RESOURCES	EMPLOYEES RELATED EXPENDITURE 1	Healthcare	31 MEDICAL EXPENSES 1907	13/05/2016	556133 1750.00 Revenue	OCCUPATIONAL HEALTH 1ST	2518079 7836183 7836183
Farsham Borough Council http://intersists.data.gov.uk/stloci-auton/p24862 OTHER REFERNAE.COLINITS RV Favariam Borough Council http://intersists.data.gov.uk/stloci-auton/p24862 OTHER REFERNAE.COLINITS RV	NON WORK GROUP HOLDING ACCOUNTRY18	DEPT of FINANCE and RESOURCES	SUPPLIES A SERVICES 4 SUPPLIES A SERVICES 4 SUPPLIES A SERVICES 4 SUPPLIES A SERVICES 6 SUPPLIES A SERVICES 5 SUPPLIES A SERVICES 5 SUPPLIES A SERVICES 4 SUPPLIES A SERVICES 6 SUPPLIES A SUPPLIES A SERVICES 6 SUPPLIES A	Internal miscolosis Hailbricans Hailbricans Horiculum II Eminormetal Sankisa Hamm filiaciones Informatica Communication Technology Horiculum II	20 LEGAL FEES 4400 20 LEGAL FEES 4400 21 LEGAL FEES 4400 31 MEDICAL EVENNESS 1907 31 MEDICAL EVENNESS 1907 24 MATERIALS (DEPRATIONAL) 4007 25 MINERIALS (DEPRATIONS) 4407 26 MINERIALS (DEPRATIONS) 4407 27 CORRAL TANTS FEES 4401 28 FEED 4401 29 CORRAL TANTS FEES 4401 21 RAMO FO REGIONARIS 2000	13.05.2016 13.05.2016 27.05.2016 27.05.2016 20.05.2016	556133 1750.00 Revenue 556134 730.00 Revenue 556136 560.00 Revenue 556138 750.00 Revenue 556139 934.50 Revenue	THOMAS INTERNATIONAL UK LTD OCCUPATIONAL HEALTH 19T OCCUPATIONAL HEALTH 19T HAMBROOKS HOLDINGS LAS WASTE MANAGEMENT LTD BIZZ PEOPLE RECRUITMENT LTD	7836183
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. BV14	DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Horicultural Frankremental Services	24 MATERIALS (OPERATIONAL) 4007 18 SUB-CONTRACTORS CHARGES 4492	27/05/2016	556136 560.00 Revenue 556138 750.00 Revenue	HAMBROOKS HOLDINGS	03475329
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	20/05/2016	556139 934.50 Revenue	BUZZ PEOPLE RECRUITMENT LTD	03475329 07908887 02141393 4038628
Fairtum Borrough Council reprinaments along outside continued authority/24UE OFFER REVENUE ACCOUNTS RV Fairtum Borrough Council http://dataises.dukla.gov.uk/idsfocial-authority/24UE OFFER CAPITAL PROSPANME OFFER SERVICES De Fairtum Borrough Council http://dataises.dukla.gov.uk/idsfocial-authority/24UE OUT.TURAL AND RELATED SERVICES BV09	COMPUTER APPROVED CP23	CAPITAL - COMPUTER APPROVED DEPT STREETSCENE	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Information Communication Technology	27 CONSULTANTS FEES 4401	20/05/2016 27/05/2016	556141 750.00 Capital 556143 3412.46 Revenue	SILVERSANDS LTD PICTORIAL MEADOWS LTD	02141393
Fareham Borough Council http://astatistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BY07B	DEPT of COMMUNITY and STREETSCENE				13/05/2016	556146 2184.00 Revenue	HAMPSHIRE COUNTY COUNCIL	
Farsham Borough Council http://late/sistes.duta.gov.uk/sidocal-authoriny/24UE CENTRAL SERVICES BV07 Farsham Borough Council http://late/sistes.duta.gov.uk/sidocal-authoriny/24UE OTHER REVENUE ACCOUNTS RV Farsham Borough Council http://late/sistes.duta.gov.uk/sidocal-authoriny/24UE ENVIRONMENT AND REGULATORY SER BV03	NON WORK GROUP HOLDING ACCOUN RV18 STREET CLEANSING BY09F	DEPT of FINANCE and RESOURCES DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1 SUPPLIES & SERVICES 4	Financial Services Street & Traffic Management	20 AGENCY WORKERS 1050 35 SUB-CONTRACTORS CHARGES 4432	13/05/2016 20/05/2016	556150 2172.50 Revenue 556151 950.00 Revenue	COMPLETE CASH MANAGEMENT LIMITED R & W TRAFFIC MANAGEMENT	08067814 B2113166
Fareham Borough Council http://statristics.data.gov.ak/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	HOUSE RENOVATION GRANTS CP11	CAPITAL - HOUSE RENOVATION GRANTS		Social Community Care Synolies & Services	32 GRANTS AND SUBSCRIPTIONS 4700	27/05/2016	556155 985.80 Capital	FAMILY MOSAIC HOUSING	5640546
Fasham Borough Council http://www.fasham.com/pub.fa	HOUSE RENOVATION GRANTS CP11	CAPITAL - HOUSE RENOVATION GRANTS CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Unclassified Works - Construction, Repair & Maintenance Local/Central Government	GRANTS AND SUBSCRIPTIONS 4700 39 GRANTS AND SUBSCRIPTIONS 4700 98 GRIBE & COMMUNITY INTILITIVES 4075 20 PAYMENT CARD CHARGES 4411	13/05/2016 13/05/2016	556157 9046.20 Capital 556158 3879.14 Capital	VISTAR CONSTRUCTION LTD KEMP BUILDERS	03576772
Farefram Borough Council http://atelesics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH BY03C		SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Local Central Government	98 CRIME & COMMUNITY INITIATIVES 4978	13/05/2016			
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	GENERAL ADMINISTRATION EXPENSE 5021	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Financial Services	20 PAYMENT CARD CHARGES 4411	13/05/2016	506105 2494-00 Februarias 506177 1002.23 Capital 506177 1002.23 Capital 506103 3400.00 Revenue 506107 1007.10 Capital 506109 2791-00 Ballence Sheet 506109 886.30 Revenue 506203 2083.49 Balance Sheet 506203 1002.35 Capital	ALLPAYLIMITED	02933191 03558772
Fareham Borough Council http://sistestocs.data.gov.ak/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://sistestocs.data.gov.ak/id/local-authority/24UE PLANNING SERVICES BV13	COMMUNITY DEVELOPMENT BY 13H	DEPT of COMMUNITY and STREETSCENE	N PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Facilities & Management Services	39 R & M OF BUILDINGS 2000 19 YOUTH PROJECTS 4977	13/05/2016	556183 3469.00 Revenue	FAREHAM NORTH WEST COMMUNITY ASSOCIA	
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 WORKMODERNIST	N PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011	13/05/2016	556197 1027:10 Capital	FUTUREMOST LTD	2207885 01844276
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS Examina Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	BAL SHEET - GENERAL FUND BS1	BAL SHEET - GENERAL FUND	TOTAL ASSETS LESS LIABILITIES BS100	Financial Services	20 INSURANCE SUSPENSE ACCOUNT E608	13/05/2016	556198 7919.40 Balance Sheet	GALLAGHER BASSETT	01844276
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	BAL SHEET - GENERAL FUND BS1	BAL SHEET - GENERAL FUND	TOTAL ASSETS LESS LIABILITIES BS100	Financial Services	20 INSURANCE SUSPENSE ACCOUNT E608	13/05/2016 13/05/2016 13/05/2016 20/05/2016 13/05/2016	556203 2083.49 Balance Sheet	JLT BENEFIT SOLUTIONS LTD	02240496 4704385
Feather Brough Card - 1987 (Institute date) and alchied and short (ART - 1987) (Institute date) and alchied and alchie	STREET CLEANING **POLICE RECOVERY OF CHART **POLICE RECO	DEP I O COMMENT I WIS DIRECT SCENE DEP I O COMMENT I WIS DIRECT SCENE CAPITAL - MOPROVERNIS WORKAMODERNIST DEP I O COMMENTI WIS MEET SCENE CAPITAL - MOPROVERNIS WORKAMODERNIST BAL - SHEET - GENERAL FUND DEP I STREET SCENE BAL - SHEET - GENERAL FUND CAPITAL - MOPROVERNIS WORKAMODERNIST DEP I STREET SCENE	SUPPLIES ASSIVICES 4 SUPPLIES ASSIVICES 4 A PREMISS RELITED EXPEDITURE 2 SUPPLIES A SERVICES 4 A PREMISS RELITED EXPEDITURE 2 TOTAL ASSETS LESS LIABILITIES 85100	Ecolici, elfox Lorientessa Works - Construction Repair & Maintenance Ficilities & Management Berloices Works - Construction, Repair & Meintenance Francaid Bervios Local/Certail Government Francaid Serviosa Works - Construction, Repair & Maintenance	50 PANNEY CHICANO CHARGES 50 PANNEY CHICANO CHARGES 51 YOUNG CHICANO 51 YOUNG CHICANO 52 YOUNG CHICANO 53 YOUNG COST CHICANO 53 YOUNG COST CHICANO 54 YOUNG COST COST 55 YOUNG COST COST 56 YOUNG CHICANO 56 YOUNG CHICANO 57 YOUNG CHICANO 58 YOUNG	13/05/2016	556204 11020.35 Capital	POWERSHIELDON'S TOURGE ALEPAY UNITED D M HISENS LTD FAREHAM WORTH WEST COMMUNITY ASSOCIA FUTUREMOST LTD GALLAGUER RASSETT HAMPSHIRE COUNTY COUNCIL LT SENETT SOLUTIONS LTD JIPC PROPERTY SERVICES LTD QUEENSBURY SHELTERS	4704385 3822104
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BY09A	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Highway Equipment & Materials? Art & Leisure Services	29 PROMOTER 4916	13/05/2016	556206 1700.00 Revenue 556213 5320.06 Revenue	ENTERTAINMENT TRADE MGT (AGENCIES) LTD	3822195 05124512
Farishm Borough Cource! http://issiance.chain.gov.uk/discut-ambrough-24E CILTURAL AND RELATED SERVICES BV02 Farishm Borough Cource! http://issiance.chain.gov.uk/discut-ambrough-24E CILTURAL AND RELATED SERVICES BV02 Farishm Borough Cource! http://issianci.ca.dan.gov.uk/discut-ambrough-24E CILTURAL AND RELATED SERVICES BV02 Farishm Borough Cource! http://issianci.ca.dan.gov.uk/discut-ambrough-24E CILTURAL AND RELATED SERVICES BV03 Farishm Borough Cource! http://issianci.ca.dan.gov.uk/discut-ambrough-24E CILTURAL AND RELATED SERVICES BV03	RECREATION AND SPORT BY09B RECREATION AND SPORT BY09B	DEPT STREETSCENE		Sports & Playground Equipment & Maintenance	33 MATERIALS (OPERATIONAL) 4007	13/05/2016 13/05/2016	556217 143.32 Revenue	KEYLINE BUILDERS MERCHANTS LTD KEYLINE BUILDERS MERCHANTS LTD	SC042425
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Sports & Playground Equipment & Maintenance Sports & Playground Equipment & Maintenance	33 MATERIALS (OPERATIONAL) 4007 33 MATERIALS (OPERATIONAL) 4007	13/05/2016	556217 223.44 Revenue	KEYLINE BUILDERS MERCHANTS LTD	SC042425 SC042425
Fareham Borough Council http://ateriatics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://ateriatics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://ateriatics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://ateriatics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://ateriatics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH BYOSC		SUPPLIES & SERVICES 4	Unclassified		13/05/2016 27/05/2016	555218 750.00 Revenue	MOTIVE SOUTH	3512607
Feather Brough Cutter 19 (Feather Brough Cut	ENVIRONMENTAL FEALTH SYNCE CALTIME AND HERITAGE SYNCA CORPORATE INMADERATE SYNCA CORPORATE INMADERATE SYNCA RECEATION RECEATIO	DEPT of COMMANTY was STREETSCENE DEPT STREETSCENE EDUCACES DEPT of THANCE and Rev STREETSCENE DEPT of COMMANTY was STREETSCENE DEPT of COMMANTY was STREETSCENE DEPT of COMMANTY was STREETSCENE DEPT STREETSCENE	SUPPLIES SERVICES PREMISE RELITED SUPPLIFITURE 2 PREMISE RELITED SUPPLIFITURE 2 PREMISE RELITED EXPEDITURE 2 PREMISES RELITED EXPEDITURE 2 PREMISES RELITED EXPEDITURE 2 PREMISES RELITED EXPEDITURE 2	Clicaning & Janitorial Clicaning & Janitorial Clicaning & Janitorial	20 CORREC COMMANTY IN ITATYON 2019 3 CONTRACT CLEANING - GENERAL 2700	27/05/2016	556221 776.25 Revenue 556221 157.50 Revenue 556221 1319.64 Revenue	MOTIVIS BOUTH H-SPEC FACILITIES SERVICES PLC	4373379 4373379 4373379 4373379 4373379 4373379 4373379 4373379 4373379
Fareham Borough Council http://ateriatics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://ateriatics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://ateriatics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://ateriatics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://ateriatics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://ateriatics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://ateriatics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://ateriatics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://ateriatics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://ateriatics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Bv09 Fareha	RECREATION AND SPORT BY09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Cleaning & Jantonial	13 CONTRACT CLEANING - GENERAL 2700	27/05/2016	556221 1319.64 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council http://assistatios.dela.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://assistatios.dela.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BYONA	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Cisseing & Jantonial Cisseing & Jantonial Cisseing & Alextonial	13 CONTRACT CLEANING - GENERAL 2700	27/05/2016 27/05/2016 27/05/2016 27/05/2016 27/05/2016	556221 14250 Revenue 556221 137123 Revenue 556221 115168 Revenue 556221 9375.70 Revenue 556221 949535 Revenue 556221 66.65 Revenue 556221 371.32 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379 4373379
Fareham Borough Council http://aseristics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2700	27/05/2016	556221 1151.68 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council http://assistatics.data.gov.uk/stocal-authority/24UE ENVIKONMENT AND REGULATORY SER BV03 Fareham Borough Council http://assistatics.data.gov.uk/stocal-authority/24UE HOUSING REVENUE ACCOUNT BV06	COMMUNAL CARETAKING & CLEANING 5027	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Cleaning & Jantonial Cleaning & Jantonial	13 CONTRACT CLEANING - GENERAL 2700 13 CONTRACT CLEANING - GENERAL 2700	27.05/2016 27.05/2016	556221 9375.70 Revenue 556221 9495.25 Revenue	HI-SPEC FACILITIES SERVICES PLC HI-SPEC FACILITIES SERVICES PLC	4373379 4373379
Fareham Borough Council http://late/asics.data.gov.uk/id/ocu/-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://late/asics.data.gov.uk/id/ocu/-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 IEN PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2700 13 CONTRACT CLEANING - GENERAL 2700	27/05/2016 27/05/2016	556221 86.65 Revenue 556221 371.32 Revenue	HI-SPEC FACILITIES SERVICES PLC HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council http://astrástics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://astrástics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV			PREMISES RELATED EXPENDITURE 2		13 CONTRACT CLEANING - GENERAL 2700 13 WINDOW CLEANING 2760	27/05/2016		HI-SPEC FACILITIES SERVICES PLC	4373379
Fareham Borough Council http://abatistics.data.cov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18 NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Cleaning & Janisonal Information Communication Technology	13 WINDOW CLEANING 2760 13 CONTRACT CLEANING - GENERAL 2700 27 FURNITURE & EQUIPT. MAINT. 4030 27 CONSULTANTS FEES 4401	27/05/2016 13/05/2016	556221 689.61 Revenue 556222 2151.83 Revenue	HI-SPEC FACILITIES SERVICES PLC	4373379 03128506
Fareham Borough Council http://assaissics.data.gov.uk/ddocsi-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://assaissics.data.gov.uk/ddocsi-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP		CAPITAL - COMPLITER APPROVED	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		27 FURNITURE & EQUIPT, MAINT. 4030 27 CONSULTANTS FEES 4401	13/05/2016 13/05/2016	556222 2151.83 Revenue 556223 553.22 Capital	TIMICO PARTNER SERVICES LTD BLUE CHIP DATA SYSTEMS LTD	03128508 02708840
Fareham Borough Council http://ateristics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	COMPUTER APPROVED CP23 CULTURE AND HERITAGE BV00A HOMELESSNESS BV05F	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Art & Leisure Services	29 PROMOTER 4916	13/05/2016 13/05/2016	556233 6270.56 Revenue 556239 1200.00 Revenue	ALAN FIELD ASSOCIATES	
Fareham Borough Council http://interistics.data.gov.uk/ddtocal-authority/24UE GENERAL FUND HOUSING 8V65 Fareham Borough Council http://interistics.data.gov.uk/ddtocal-authority/24UE CULTURAL AND RELATED SERVICES 8V69	HOMELESSNESS BYOSF	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Social Community Care Supplies & Services Building Community Missaids	29 PROMOTER 4916 32 BED & BREAKFAST EXPENSES 4943 10 MATERIALS (OPERATIONAL) 4007	13/05/2016 20/05/2016		THE HAVEN GUEST HOUSE	02511005
Fareham Borough Council http://assissics.dela.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	20,05,2016	556242 1775.92 Revenue	ELLIOTT BROTHERS LIMITED	02511005
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Farefram Borough Council http://astatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Farefram Borough Council http://astatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007 10 TOOLS & EQUIPMENT 4002	20/05/2016	556242 35.42 Revenue	ELLIOTT BROTHERS LIMITED ELLIOTT BROTHERS LIMITED	02511005
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNTRY18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	13/05/2016	556243 1053.50 Revenue	FREEFLOW DRAINS LTD	02511005 6213235 02735780 02735780 03859810 03859810
Fareham Borough Council http://astatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://astatistics.data.gov.uk/id/local-authyrin/24UF HOLIRING REVENUE ACCOLINT BY	RESPONSIVE & VOID MAINTFNANCE 4991	DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENF	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 R & M OF BUILDINGS 2000 10 GENERAL REPAIRS 2018	13/05/2016 13/05/2016	556245 4619.92 Revenue 556245 14669.78 Revenue	CADE ROOFING & BUILDING SERVICES LTD CADE ROOFING & BUILDING SERVICES LTD CLEARWATER TECHNOLOGY LTD	02795780 02795780
Feature Browayt Council http://www.feature.com/decenter/org/active/feature-browayt-Council http://www.feature-browayt-Council http://www.feature-browayt-cou	RECREATION AND SPORT BY09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Environmental Services	10 CENERAL REPAIRS 2018 18 R & M OF BULLDINGS 2000 18 R & M OF BULLDINGS 2000 18 R & M OF BULLDINGS 2000	13/05/2016	556248 287.38 Revenue	CLEARWATER TECHNOLOGY LTD	03659610
Fareham Borough Council http://latefastics.deta.gov.ub/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://latefastics.deta.gov.ub/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	RECREATION AND SPORT BV02B NON WORK GROUP HOLDING ACCOUNTRY 18	DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Environmental Services Environmental Services	18 R & M OF BUILDINGS 2000	13/05/2016 13/05/2016	556248 38.16 Revenue 556248 774.84 Revenue	CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD	03659610
Fareham Borough Council http://ateristics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNTRY18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Environmental Services	18 R & M OF BUILDINGS 2000	13/05/2016	556248 35.08 Revenue	CLEARWATER TECHNOLOGY LTD	03659610
Fareham Borough Council http://interistics.data.gov.uk/infocui-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://interistics.data.gov.uk/infocui-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	NON WORK GROUP HOLDING ACCOUN RV18 DSO VEHICLES & PLANT PURCHASES CP23	DEPT of FINANCE and RESOURCES CAPITAL - DSO VEHICLES & PLANT PURCHASE	SUPPLIES & SERVICES 4 S TRANSPORT RELATED EXPENDITURE 3	Information Communication Technology	18 R & M OF BUILDINGS 2000 27 SOFTWARE LICENCES 4530 38 PURCHABE OF VEHICLES 3000 27 FURNITURE & EQUIPT, MAINT, 4030	27/05/2016	556264 1000.00 Revenue 556267 15250.00 Capital	TECHNE-COMMLTD CARTERS OF SWANWICK LTD	3469205 6866052
Fareham Borough Council http://intelistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP Fareham Borough Council http://intelistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV				Vehicle Management Information Communication Technology	38 PURCHASE OF VEHICLES 3000 27 FURNITURE & EQUIPT, MAINT. 4030	27/05/2016 13/05/2016	556267 15250.00 Capital 556268 397.00 Revenue		
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 TOTAL ASSETS LESS LIABILITIES BS100	Information Communication Technology Vehicle Management	27 FURNITURE & EQUIPT. MAINT. 4030	13/05/2016	556268 360.00 Revenue 556269 11108.14 Belance Sheet	THE IT SUPPLIER	6514473
Farefrom Borough Council http://astessecs.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS Farefrom Borough Council http://astessecs.data.gov.uk/id/local-authyrin/24UF CARITAL PROCRAMME - HOLISUM GEDUING CO	BAL SHEET - D.S.O. BS1 ENABLING ROLE - HOUSING 4880C CP11	BAL SHEET - D.S.O. CAPITAL - ENABLING BOLF - HOUSING ASSOCIA	SUPPLIES & SERVICES 4	Consultancy	22 FURNITURE & EQUIPT MAINT. 4000 38 MATERIALS SUSPENSE ACCOUNT (VE A016 15 CONSULTANTS FEES 4401 15 CONSULTANTS FEES 4401 15 CONSULTANTS FEES 4401	27/05/2016 13/05/2016	556269 11108.14 Balance Sheet 556271 1275.00 Capital	WESSEX PETROLEUM LTD MACH ACQUISTICS LTD	01024472
Fareham Borough Council http://asterisrics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	APPROVED PROGRAMME CP24	CAPITAL - APPROVED PROGRAMME	SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES 4401	13/05/2016	556274 1285.00 Capital	BAQUS GROUP PLC	6013357
Farefram Borough Council http://atatrisrics.data.gov.uk/id/focal-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP Farefram Borough Council http://atatrisrics.data.gov.uk/id/focal-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP Farefram Borough Council http://atatrisrics.data.gov.uk/id/focal-authority/24UE CAPITAL PROGRAMME - HOURS - OTHER SERVICES CP Farefram Borough Council http://atatrisrics.data.gov.uk/id/focal-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP Farefram Borough Council http://atatrisrics.data.gov.uk/id/focal-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP Farefram Borough Council http://atatrisrics.data.gov.uk/id/focal-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	APPROVED PROGRAMME CP24 FNARLING BOLF - HOUSING ASSOCIATION	CAPITAL - APPROVED PROGRAMME	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES 4401 15 CONSULTANTS FEES 4401	13/05/2016	556276 4500.00 Capital 556277 1811.60 Control	BAQUS GROUP PLC ECOLOGICAL PLANNING & RESEARCH LTD	6013357
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Fareham Borough Council http://atanisrics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://atanisrics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	ENVIRONMENTAL HEALTH BYOSC	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120 37 ELECTRICITY 2120	13/05/2016	556296 139.43 Revenue 556296 53.98 Revenue	EDF ENERGY	02366852
Fareham Borough Council http://statistics.data.gov.ak/id/local-authority/24UE HOUSING REVENUE ACCOUNT 8V06	PARKING SERVICES BV12D COMMUNAL LIGHTING 5026	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120 37 ELECTRICITY 2120	13/05/2016 13/05/2016	556296 395.90 Revenue	EDF ENERGY EDF ENERGY	6514473 6514473 61024472 64940319 6613357 6613357 68592380 62368552 62368552 62368552 62368552
Fareham Borough Council http://latefastics.dateg.gov.ub/id/local-authon/y24UE BALANCE SHEET BS Fareham Borough Council http://latefastics.dateg.gov.ub/id/local-authon/y24UE BALANCE SHEET BS	BAL. SHEET - COLLECTION FUND BS1	BAL SHEET - COLLECTION FUND	PERSONAL ACCOUNTS BS210	Local/Central Government	98 REVENUE SUPPORT GRANT P138	13/05/2016	556297 -74505.00 Balance Sheet 556297 1786880.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.)	
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	13/05/2016	556297 1786880.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.)	

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Fareham Borough Council http://lateristics.dates.gov.uk/ddfocal-authority/24UE BALANCE SHEET Fareham Borough Council http://lateristics.dates.gov.uk/ddfocal-authority/24UE BALANCE SHEET BALANCE SHEET	BS	BAL. SHEET - COLLECTION FUND	BS1	BAL SHEET - COLLECTION FUND	PERSONAL ACCOUNTS	BS210	Local Central Government	98 NNDR POOL - PAYMENTS	P140	13/05/2016 13/05/2016	556298 1786881.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.)	
Farsham Borragin Courcel I Popilitatistics dates privi additioned-ambring/24LE BALANCE SHETT Farsham Borragin Courcel I reprilatestics dates privi additioned-ambring/24LE BALANCE SHETT Farsham Borragin Courcel I reprilatestics dates privi additioned-ambring/24LE BALANCE SHETT Farsham Borragin Courcel I reprilatestics dates privi additioned-ambring/24LE BALANCE SHETT Farsham Borragin Courcel I reprilatestics dates privi additioned-ambring/24LE BALANCE SHETT Farsham Borragin Courcel I reprilatestics dates privi additioned-ambring/24LE BALANCE SHETT Farsham Borragin Courcel I reprilatestics dates privi additioned-ambring/24LE DATA PROGRAMME - HOUSING SE	BS	BAL SHEET - COLLECTION FUND	BS1	BAL SHEET - COLLECTION FUND	PERSONAL ACCOUNTS	BS210	Local Central Government	38 NNR POOL - RECEIPTS 38 NNR POOL - RECEIPTS 38 NNR POOL - RECEIPTS 38 HAMPSHIRE C. PRECEPT ACCOUNT HAMPSHIRE FIRERESCUE PRECEPT HAMPSHIRE POLICE PRECEPT	P139	13/05/2016 13/05/2016	556298 -148897.00 Balance Sheet 556298 -19127.00 Balance Sheet 556299 4136242.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.)	
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET	BS BS	BAL. SHEET - COLLECTION FUND BAL. SHEET - COLLECTION FUND	BS1 BS1	BAL SHEET - COLLECTION FUND BAL SHEET - COLLECTION FUND	PERSONAL ACCOUNTS PERSONAL ACCOUNTS	BS210 BS210	Local/Central Government Local/Central Government	98 HAMPSHIRE C.C. PRECEPT ACCOUNT HAMPSHIRE FIRE/RESCUE PRECEPT	P157 P161	13/05/2016	556299 4136242.00 Balance Sheet 556300 254569.00 Balance Sheet	HAMPSHIRE COUNTY COUNCIL HAMPSHIRE FIRE & RESCUE AUTHORITY	
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 PREMISES RELATED EXPENDITURE	BS210	Local/Central Government	HAMPSHIRE POLICE PRECEPT	P159	13/05/2016	556300 254569.00 Balance Sheet 556301 574418.00 Balance Sheet 556302 82544.09 Capital 556302 91.82 Revenue 556304 8750.00 Revenue	POLICE & CRIME COMMISSIONER HAMPSHIRE	
Fareham Borough Council http://asteinstecs.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SE Fareham Borough Council http://asteinstecs.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RENOVATION OF LA. DWELLINGS RESPONSIVE & VOID MAINTENANCE HOMELESSNESS	CP10 5901 BV05F	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	2 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 GENERAL REPAIRS 32 GRANTS AND SUBSCRIPTIONS	2000 2018	13/05/2016	556302 82544.09 Capital 556302 91.82 Revenue	FUTUREMOST LTD FUTUREMOST LTD CITIZEN ADVICE BUREAU	2207885 2207885
Fareham Borough Council http://astriatios.duta.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING Fareham Borough Council http://astriatios.duta.gov.uk/id/local-authority/24UE CENTRAL SERVICES	BV05	HOMELESSNESS CENTRAL SERVICES TO THE PUBLIC	BV05F	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Social Community Care Supplies & Services Social Community Care Supplies & Services	32 GRANTS AND SUBSCRIPTIONS 32 CONTRIBUTION TO RUNNING EXPENS	4700	13/05/2016	556304 8750.00 Revenue	CITIZEN ADVICE BUREAU	2207885 7653014 7653014
Fareham Borough Council http://statistics.data.gov.uk/sl/cosi-authority/24UE ENVIRONMENT AND REGULATORY SE	R BV03	CEMETERIES CREM & MORTUARY	BV07B BV03A	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Social Community Care Supplies & Services Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	4703 2000 4978	13/05/2016	556304 28750.00 Revenue 556312 24.20 Revenue	CITIZEN ADVICE BUREAU BEAVEN GROUNDWORKS	7033014
Felim Brough Count 19 (1988) days Ankilos damin/LEE Felim Brough Count 19 (1988) days days Alkilos damin/LEE Felim Brough Count 19 (1988) days days daklos damin/LEE Felim Brough Count 19 (1988) days days daklos damin/LEE Felim Brough Count 19 (1988) days daklos damin/LEE Felim Brough Count 19 (1988) days days days days days days days days	R BV03 BV09	ENVIRONMENTAL HEALTH RECREATION AND SPORT	BV03C BV09B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 CRIME & COMMUNITY INITIATIVES 39 R & M OF BUILDINGS	4978	13/05/2016 13/05/2016	556312 214.17 Revenue 556312 442.99 Revenue	BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS	
Fareham Borough Council http://latatisriscs.data.gov.uk/sldscal-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://latatisriscs.data.gov.uk/sldscal-authority/24UE HGRWAY'S ROUGE AND TRANSPORT Fareham Borough Council http://latatisrisc.data.gov.uk/sldscal-authority/24UE CANTAL PROGRAMME - HOUSING SE	BV12	PARKING SERVICES	BV12D	DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE CAPITAL - IMPROVEMENTS WORKMODERNISN	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000 2000 2000	13/05/2016	556312 770.20 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 PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 GENERAL REPAIRS	2018	13/05/2016 13/05/2016	556312 3810.96 Capital 556312 32805.54 Revenue	BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS	
Fewhin Brough Loudin Tight Instituted allow gover and consideration of the Conference of the Conferenc	BV06	PARRING SERVICES RESPONSIVE & VOID MAINTENANCE ROSPONSIVE & VOID MAINTENANCE NON WORK GROUP HOLDING ACCOUR NON WORK GROUP HOLDING ACCOUR RESPONSIVE & VOID MAINTENANCE NON WORK GROUP HOLDING ACCOUR RESPONSIVE & VOID MAINTENANCE RESPONSIVE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	30 R & MO'S BULLINGS 30 GENERAL REPAIRS 30 GENERAL REPAIRS 10 GENERAL REPAIRS 10 GENERAL REPAIRS 10 GENERAL REPAIRS 10 GENERAL ERPAIRS 10 GENERAL REPAIRS 10 GENERAL REPAIRS 10 GENERAL REPAIRS 10 GENERAL REPAIRS	2018	13/05/2016	556312 32805.54 Revenue 556312 9249.11 Revenue	BEAVEN GROUMOVICHES BEAVEN GROUMOVICHES BEAVEN GROUMOVICHES BEAVEN GROUMOVICHES BEAVEN GROUMOVICHES P. R.ACOBS FENCING P. R.ACOBS FENCING BALMORAL FLOORING LTD BALMORAL FLOORING LTD BALMORAL FLOORING LTD	
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	13/05/2016	556313 23111.52 Revenue	P R JACOBS FENCING	
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Building Construction Materials Building Construction Materials	10 GENERAL REPAIRS 10 GENERAL REPAIRS	2018 2018	13/05/2016	556313 23111.52 Revenue 556313 15907.31 Revenue 556314 609.98 Revenue	P R JACOBS FENCING BALMORAL FLOORING LTD	5196959
Fareham Borough Council http://statissics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statissics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10 GENERAL REPAIRS	2018	1305/2016 1305/2016 1305/2016 1305/2016 1305/2016	556314 536.54 Revenue	BALMORAL FLOORING LTD	5196959 5196959 5196959
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	CAPITAL - MWROVENERS WORKMODERNISN DEPT STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Window Construction, Region & Maliniamence Budding Communication, Region & Maliniamence Budding Communication Maliniah Budding Communication Maliniah Budding Communication Maliniah Window Construction, Region & Maliniamence Window Construction, Region & Maliniamence Window Construction, Region & Maliniamence	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2016 2020 2020 2020 2020 2016 2016 2021 2020 2020	13/05/2016 13/05/2016	595312 2810.26 Culpital 595312 2805.26 Revenue 595312 2020.54 Revenue 595312 4240.11 Revenue 595312 4240.11 Revenue 595313 19507.3 Revenue 595313 19507.3 Revenue 595314 505.4 Revenue 595314 505.6 Revenue 595315 1815.6 Revenue 595315 1815.6 Revenue 595315 1815.6 Revenue 595315 1815.6 Revenue		5196939
Feilin Brough Count 19 (1986) de de principa des groui Alfolde allem/CAEL Feilin Brough Count 19 (1986) de des groui Alfolde allem/CAEL Feilin Brough Count 19 (1986) de des groui Alfolde allem/CAEL Feilin Brough Count 19 (1986) de feilin Brough Count 1986) de feilin Brough Count 1986	BV06 BVICE CP	RESPONSIVE & VOID MAINTENANCE HOUSE RENOVATION GRANTS	5901 CP11	DEPT STREETSCENE CAPITAL - HOUSE RENOVATION GRANTS	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	2	Works - Construction, Repair & Maintenance Social Community Care Supplies & Services	39 GENERAL REPAIRS 32 GRANTS AND SUBSCRIPTIONS	2018 4700	13/05/2016	556315 771.04 Revenue 556316 1221.00 Capital	BEAVEN GROUNDWORKS LIFTECH SYSTEMS (SE) LTD	04834054
Festinam Borough Council http://linkstriscs.date.gov.uk/sidscol-autority/24UE HOUSING REVENUE ACCIONT Festinam Borough Council http://linkstriscs.date.gov.uk/sidscol-autority/24UE CAPTAL PROGRAMME - HOUSING SE Festinam Borough Council http://linkstriscs.date.gov.uk/sidscol-autority/24UE CAPTAL PROGRAMME - HOUSING SE Festinam Borough Council http://linkstriscs.date.gov.uk/sidscol-autority/24UE CAPTAL PROGRAMME - HOUSING SE	BV06	COMMUNAL HEATING SERVICES HOUSE RENOVATION GRANTS	5001 CP11 5025 CP11 CP11 BV13C 5001 BV00B	DEPT of COMMUNITY and STREETSCENE CAPITAL - HOUSE RENOVATION GRANTS CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	2	Unclassified	37 ELECTRICITY GRANTS AND SUBSCRIPTIONS	2120	13/05/2016 13/05/2016	556317 650.53 Revenue 556326 1947.30 Capital	BRITISH GAS BUSINESS DISCOUNT TRADE WINDOWS & DOORS LTD	03078711
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SE	RVICE CP		CP11	CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES	4			4700	13/05/2016	556327 .104730 Control	DISCOUNT WINDOW CENTRE	
Farsham Borough Council http://latatisriscs.data.gov.uk/sldscal-authority/24UE PLANNING.SERVICES Farsham Borough Council http://latatisriscs.data.gov.uk/sldscal-authority/24UE PLANNING.SERVICES Farsham Borough Council http://latatisris.data.gov.uk/sldscal-authority/24UE DLGSNO REVENUE ACCOUNT Farsham Borough Council http://latatisris.data.gov.uk/sldscal-authority/24UE DLGSNO REVENUE ACCOUNT	BV13 BV06	PLANNING POLICY RESPONSIVE & VOID MAINTENANCE	BV13C 5901	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT STREETSCENE	N SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4 2	Human Resources Facilities & Management Services	26 CONSULTANTS FEES 19 VOID COSTS - NOT RECHARGEABLE	4401	27/05/2016 13/05/2016	556329 1412:00 Revenue 556338 585:00 Revenue 556340 1400:00 Revenue	HAYS SPECIALIST RECRUITMENT LTD NOW CHARTERED SURVEYORS	975677 96176555
Fareham Borough Council http://sisteristics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	HOUSE RESPONSIVE & VOID MAINTENANCE RECREATION AND SPORT HOUSING ADVICE HOUSING ADVICE NON WORK GROUP HOLISING ACCOUNTRIBUTION OF THE SPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	BV09B	CAPITAL - HOUSE MENOVATION GRANTS DEPT of STRATEGIC PLANNING and ENVIRONME DEPT STREETSCENE DEPT of COMMANITY and STREETSCENE DEPT of COMMANITY and STREETSCENE DEPT of COMMANITY and STREETSCENE DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT STREETSCENE	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Coronibarry Information Consensations Technology Information Consensations Technology Information Consensations Technology Information Consensations Technology Coronibarry Works - Consensations Technology Coronibarry Works - Consensations Technology Coronibarry	GRANTS AND SLBSCRIPTIONS 6 CONSULTANTS FEES 19 VOID COSTS - NOT RECHARGEABLE 15 RAMOF GROUNDS 27 MOBILE TELEPHONES 27 MOBILE TELEPHONES 28 MOBILE TELEPHONES 30 VOID COSTS - NOT RECHARGEABLE 30 VOID COSTS - NOT RECHARGEABLE	4401 2011 2060 4514 4514 4514 4614 4401 2011	13/05/2016	556340 1400.00 Revenue	DISCOUNT WINDOW CENTRE HAYS SPECIALST RECRUITMENT LTD NOW CHARTERED SURVEYORS OPUS INTERPATIONAL (LK) LTD VODAFORE LIMITED DEAVEN OR COUNTY OFFICE A REAL MATERIAL RECRUITMENT OFFI REAL RECRUITMENT OFFI RECRUITMENT OFFI REAL RECRUITMENT OFFI REAL RECRUITMENT OFFI REAL RECRUITMENT OFFI REAL RECRUITMENT OFFI RECRUITMEN	08176555 02847568 01471587 01471587 01471587 2207133
Farsham Borrough Council Tepyl Interistics data gov. Alcid Social-autority 2-41E GENERAL FIRSH HOUSING Farsham Borrough Council Tepyl Interistics data gov. Alcid Social-autority 2-41E GENERAL FIRSH HOUSING Farsham Borrough Council Tepyl Interistics data gov. Alcid Social-autority 2-41E GENERAL FIRSH HOUSING FARSHAM BORROUGH COUNCIL Tepyl Interistics data gov. Alcid Social-autority 2-41E OPEN FOR TAX EXCENSITS OF PRIVATE ACCOUNT FARSHAM BORROUGH COUNCIL Tepyl Interistics data gov. Alcid Social-autority 2-41E GENERAL RECOUNT CONE	BV05 BV05	HOUSING ADVICE HOUSING ADVICE	BV05C BV05C	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology	27 MOBILE TELEPHONES 27 MOBILE TELEPHONES	4514 4514	13052016 13052016 13052016 13052016 13052016	556341 2.59 Revenue 556341 55.53 Revenue 556341 50.53 Revenue 556344 6000.00 Revenue 556344 6000.00 Revenue 556389 1170.00 Revenue 556389 298.05 Revenue 556389 898.05 Revenue	VODAFONE LIMITED VODAFONE LIMITED	01471587 01471587
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	V RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Information Communication Technology	27 MOBILE TELEPHONES	4514	13/05/2016	556341 10375.45 Revenue	VODAFONE LIMITED	01471587
Fareham Borough Council http://dataisics.data.gov.ukidiscal-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://dataisics.data.gov.ukidiscal-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE	2011	13/05/2016	556369 1170.00 Revenue	BEAVEN GROUNDWORKS BEAVEN GROUNDWORKS	2201123
Fareham Borough Council http://interistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://interistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE		Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 39 VOID COSTS - NOT RECHARGEABLE	2011	13/05/2016	556369 -898.05 Revenue 556369 898.05 Revenue	BEAVEN GROUNDWORKS	
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET	BS	FMS BALISHEET & CONTROL ACCT.	RV14 BS1 BS1	FMS BALISHEET & CONTROL ACCT.	TRANSPORT RELATED EXPENDITUR CONTROL ACCOUNTS	C001	Financial Services	38 ROUTINE REPAIRS VEHICLES/PLANT 20 GOVT PROCURE CARD-CASH CONTROL	C114	13/05/2016	556406 20391.44 Balance Sheet	NATWEST COMMERCIAL CARDS	7659192 929027
Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24UE BALANCE SHEET Fareham Rozzanh Council http://ataissics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORP	BS BV07A	FMS BALISHEET & CONTROL ACCT. CORPORATE MANAGEMENT	BS1 BV07AR	FMS BALISHEET & CONTROL ACCT. DEPT of FINANCE and RESOLRCES	CONTROL ACCOUNTS SUPPLIES & SERVICES	C001	Financial Services Financial Services	20 GOVT PROCURE CARD-CASH CONTROL 20 BANK CHARGES	C114 4954	13/05/2016 13/05/2016	558407 3038.20 Belance Sheet 558409 2191.98 Revenue	NATWEST COMMERCIAL CARDS CAPITA BUSINESS SERVICES LTD	929027 02299747
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Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SE	R BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITUR	i i	Human Resources Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050	27/05/2016 27/05/2016	556479 524.48 Revenue 556479 280.67 Revenue	BERRY RECRUITMENT LIMITED	07036111
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Feature Brough Carel - New Interest date you Antibude allowing Asia. Feature Brough Carel - New Interest date you Antibude allowing Asia. Feature Brough Carel - New Interest date you Antibude allowing Asia. Feature Brough Carel - New Interest date you Antibude allowing Asia. Feature Brough Carel - New Interest date you Antibude allowing Asia. Feature Brough Carel - New Interest date you Antibude allowing Asia. Feature Brough Carel - New Interest date you Antibude allowing Asia. Feature Brough Carel - New Interest date you Antibude allowing Asia. Feature Brough Carel - New Interest date you Antibude allowing Asia. Feature Brough Carel - New Interest date you Antibude allowing Asia. Feature Brough Carel - New Interest date you Antibude allowing Asia. Feature Brough Carel - New Interest date you Antibude allowing Asia. Feature Brough Carel - New Interest date you Antibude allowing Asia. Feature Brough Carel - New Interest date you Antibude allowing Asia. Feature Brough Carel - New Interest date you Antibude allowing Asia. Feature Brough Carell - New Interest date you Antibude allowing Asia. Feature Brough Carell - New Interest date you Antibude allowing Asia.	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE SUPPLIES A SERVICES	2	Lhillies	37 GAS 37 GAS 37 GAS 37 GAS 37 GAS 37 GAS 37 GAS 27 SOFTWARE LICENCES 27 SOFTWARE LICENCES	2130	20/05/2016	556827 110.38 Rawenus 556827 102.52 Rawenus 556827 102.52 Rawenus 556827 12.131 Rawenus 556827 146.335 Rawenus 556827 102.63 Rawenus 556827 1194.70 Rawenus 556836 1052.63 Revenus 556836 701.75 Rawenus	CORONA ENERGY RETAIL 1 LIMITED	6205314 62798334 62798334 62798334 62798334 62798334 62798334 6270840 6270840 6270840 6270840
Fareham Borough Council http://astatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://astatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV09	COMMUNAL HEATING SERVICES	5025	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Littles Littles	37 GAS 37 GAS	2130 2130	20/05/2016 20/05/2016	556827 110.98 Revenue 556827 1092.52 Revenue 556827 1821.81 Revenue	CORONA ENERGY RETAIL 1 LIMITED CORONA ENERGY RETAIL 1 LIMITED	02798334
Fareham Borough Council http://ateriatics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	COMMUNAL HEATING SERVICES	5025	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Utilities	37 GAS	2130	20/05/2016 20/05/2016 20/05/2016	556827 1483.95 Revenue	CORONA ENERGY RETAIL 1 LIMITED	02798334
Fareham Borough Council http://asteristics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	V RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Utilities	37 GAS	2130	20/05/2016	556827 1194.70 Revenue	CORONA ENERGY RETAIL 1 LIMITED	02798334
Fareham Borough Council http://interistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://interistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT NO.	V RV18 V RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology	27 SOFTWARE LICENCES 27 SOFTWARE LICENCES	4530 4530	20/05/2016 20/05/2016	556836 1052.63 Revenue 556836 701.75 Revenue	BLUE CHIP DATA SYSTEMS LTD BLUE CHIP DATA SYSTEMS LTD	02708840
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 CORPORATE & DEMOCRATIC CORE	BV07A BV07A	CORPORATE MANAGEMENT DEMOCRATIC REP.& MANAGEMENT	BV07AB BV07AA	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Facilities & Management Services Information Communication Technology	19 GRAPHIC DESIGN SERVICE 27 SOFTWARE LICENCES	4445	20/05/2016 20/05/2016	556841 850.00 Revenue 556843 7010.00 Revenue	PARK CORNER DESIGN LIMITED MODERN MINDSET LTD	4417584
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13	PLANNING POLICY	BV13C				Consultancy	15 CONSULTANTS FEES	4401	20/05/2016	556849 577.50 Revenue	ADAMS HENDRY CONSULTING LTD	
Fareham Borough Council http://lateristics.deta.gov.uk/id/focal-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://lateristics.deta.gov.uk/id/focal-authority/24UE CULTURAL AND RELATED SERVICES	BV09 BV09 BV12	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	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 2000	20/05/2016 20/05/2016	556853 678.28 Revenue 556853 156.34 Revenue	BCG ELECTRICAL SERVICES LIMITED BCG ELECTRICAL SERVICES LIMITED	5097428 5097428 5097428
	BV12							39 R & M OF BUILDINGS	2000	20/05/2016 20/05/2016	556853 45.00 Revenue		5097428
Fareham Borough Council http://statistics.data.gov.uk/slflocal-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	20/05/2016	556853 352.12 Revenue 556853 4228.73 Revenue	BCG ELECTRICAL SERVICES LIMITED	5097428
Palent Brough Card Tree	RV RV	PARKING SERVICES PARKING SERVICES PENTROMBUTAL HEALTH RESPONSIVE & VOID MAINTENANCE NON WORK GROUP HOLDING ACCOURD WORK GROUP HOLDING ACCOURD CONTRACT & VOID MAINTENANCE HOUSE REMOVATION GRANTS NON WORK GROUP HOLDING ACCOURCH SERVICES D.S.O.	V RV18 V RV18	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT OF FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT STREETSCENE CAPITAL - HOUSE RENOVATION GRANTS DEPT of FINANCE and RESOURCES DEPT of STRATEGIC PLANNING and ENVIRONME	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Window Construction, Region & Minimiraneous Windows Construction, Region & Minimiraneous Windows Construction, Plague & Minimiraneous Windows Construction, Region & Minimiraneous Windows & Bernardows Windows & Bernardows	39 R & MO'S BULLINIGS 39 R & MO'S BULLINIGS 30 GENERAL REPAIRS 30 R & MO'S BULLINIGS 30 R & MO'S BULLINIGS 30 R & MO'S BULLINIGS 30 GENERAL REPAIRS 32 GENERAL REPAIRS 32 GENERAL ELICHNES 36 GBC - EMPLOYEE COSTS	2000 2018 2000 2000 2018 4700 4530 1048 3-432	20/05/2016 20/05/2016	556853 464.30 Revenue 556853 381.31 Revenue	BOD ELECTRICAL SERVICES LIMITED LIFTECH SYSTEMS (SE) LTD MORTHACHE PUBLIC SERVICES (LK) LTD GOSPORT BOROUGH COUNCIL	5007-428 5007-428 5007-428 5007-428 5007-428 5007-428 5007-428 5007-428 0483-4054 9884-98
Fareham Borough Council http://ateriatics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Romanh Council http://ateriatics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Romanh Council http://ateriatics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BVICE CP	RESPONSIVE & VOID MAINTENANCE HOURE RENOVATION OR ANTO	5901 CP11	DEPT STREETSCENE CAPITAL - HOUSE BENOVATION CRANTO	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Social Community Care Sunnivers	39 GENERAL REPAIRS 32 GRANTS AND SUPPORTIONS	2018 4700	2005/2016 2005/2016 2005/2016 2005/2016 2005/2016	556853 46-3.0 Fotorina 556854 10707.05 Revenue 556855 3048.70 Capital 556855 1-0402.34 Revenue 556865 30438.49 Revenue 556865 1055.73 Revenue 556865 7-3.19 Revenue	BCG ELECTRICAL SERVICES LIMITED	5097428
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNT	V RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Information Communication Technology	27 SOFTWARE LICENCES	4530	20/05/2016	556861 -10402.34 Revenue	NORTHGATE PUBLIC SERVICES (UK) LTD	968498
Fareham Borough Council http://astristics.ut/as.gov.uk/is/tocil-authonity/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://astristics.ut/as.gov.uk/is/tocil-authonity/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://astristics.ut/as.gov.uk/is/tocil-authonity/24UE OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14 RV14	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of STRATEGIC PLANNING and ENVIRONME	N EMPLOYEES RELATED EXPENDITUR IN TRANSPORT RELATED EXPENDITUR	£ 1	Local/Central Government Local/Central Government	98 GBC - EMPLOYEE COSTS 98 GBC - CAR ALLOWANCES 98 TELEPHONES	1048	20/05/2016 20/05/2016 20/05/2016	556865 30438.49 Revenue 556865 1055.73 Revenue		
Fareham Borough Council http://isatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://isatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of STRATEGIC PLANNING and ENVIRONME	N SUPPLIES & SERVICES	4	LocalCentral Government LocalCentral Government	98 TELEPHONES 98 GBC - B C PARTNERSHIP	4510	20/05/2016 20/05/2016	556865 1055.73 Revenue 556865 -73.19 Revenue 556865 4776.67 Revenue	GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	
Fareham Borough Council http://lateristics.uleta.gov.ule/sldcoil-authority/24UE CAPITAL PROGRAMME - HOUSING SE Fareham Borough Council http://lateristics.uleta.gov.ule/sldcoil-authority/24UE HGHMAYS ROADS AND TRANSPORT	RVICE CP	NEW HOUSE BUILDING	RV14 CP10 BV12D	CAPITAL - NEW HOUSE BUILDING	SUPPLIES & SERVICES	4	Consultancy Street & Traffic Management	15 CONSULTANTS FEES 35 RENTS - GENERAL PAYABLE	5150 4401 2200 4916	27/05/2016 20/05/2016	556868 1455.98 Capital	WELLING PARTNERSHIP PROPERTY & HOLY TRINITY PARISH OFFICE	
Fareham Borough Council http://bitelsistics.date.gov.uk/id/local-author/hy24UE HIGHWAYS ROADS AND TRANSPORT Fareham Borough Council http://statistics.date.gov.uk/id/local-author/hy24UE CULTURAL AND RELATED SERVICES	RVIDO	PARKING SERVICES CULTURE AND HERITAGE	BV12D BV02A	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	4	Art & Laisure Services		2200 4916	20,05,2016 20,05,2016	555870 3529.27 Revenue	HOLY TRINITY PARISH OFFICE ENTERTAINMENT TRADE MGT (AGENCIES) LTD	05124512
Favor brough Cutoff by Interest dang you Althout among VEA. Find the Brough Cutoff by Interest dang you Althout among VEA. F	R BV03	CEMETERIES CREM & MORTUARY CULTURE AND HERITAGE NON WORK GROUP HOLDING ACCOUNT	BV03A BV03A BV03A	DEPT of COMMANTY and STREETSCENE DEPT STREETSCENE DEPT of COMMANTY and STREETSCENE DEPT of FRANCE and RESOURCES DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	4	Unclassified	MISCELLANEOUS EXPENDITURE	4970 2000 4510	20,05,2016 20,05,2016 20,05,2016	556876 5000.00 Revenue 556879 638.14 Revenue 556893 1144.28 Revenue	reducted personal data ACE FILTRATION LTD DATA TRACK TECHNOLOGY PLC	1734727
Fareham Borough Council http://astatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://astatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNT	V RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Works - Construction, Repair & Mantenance Information Communication Technology	27 TELEPHONES	2000 4510	27/05/2016	556879 638.14 Revenue 556893 1144.28 Revenue	DATA TRACK TECHNOLOGY PLC	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT Fareham Rozzanh 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	Clothing	14 PROTECTIVE CLOTHING & UNIFORMS	4200 4200 4200	27/05/2016 27/05/2016 27/05/2016	556894 499.50 Revenue 556894 39.50 Revenue 556894 30.00 Revenue	KELTIC CLOTHING LIMITED KELTIC CLOTHING LIMITED	05055453
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	Clothing	14 PROTECTIVE CLOTHING & UNIFORMS	4200	27/05/2016	556894 30.00 Revenue	KELTIC CLOTHING LIMITED	05055453
Farishm Brough Courcil Teji hisatirisi dilag put shiri kudi andron (PARE UTER REVERLE ACCOUNT) Farishm Brough Courcil Teji hisatirisi dilag put shiri kudi andron (PARE UTER REVERLE ACCOUNT) Farishm Brough Courcil Teji hisatirisi dilag put shiri kudi andron (PARE UTER REVERLE ACCOUNT) Farishm Brough Courcil Teji hisatirisi dilag put shiri kudi andron (PARE UTER REVERLE ACCOUNT) Farishm Brough Courcil Teji hisatirisi dang put shiri kudi andron (PARE UTER REVERLE ACCOUNT) Farishm Brough Courcil Teji hisatirisi dang put shiri kudi andron (PARE UTER REVERLE ACCOUNT) Farishm Brough Courcil Teji hisatirisi dang put shiri kudi andron (PARE UTER REVERLE ACCOUNT) Farishm Brough Courcil Teji hisatirisi dang put shiri kudi andron (PARE UTER REVERLE ACCOUNT) Farishm Brough Courcil Teji hisatirisi dang put shiri kudi andron (PARE UTER REVERLE ACCOUNT) Farishm Brough Courcil Teji hisatirisi dang put shiri kudi andron (PARE UTER BROOK) Farishm Brough Courcil Teji hisatirisi dang put shiri kudi andron (PARE UTER BROOK) Farishm Brough Courcil Teji hisatirisi dang put shiri kudi andron (PARE UTER BROOK) Farishm Brough Courcil Teji hisatirisi dang put shiri kudi andron (PARE UTER BROOK) Farishm Brough Courcil Teji hisatirisi dang put shiri kudi andron (PARE UTER BROOK) Farishm Brough Courcil Teji hisatirisi dang put shiri kudi andron (PARE UTER BROOK) Farishm Brough Courcil Teji hisatirisi dang put shiri kudi andron (PARE UTER BROOK) Farishm Brough Courcil Teji hisatirisi dang put shiri kudi andron (PARE UTER BROOK) Farishm Brough Courcil Teji hisatirisi dang put shiri kudi andron (PARE UTER BROOK) Farishm Brough Courcil Teji hisatirisi dang put shiri kudi andron (PARE UTER BROOK) Farishm Brough Courcil Teji hisatirisi dang put shiri kudi andron (PARE UTER BROOK) Farishm Brough Courcil Teji hisatirisi dang put shiri kudi andron (PARE UTER BROOK) Farishm Brough Courcil Teji hisatiri dang put shiri kudi andron (PARE UTER BROOK) Farishm Brough Courcil Teji hisatiri dang put shiri kudi andron (PARE UTER BROOK) Farishm Brough Courcil T	BV09 BV09	NAME VICTOR GROUP PROCESS ACCOUNTS ACCO	8V12D 8V12D 8V02B 8V02B 8V12D 8V12D 8V12D 8V12D 8V02B 8V02B	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Architecture Continuescent Neutrology Cuching Cuching Cuching Cuching Guiperson & Manasiah? Highnay Equipment & Manasiah? Highnay Equipment & Manasiah? Street & Trailic Management Street & Trailic Management Street & Trailic Management	30 R & MOF BUILDINGS 27 TELEPHONE 14 PROTECTIVE CLOTHING & UNFORMS 14 PROTECTIVE CLOTHING & UNFORMS 14 PROTECTIVE CLOTHING & UNFORMS 23 RAMOF GROUNDS 23 RAMOF GROUNDS 25 PURNTURE & ECUITY. PURCHASES 35 PURNTURE & ECUITY. PURCHASES 36 PURNTURE & ECUITY. PURCHASES	2060 2060	27/05/2016 27/05/2016	558894 492.50 Rawenus 558894 39.50 Rawenus 558894 30.00 Rawenus 558895 1949.60 Rawenus 558897 256.00 Rawenus 558898 1378.80 Rawenus 558898 256.00 Rawenus 558898 60.00 Rawenus 558898 60.00 Rawenus	DATA TRACK TECHNOLOGY PLC KELTIC CLOTHING LIMITED KELTIC CLOTHING LIMITED KELTIC CLOTHING LIMITED KELTIC CLOTHING LIMITED ALLSPEED SIGNS & GRAPHICS LTD ALLSPEED SIGNS & GRAPHICS LTD DESIGNA LIK LTD DESIGNA LIK LTD DESIGNA LIK LTD	010194083 05055453 05055453 05055453 0298509 0298509 03484488 03484488 03484488 0433562 6433562
Fareham Borough Council http://atariarics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT	BV12 BV13	PARKING SERVICES PARKING SERVICES	BV12D BV12D	DEPT STREETSCENE DEPT STREETSCENE		4	Street & Traffic Management Street & Traffic Management	35 FURNITURE & EQUIPT: PURCHASES 35 FURNITURE & FOURT DIRECTOR	4000 4000	20,05,2016	556898 1378.80 Revenue	DESIGNA LIK LTD DESIGNA LIK LTD	03464488
Fareham Borough Council http://istatisrics.data.gov.uk/id/local-authonity/24UE HIGHWAYS ROADS AND TRANSPORT Fareham Borough Council http://istatisrics.data.gov.uk/id/local-authonity/24UE HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Street & Traffic Management	35 FURNITURE & EQUIPT: PURCHASES	4000	20,05,2016	556898 278.00 Revenue	DESIGNA UK LTD	03464488
Fareham Borough Council http://ateissisc.deta.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://ateissisc.deta.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance	39 SUB-CONTRACTORS CHARGES	2061 4432	20/05/2016 20/05/2016	556901 1494.91 Revenue 556902 490.00 Revenue	IGS FENCING LTD	6438562 6438562
Fareham Borough Council http://ateissics.deta.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://ateissics.deta.gov.uk/id/local-authority/24UE CENTRAL SERVICES	BV09 BV07	RECREATION AND SPORT CENTRAL SERVICES TO THE PUBLIC	BV09B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance	39 SUB-CONTRACTORS CHARGES 41 CONTRIBUTION TO RUNNING EXPENS	4432	20/05/2016 27/05/2016	556902 465.00 Revenue	IGS FENCING LTD ONE COMMUNITY FASTI FIGH	
Fareham Borough Council http://lateristics.delat.gov.uk/is/focal-authority/24UE CENTRAL SERVICES Fareham Borough Council http://lateristics.delat.gov.uk/is/focal-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	BV07B 5901	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Unclassified Building Construction Materials	10 MATERIALS (OPERATIONAL)	4703 4007	20/05/2016	556905 3491.67 Revenue	WILTS ELECTRICAL WHOLESALERS	3132524 00679117
Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. NON WORK GROUP HOLDING ACCOUNT	RV14 V RV18	DEPT STREETSCENE DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Building Construction Materials Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007	20/05/2016 20/05/2016	556905 254.06 Revenue	WILTS ELECTRICAL WHOLESALERS WILTS ELECTRICAL WHOLESALERS	00679117
Faveham Borough Council http://listatistics.data.gov.ukidhocal-authority/24UE OTHER REVENUE ACCOUNTS Faveham Borough Council http://listatistics.data.gov.ukidhocal-authority/24UE OTHER REVENUE ACCOUNTS Faveham Borough Council http://listatiscs.data.gov.ukidhocal-authority/24UE UNDUNG REVENUE ACCOUNT Faveham Borough Council http://listatiscs.data.gov.ukidhocal-authority/24UE CAPITAL PROGRAMME-OTHER SERC	RV	NON WORK GROUP HOLDING ACCOUNT	V RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL) 12 MATERIALS (OPERATIONAL) 30 R & M OF BUILDINGS 10 R & M OF BUILDINGS	4007	20/05/2016	556905 12.37 Revenue 556905 1.51 Revenue	WILTS ELECTRICAL WHOLESALERS	00679117 00679117
Fareham Borough Council http://assrisrics.date.gov.ukrisriceid-authority/24UE HOUSING REVENUE ACCOUNT CAPITAL PROGRAMME - OTHER SERV	ICES CP	APPROVED PROGRAMME	CP24	CAPITAL - APPROVED PROGRAMME	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	20/05/2016 20/05/2016	556913 12859.65 Capital	HAMPSHIRE PARTITIONING CONTRACTS LTD	02849065
Fareham Borough Council http://atatrisrics.data.gov.uk/id/focal-authority/24UE ENVIRONMENT AND REGULATORY SE Fareham Borough Council http://atatrisrics.data.gov.uk/id/focal-authority/24UE CTILTI RAI AND RELATED DESCRIPTION	R BV03 BV09	CEMETERIES CREM & MORTUARY RECREATION AND SPORT	BV03A BV09B	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Building Construction Materials Building Construction Materials	10 R&MOFBUILDINGS 10 R&MOFBUILDINGS	2000 2000	20/05/2016 20/05/2016	556914 26.32 Revenue 556914 97.99 Revenue	TSG BUILDING SERVICES TSG BUILDING SERVICES	03908728
Faisham Borough Courted http://wistisca.data.gov.iu/stocis-lantem/p24UE CAPITAL PROCRAMME-OTHER SERN. Faisham Borough Courted http://wistisca.data.gov.iu/stocis-lantem/p24UE ENVIRONMENT AND REQUILATION YES Faisham Borough Courted http://wistisca.data.gov.iu/stocis-lantem/p24UE CULTURAL AND RELATED SERVICES Faisham Borough Courted http://wistisca.data.gov.iu/stocis-lantem/p24UE CULTURAL AND RELATED SERVICES Faisham Borough Courted http://wistisca.data.gov.iu/stocis-lantem/p24UE CULTURAL AND RELATED SERVICES	BV03 BV03 BV09 BV09 BV09	CONTRACT SERVICES D.S.O. NON WORK GROUP HOLDING ACCOUNDN WORK GROUP HOLDING ACCOUNDN WORK GROUP HOLDING ACCOUNDN WORK GROUP HOLDING ACCOUND ESPONSIVE & VIOLD MAINTENANCE APPROVED PROGRAMME CEMETERIES CREM & MORTUARY RECREATION AND SPORT LILLIUSE AND SERVING RECREATION AND SPORT	BV09A	DEPT STREETSCENE DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT STREETSCENE CAPITAL - APPROVED PROGRAMME DEPT STREETSCENE DEPT of COMMANITY and STREETSCENE DEPT of COMMANITY and STREETSCENE DEPT of COMMANITY and STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES PREMSES RELATED EXPENDITURE	2	Building Construction Materials Facilities & Management Services Works - Construction, Repairs & Maintenence Building Construction Materials	10 R & MOF BUILDINGS 10 R & MOF BUILDINGS 10 R & MOF BUILDINGS 10 R & MOF BUILDINGS	2000	2005/2016 2005/2016 2005/2016 2005/2016 2005/2016	556905 1.51 Novernoe 556906 200330 Revenue 556913 12650.65 Capital 556914 25.32 Revenue 556914 97.99 Revenue 556914 97.99 Revenue 556914 97.99 Revenue	WILTS ELECTRICAL WHICESALERS WILTS ELECTRICAL WHICESALERS WILTS ELECTRICAL WHICESALERS RUMER SECURITY PRODUCTS LTD HAMPSHIRE PARTITIONNG CONTRACTS LTD TSG BUILDING SERVICES TSG BUILDING SERVICES TSG BUILDING SERVICES TSG BUILDING SERVICES	02240835 02849065 03908728 03908728 03908728 03908728 03908728
Fareham Borough Council http://astriatics.dela.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://astriatics.dela.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV09 BV06	RECREATION AND SPORT RESPONSIVE & VOID MAINTENANCE NON WORK GROUP HOLDING ACCOUR	5901				Building Construction Materials Building Construction Materials Building Construction Materials	10 R & M OF BUILDINGS 10 GAS SERVICING & ASSOC REPAIRS 10 R & M OF FIXED PLANT	2000	20/05/2016 20/05/2016 20/05/2016		TSG BUILDING SERVICES TSG BUILDING SERVICES TSG BUILDING SERVICES	03908728 03908728
Feeten Brough Carol. 18th (Interest deep on Arbitical America) EAR (Interest Account) Feeten Brough Carol. 18th (Interest deep on Arbitical America) EAR (Interest Account) Feeten Brough Carol. 18th (Interest deep on Arbitical America) EAR (Interest Account) Feeten Brough Carol. 18th (Interest deep on Arbitical America) EAR (Interest Account) Feeten Brough Carol. 18th (Interest deep on Arbitical America) EAR (Interest Account) Feeten Brough Carol. 18th (Interest deep on Arbitical America) EAR (Interest Account) Feeten Brough Carol. 18th (Interest deep on Arbitical America) EAR (Interest Account) Feeten Brough Carol. 18th (Interest deep on Arbitical America) EAR (Interest Account) Feeten Brough Carol. 18th (Interest deep on Arbitical America) EAR (Interest EAR) EAR	RV RV	NON WORK GROUP HOLDING ACCOURT	V RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE		Building Construction Materials Building Construction Materials	10 R & M OF FIXED PLANT 10 R & M OF FIXED PLANT	2029 2040 2040 4700	20/05/2016 20/05/2016	556914 72.60 Revenue 556914 94.34 Revenue	TSG BUILDING SERVICES TSG BUILDING SERVICES	03908728
Fareham Borough Council http://ataxisrico.deta.gov.uk/id/tocal-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://ataxisrico.deta.gov.uk/id/tocal-authority/24UE CAPITAL PROGRAMME - HOUSING SE	RVICE CP	HOUSE RENOVATION GRANTS		CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES	4	Unclassified	GRANTS AND SUBSCRIPTIONS	4700	20,05,2016	556916 7371.60 Capital	COLONIAL CONTRACTORS LTD	33800720

Faraham Romanh Council - http://atalosine.data.com/ub/stitlensl_authorits/24LE	HOUSING REVENUE ACCOUNT	BVIDS	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	SIPPLIES & SERVICES 4	Roll-from Committee refero Materiales	10 MATERIALS (OPERATIONAL)	4007	20052016	556920 702.81 Revenue	SIG TRADING LTD	01451007
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES HOUSING REVENUE ACCOUNT	BV13 BV06	PLANNING POLICY GENERAL ADMINISTRATION EXPENSE	BV13C	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of COMMUNITY and STREETSCENE	N SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	LocalCentral Government Unclassified	10 MATERIALS (OPERATIONAL) 98 GRANTS AND SUBSCRIPTIONS LEGAL FEES	4700 4400	2005/2016 2005/2016	556920 702.81 Revenue 556963 1092.00 Revenue 556970 545.00 Revenue	HAMPSHIRE COUNTY COUNCIL HMCTS	
Fanham Borough Council http://assistics.data.gov.uk/id/local-authority/24UE Fanham Borough Council http://assistics.data.gov.uk/id/local-authority/24UE Fanham Borough Council http://assistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES CENTRAL SERVICES	CP BV07	COMPUTER APPROVED CENTRAL SERVICES TO THE PUBLIC	CP23 BV07B	CAPITAL - COMPUTER APPROVED DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Information Communication Technology Unclassified	27 CONSULTANTS FEES 98 RENTS - GENERAL PAYABLE	4401 2200	27/05/2016 20/05/2016	558970 545.00 Revenue 558972 5167.50 Capital 558983 500.00 Revenue	BLUE CHIP DATA SYSTEMS LTD FAREHAM BAPTIST NEW LIFE CHURCH	02708840
		RV RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1	Human Resources	26 AGENCY WORKERS	1050	20/05/2016	557065 826.64 Revenue	BUILDING RECRUITMENT COMPANY LTD	3750125
Fareham Borough Council http://late/sitics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://late/sitics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://late/sitics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV RVID9	CONTRACT SERVICES D.S.O. RECREATION AND SPORT	RV14 BV09B	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1 TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Human Resources Vehicle Management	26 AGENCY WORKERS 38 VEHICLE CLEANING	1050 3030	20/05/2016 20/05/2016	557056 672.50 Revenue 557059 5.00 Revenue	BUILDING RECRUITMENT COMPANY LTD MOBILE STEAM CLEANING SERVICES	3750125 04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09		BV09B		TRANSPORT RELATED EXPENDITURE 3	Vehicle Management		3030	20/05/2016			04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ub Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ub	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	STREET CLEANSING STREET CLEANSING	BVCSF	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	20,05,2016	557089 60.00 Revenue 557089 30.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339 04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	COLL URGAL FIOL SERVICE TED SERVICE SER ENVIRONMENT AND REGULLATORY SER	BV03 BV03	RECEILER IN AND SHORT STREET CLEANSING STREET CLEANSING STREET CLEANSING STREET CLEANSING STREET CLEANSING STREET CLEANSING WASTE COLLECTION	BV03F BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENSITURE 3	Notes the Management Valvies Management	38 VERBLE CLEANING	3090 3090 3090 3090 3090 3090 3090	20,05,2016 20,05,2016 20,05,2016 20,05,2016 20,05,2016 20,05,2016 20,05,2016	507050 05.00 Revenue 507050 05.00 Revenue 507050 05.00 Revenue 507050 5.00 Revenue 507050 5.00 Revenue 507050 5.00 Revenue 507050 20.00 Revenue	MOBILE 3 TEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339 04434339 04434339 04434339 04434339
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 VEHICLE CLEANING	3030	20/05/2016	557069 5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://atatistics.data.gov.uk/st/local-authority/24Ub Fareham Borough Council http://atatistics.data.gov.uk/st/local-authority/24Ub	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03F BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	20/05/2016	557059 5.00 Revenue 557059 20.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03 BV03	WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING	3030 3030 3030	20/05/2016 20/05/2016 20/05/2016	557059 20.00 Revenue 557059 20.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339 04434339 04434339
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	2005/2016 2005/2016	557069 50.00 Revenue 557069 50.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://ateristics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Versicle Management Vehicle Management Vehicle Management	38 VEHICLE CLEANING	3030 3030 3030	2005/2016 2005/2016 2005/2016	557059 50.00 Revenue 557059 50.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339 04434339
Fasters brough Court	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION	SYORE	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	20/05/2016		MOBILE STEAM CLEANING SERVICES	
Fareham Borough Council http://ateristics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REQULATIONY SER ENVIRONMENT AND REQULATIONY SER ENVIRONMENT AND REQULATIONY SER ENVIRONMENT AND REGULATIONY SER	BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030	20/05/2016 20/05/2016	507069 50.00 Revenue 507069 50.00 Revenue 507069 50.00 Revenue 507069 15.00 Revenue 507069 15.00 Revenue 507069 15.00 Revenue 507069 50.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339 04434339 04434339 04434339 04434339 04434339 04434339 04434339 04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03 BV03 BV03 BV03 BV03 BV03 BV03 BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	33 VEHICLE CLEANING 35 VEHICLE CLEANING 35 VEHICLE CLEANING 35 VEHICLE CLEANING 36 VEHICLE CLEANING	3030	20/05/2016	557059 50:00 Revenue 557059 10:00 Revenue 557059 13:00 Revenue 557059 13:00 Revenue 557059 13:00 Revenue 557059 10:00 Revenue 557059 50:00 Revenue	MOBILE STEAM CLEANNS SERVICES	04434339
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030 3030 3030 3030 3030 3030 303	20/05/2016 20/05/2016 20/05/2016	557059 15.00 Revenue 557059 15.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339 04434339
Fareham Borough Council http://ateristics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Notes the Management Valvies Management	38 VEHICLE CLEANING	3030	2005/2016 2005/2016 2005/2016 2005/2016 2005/2016	557089 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	20/05/2016	557059 50.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030	20/05/2016 20/05/2016	557089 50.00 Revenue 557089 15.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339 04434339
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03		BV03G BV03G			Vehicle Management		3030	20/05/2016	557059 20.00 Revenue		04434339 04434339 04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION	BV03G	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	20/05/2016 20/05/2016 20/05/2016	557059 50.00 Revenue 557059 50.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Fairnam Borough Council http://intersions.caiax.gov.ub/docai-authority/24UE Fairnham Borough Council http://intersions.caiax.gov.ub/docai-authority/24UE Fairnham Borough Council http://intersions.caiax.gov.ub/docai-authority/24UE Fairnham Borough Council http://intersions.caiax.gov.ub/docai-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03		BV03G BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING	3030 3030	20.05,2016 20.05,2016 20.05,2016	557089 50.00 Revenue 557089 50.00 Revenue 557089 50.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339 04434339 04434339
Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	20/05/2016	557069 50.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vahicle Management Vehicle Management	38 VEHICLE CLEANING	3030 3030	20:05:2016 20:05:2016	557059 50.00 Revenue 557059 50.00 Revenue 557069 50.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339 04434339
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING	3030 3030	20/05/2016 20/05/2016	557059 50.00 Revenue 557059 20.00 Revenue	MOBILE STEAM CLEANNS SERVICES	04434339 04434339
Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management Vehicle Management Vehicle Management	38 VEHICLE CLEANING	3030 3030 3030	20/05/2016 20/05/2016 20/05/2016	557089 15.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339 04434339 04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 VEHICLE CLEANING	3030	20/05/2016	557059 15.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	2005/2016 2005/2016 2005/2016 2005/2016 2005/2016 2005/2016 2005/2016	557089 15.00 Revenue 557089 40.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339 04434339 04434339 04434339 04434339
Fareham Borough Council http://ateristics.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	20/05/2016	557089 20.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03 BV03 BV03 BV03 BV03 BV03 BV03 BV03	WASTE COLLECTION	BV03G			Vehicle Management		3030	20/05/2016	557059 20.00 Revenue		04434339
Feather Brough Carol 19 (2) Interest and provided the antimy CARO 19 (2) Interest Brough Carol 19 (2) I	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION	BYOGGS BYOGGS	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Notes the Management Valvies Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030	20/05/2016 20/05/2016	507069 50.00 Revenue 507069 50.00 Revenue 507069 15.00 Revenue 507069 15.00 Revenue 507069 15.00 Revenue 507069 15.00 Revenue 507069 50.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339 04434339
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	20/05/2016	557059 40.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 VEHICLE CLEANING	3030 3030	20/05/2016 20/05/2016	557059 20.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339 04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 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	20/05/2016 20/05/2016	557059 20.00 Revenue 557059 20.00 Revenue 557059 50.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339 04434339
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G		TRANSPORT RELATED EXPENDITURES		38. VEHICLE CLEANING	3030	20/05/2016	557089 50.00 Revenue		04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	BV03 BV03 BV03 BV03 RV	WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Weines Management Various Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030 3030	20/05/2016 20/05/2016 20/05/2016	\$5709 \$5.00 Revenue \$5709 \$0.00 Revenue	MOBILE STEAM CLEANNS SERVICES	04434339 04434339 04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030	20/05/2016 20/05/2016	557059 20.00 Revenue 557059 20.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339 04434339
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	30 VEHICLE CLEANING	3030 3030 3030 3030 3030 3030	2005/2016 2005/2016 2005/2016 2005/2016 2005/2016 2005/2016 2005/2016 2005/2016	557059 5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434329 04434329 04434329 04434329 04434329 04434329 04434329 04434329
Fareham Borough Council http://ateristics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 VEHICLE CLEANING	3030	20/05/2016	557059 5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030	20/05/2016	557089 5.00 Revenue 557089 5.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 VEHICLE CLEANING	3030 3030 3030 3030	20/05/2016	557059 5.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management		3030	20,05,2016 20,05,2016	557059 5.00 Revenue 557059 5.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339 04434339
Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030	20/05/2016	557089 5.00 Revenue 557089 5.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://ateisrics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ateisrics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030	20/05/2016 20/05/2016	557089 5.00 Revenue 557089 20.00 Revenue 557089 15.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339 04434339
Fareham Borough Council http://ateristics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV			DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 VEHICLE CLEANING	3030	20/05/2016	557059 15.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://atarisrics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atarisrics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS CENTRAL SERVICES	RV BV07	NON WORK GROUP HOLDING ACCOUN CENTRAL SERVICES TO THE PUBLIC	RV18 BV07B	DEPT STREETSCENE DEPT of FINANCE and RESOURCES	TRANSPORT RELATED EXPENDITURE 3 PREMISES RELATED EXPENDITURE 2	Vehicle Management Unclassified	38 VEHICLE CLEANING RENTS - GENERAL PAYABLE	3030 2200	20/05/2016 20/05/2016	557059 5.00 Revenue 557107 552.32 Revenue 557111 600.00 Revenue	MOBILE STEAM CLEANING SERVICES PORTCHESTER COMMUNITY CENTRE	04434339 8233813
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	NON WORK GROUP HOLDING ACCOUN CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC RESPONSIVE & VOID MAINTENANCE PARKING SERVICES BERROUPILLE & VOID MAINTENANCE	BV07B	DEPT STREETSCENE DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	PREMISS RELATED EXPENDITURE 2	Social Community Care Supplies & Services	RENTS - GENERAL PAYABLE 32 RENTS - GENERAL PAYABLE			507099 1.500 Revenue 507099 5.000 Revenue 507107 50.302 Revenue 507107 50.302 Revenue 507448 4015.00 Revenue 507449 507244 Revenue 507449 507243 20144 Revenue 507469 50344 Revenue 507467 25001.31 Revenue 507471 1505.00 Revenue 507471 1505.00 Revenue 507472 1505.00 Revenue	PRITCHES IS TO COMMUNITY CAND. CROFTON COMMUNITY ASSOCIATION CADE ROCOFING & BULLDING SERVICES LTD CADE ROCOFING & BULLDING SERVICES LTD CADE ROCOFING & BULLDING SERVICES LTD BALMORAL FLOORING LTD A PURMSS BULLDING & DECORATING LTD COMMUNITY COM	
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	CENTIFAL SERVICES HOUSING REVENUE ACCOUNT HIGHMAYS ROADS AND TRANSPORT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	BV06 BV12	CENTRAL SERVICES TO THE WIBLIC RESPONSIVE & VOID MAINTENANCE PARKING SERVICES RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE NON WORK GROUP HOLDING ACCOUN NON WORK GROUP HOLDING ACCOUN	5901 BV12D	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials Building Construction Materials	32 REMTS - GENERAL PAYABLE 10 GENERAL REPAIRS 10 GENERAL REPAIRS 10 GENERAL REPAIRS 10 GENERAL REPAIRS 30 GENERAL REPAIRS 30 GENERAL REPAIRS 10 R & MOF FIXED PLANT	2018 2018 2018 2018 2018	27/05/2016 27/05/2016 27/05/2016 27/05/2016 27/05/2016 27/05/2016 27/05/2016 27/05/2016	557448 4515.00 Revenue 557449 8107.44 Revenue 557469 6729.32 Revenue 557468 531.41 Revenue 557467 2550.13 Revenue 557471 2388.77 Revenue 557471 1258.07 Revenue	CADE ROOFING & BUILDING SERVICES LTD CADE ROOFING & BUILDING SERVICES LTD	02795780 02795780 02795780
Fareham Borough Council http://atarisrics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atarisrics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 GENERAL REPAIRS	2018	27/05/2016	557449 6729.32 Revenue 557456 531.41 Revenue	CADE ROOFING & BUILDING SERVICES LTD BALMORAL FLOORING LTD	02795780 5198950
Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Building Construction Materials Works - Construction, Repair & Maintenance Building Construction Materials Building Construction Materials	39 GENERAL REPAIRS	2018	27/05/2016	557467 25501.13 Revenue	A PURKISS BUILDING & DECORATING LTD	5196959 3561215 01652665 01652665
Fareham Borough Council http://atatistics.data.gov.uk/st/local-authority/24Ub Fareham Borough Council http://atatistics.data.gov.uk/st/local-authority/24Ub	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 R & M OF FIXED PLANT 10 R & M OF FIXED PLANT	2040 2040	27/05/2016 27/05/2016	557471 2385.77 Revenue 557472 1956.00 Revenue	CONDAIR PLC	01652665
Fareham Borough Council http://atarisrics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atarisrics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS CAPITAL PROGRAMME - HOUSING SERVICE CAPITAL PROGRAMME - HOUSING SERVICE	RV CP			DEPT of FINANCE and RESOURCES CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION		Facilities & Management Services Consultance	16 DAMOS BUILDINGS	2040	27/05/2016 27/05/2016	557473 1146.80 Revenue 557479 70.00 Carried		00217803
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF LA. DWELLINGS RENOVATION OF LA. DWELLINGS RENOVATION OF LA. DWELLINGS	CP10 CP10 CP10 CP10 CP10 CP10 CP10 CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Consultancy Consultancy Consultancy	15 R & M OF BUILDINGS 15 R & M OF BUILDINGS	2000 2000 2000	27/05/2016 27/05/2016 27/05/2016	557479 70.00 Capital 557479 70.00 Capital 557479 70.00 Capital	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365 3400365 3400365
Fareham Borough Council http://statistics.data.gov.uk/st/local-authority/24Ub Fareham Borough Council http://statistics.data.gov.uk/st/local-authority/24Ub	CAPITAL PROGRAMME - HOUSING SERVICE CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Consultancy Consultancy Consultancy	15 R & M OF BUILDINGS	2000 2000 2000	27/05/2016 27/05/2016 27/05/2016	557479 70.00 Capital 557479 70.00 Capital 557479 70.00 Capital	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365 3400365 3400365
Fareham Borough Council http://atarisrics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atarisrics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CAPITAL PROGRAMME - HOUSING SERVICE CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10 CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Consultancy Consultancy	15 R&M OF BUILDINGS 15 R&M OF BUILDINGS	2000	27,05,2016 27,05,2016	557479 70.00 Capital 557479 70.00 Capital	GAS CONTRACT SERVICES LIMITED	3400365 3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS 15 R & M OF BUILDINGS	2000 2000 2000	27/05/2016 27/05/2016	557479 70.00 Capital 557479 70.00 Capital	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://statistics.data.gov.uk/st/local-authority/24Ub Fareham Borough Council http://statistics.data.gov.uk/st/local-authority/24Ub	CAPITAL PROGRAMME - HOUSING SERVICE CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Consultancy		2000			GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365 3400365 3400365
Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CAPITAL PROGRAMME - HOUSING SERVICE	CP CP	RENOVATION OF LA. DWELLINGS RENOVATION OF LA. DWELLINGS	CP10 CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS	2000	27/05/2016	557479 70.00 Capital 557479 70.00 Capital	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365 3400365 3400365
Fareham Borough Council http://ataxistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAME - HOUSING SERVICE HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	CP	RENOVATION OF LA. DWELLINGS RENOVATION OF LA. DWELLINGS RENOVATION OF LA. DWELLINGS RENOVATION OF LA. DWELLINGS RENOVATION OF LA. DWELLINGS RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	CP10	CAPITAL - ENERGY CONSERVATION DEPT STREETSCENE DEPT STREETSCENE	PREMISES SELATED EXPENDITURE 2 EXPENDITURE 2 EXPENDITURE 2 EXPENDITURE 2 EXPENDITURE 2 EXPENDITURE 2	Consultancy	15 R & MCF BULDINGS 15 R & MCF BULDINGS 39 R & MCF BULDINGS 10 MATERIALS (OPERATIONAL)	2000 2000 2000 2000 2000 2000 2000 200	27,05,0016 27,05,0016 27,05,0016 27,05,0016 27,05,0016 27,05,0016 27,05,0016	557479 70.00 Cupital 557479 70.00 Cupital 557479 70.00 Cupital 557479 70.00 Cupital 557479 70.00 Cupital 557479 70.00 Cupital 557488 2117.50 Revenue 557493 1272.51 Revenue	GAS CONTRACT SERVICES LIMITED MARTIN RAUPH CHARTERED SURVEYORS VILLIAMS TRADE SUPPLIES LTD	3400365
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10 CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Consultancy Consultancy	15 R&MOFBUILDINGS 15 R&MOFBUILDINGS	2000	27/05/2016 27/05/2016	557479 70.00 Capital 557479 70.00 Capital	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365 3400365 06370215 1864711
Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 SUPPLIES A SERVICES 4	Works - Construction, Repair & Maintenance Building Construction Magnists	39 R & M OF BUILDINGS 10 MATERIALS (OPERATIONAL)	2000	27/05/2016	557488 2117.50 Revenue 557483 1272.51 Revenue	MARTIN RALPH CHARTERED SURVEYORS WILLIAMS TRADE SUPPLIES LTD	06370215
Fashen Brough Contol	OTHER REVENUE ACCOUNTS BALANCE SHEET	RV	CONTRACT SERVICES D.S.O.	RV14 BS1		SUPPLIES & SERVICES 4 FMS REJECTION SUSPENSE BS242	Consultancy Committee Consultancy Consultancy Consultancy Consultancy Consultancy Consultancy Consultancy Violate Consultancy Violate Consultancy Works - Consultancy Registry	10 MATERIALS (OPERATIONAL) 10 FMS CODING SUSPENSE ACCOUNT	4007	27/05/2016			1864711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET CULTURAL AND RELATED SERVICES	BV09			BAL. SHEET - SUSPENSE ACCOUNT DEPT STREETSCENE	SUPPLIES & SERVICES 4	busing Construction resettable Unclassified	MATERIALS (OPERATIONAL)	S290 4007	27/05/2016 27/05/2016	557493 43.70 Balance Sheet 557499 868.20 Revenue	WILLIAMS TRADE SUPPLIES LTD NIGEL KEMBREY	1004711
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	CENTRAL SERVICES OTHER REVENUE ACCOUNTS	BV07 RV	CENTRAL SERVICES TO THE PUBLIC NON WORK GROUP HOLDING ACCOUN CENTRAL SERVICES TO THE PUBLIC	BV07B RV18	DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 INTERNAL RECHARGES 7	Local/Central Government	29 GRANTS AND SUBSCRIPTIONS 98 TRANSFER OF DSO SURPLUS	4700 7902 4500	27/05/2016 27/05/2016 27/05/2016	557500 715.00 Revenue 557509 9409.23 Revenue 557535 6502.08 Revenue	SARISBURY ATHLETIC CRICKET CLUB GOSPORT BOROUGH COUNCIL	
Fareham Borough Council http://atelesics.deta.gov.uk/id/local-authority/24UE Fareham Borough Council http://atelesics.deta.gov.uk/id/local-authority/24UE	CENTRAL SERVICES CULTURAL AND RELATED SERVICES	BV07 BV09	CENTRAL SERVICES TO THE PUBLIC RECREATION AND SPORT	BV07B BV09B	DEPT of FINANCE and RESOURCES DEPT STREETSCENE	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Mild Services? Horicultural	30 POSTAGES 24 R&M OF TREE PRESERVATION	4500 2063	27/05/2016 27/05/2016	557535 6502.08 Revenue 557545 570.50 Revenue	ROYAL MAIL SHAWYERS TREE SPECIALISTS	04138203 07350007
Fareham Borough Council http://statistics.data.gov.uk/id/tocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/tocal-authority/24UE	CULTURAL AND RELATED SERVICES HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horicultural Erwirormental Services Social Community Care Supplies & Services	24 MANUT INSE PRESERVATION 18 GENERAL REPAIRS	2018	27/05/2016 27/05/2016 27/05/2016	557545 570.50 Revenue 557552 800.00 Revenue 557554 654.00 Revenue	SHAWYERS TREE SPECIALISTS R H INSULATION SERVICES LIMITED LIFTABILITY LIMITED	07350007 02062526
Fareham Borough Council http://atarisrics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atarisrics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT CAPITAL PROGRAMME - HOUSING SERVICE	BV06 CP	RESPONSIVE & VOID MAINTENANCE RENOVATION OF LA DWELLINGS	5901 CP10			Social Community Care Supplies & Services Building Construction Materials	18 GENERAL REPAIRS 32 GENERAL REPAIRS 10 GENERAL REPAIRS	2018 2018	27,05,2016 27,05,2016			03782380 3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CANTAL PROCRAMME - HOUSING SERVICE HOUSING REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OULTURAL AND RELATED SERVICES OULTURAL AND RELATED SERVICES OULTURAL AND RELATED SERVICES ENVIRONMENT AND REQUITATORY SER HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901 81/14	CAPITAL - MANCOVERENTS WORKAMODERNISM DEPT STREETSCENE DEPT of COMMANITY and STREETSCENE DEPT of COMMANITY and STREETSCENE DEPT of COMMANITY and STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 SUPPLIES A SERVICES 4 SUPPLIES A SERVICES 4 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	10 GENERAL REPAIRS 30 MATERIALS (OPERATIONAL) 30 MATERIALS (OPERATIONAL) 30 GENERAL REPAIRS	4007 4007	27.05.2016 27.05.2016	557562 3742.77 Revenue	IDEAL WINDOW SOLUTIONS LIMITED HOWDERS JOINERY LTD HOWDERS JOINERY LTD MA B DEAN SERVICES	00526923
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 Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	27/05/2016	557565 40.00 Revenue	M&B DRAIN SERVICES	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	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09 BV09	CULTURE AND HERITAGE RECREATION AND SPORT	BV09A BV09B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENF	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 2018 2018 2018 2018	27/05/2016 27/05/2016 27/05/2016 27/05/2016 27/05/2016	557565 120.00 Revenue 557565 40.00 Revenue	M&B DRAIN SERVICES M&B DRAIN SERVICES	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03C	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	27/05/2016	557565 200.00 Revenue	M& B DRAIN SERVICES	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	GENERAL ADMINISTRATION EXPENSE	5021			Financial Services		4700	27/05/2016	557569 2701.44 Revenue	THE HOUSING OMBUDSMAN	
Fashen Brough Court From Strome Court Fashen Brough Court Fashen Brou	ENVIRONMENT AND REGULATORY SER HOUSING REVENUE ACCOUNT	BV03 BV06	RECREATION AND SPORT RESPONSIVE & VOID MANTENANCE RESPONSIVE & VOID MANTENANCE RESPONSIVE & VOID MANTENANCE RESPONSIVE & VOID MANTENANCE CONTRACT SERVICES D.S.O. RECREATION AND SPORT CALL THE AND PERFORMENT ALE HALT RESPONSIVE & VOID MANTENANCE ENVIRONMENTAL HEALTH RESPONSIVE & VOID MANTENANCE ENVIRONMENTAL HEALTH RESPONSIVE & VOID MANTENANCE ENVIRONMENTAL HEALTH RESPONSIVE & VOID MANTENANCE	5021 BV03C 5901 5901	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Bulleting Communication Materials West - Construction Planguis & Subsessioners West - Construction, Planguis & Maintenerses Planguis Generals Planguis Generals Bulleting Construction Materials Bulleting Construction Materials Bulleting Construction Materials	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4700 4007 4007	27/05/2016 27/05/2016	507350 9327.00 Cupital 507362 7342.77 Revenue 507362 1225.0 Revenue 507363 1225.0 Revenue 507363 40.00 Revenue 507363 40.00 Revenue 507363 120.00 Revenue 507363 120.00 Revenue 507363 7201.44 Revenue 507361 Revenue	THE HOUSING OMBLIDSMAN WRP WINDOWS LTD TIA MILTON GLASS SUPP WRP WINDOWS LTD TIA MILTON GLASS SUPP	PLIES 2164547 PLIES 2164547
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEBT STREETSCENE	DREMOCO DEL ATEN EVRENNITI DE 1	Building Construction Materials	10 GENERAL REPAIRS 10 GENERAL REPAIRS	2018	27/05/2016		CADE ROOFING & BUILDING SERVICES LTD	02795780
r wersen 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 CAPITAL PROGRAMME - HOUSING SERVICE	CP CP	RESPONIEVE A VOID MAINTENANCE RESPONDIEVE A VOID MAINTENANCE REMOVATION OF LA DIVILLINGS REMOVATION OF LA DIVILLINGS REMOVATION OF LA DIVILLINGS FAIR BULLIFIET & CONTROL ACCT. RESPONIEVE A VOID MAINTENANCE RESPONIEVE A VOID MAINTENANCE RESPONIEVE A VOID MAINTENANCE RECREATION AND SPOINT RESPONIEVE A VOID MAINTENANCE CONTROL TERMINISTE AND SPOINT RESPONIEVE A VOID MAINTENANCE CONTROL TERMINISTE AND SPOINT CULTURE AND SPETIAGE NON WORK CROUP POLIDING ACCOUN PARRON SERVICE AND ACCOUNT PARRON SERVICE AND ACCOUNT PA	CP10	DEPT STREETSCENE CAPITAL - IMPROVEMENTS WORKMODERNISN CAPITAL - IMPROVEMENTS WORKMODERNISN	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R&MOFBUILDINGS	2018 2000 2000 2000 2000 2000 2000 2000	27/05/2016 27/05/2016	557572 1872.28 Revenue 557715 9678.85 Capital	CADE ROOFING & BUILDING SERVICES LTD MITIE PROPERTY SERVICES (UK) LTD	02795780 02935593
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE BALANCE SHEET	CP BS	RENOVATION OF L.A. DWELLINGS FMS BALSHEET & CONTROL ACCY	CP10 BS1	CAPITAL - IMPROVEMENTS WORKMODERNIS'N BAL SHEET - SUSPENSE ACCOUNT	PREMISES RELATED EXPENDITURE 2 FMS REJECTION SUSPENSE BS242		10 R & M OF BUILDINGS 10 FMS CODING SUSPENSE ACCOUNT	2000 S200	27/05/2016	557715 61822.95 Capital	MITTE PROPERTY SERVICES (UK) LTD	02935593
Fareham Borough Council http://ateissics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	BAL SHEET - SUSPENSE ACCOUNT DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4	Art & Leisure Services	10 FMS CODING SUSPENSE ACCOUNT 29 PROMOTER 10 GENERAL REPAIRS	4916	27/05/2016 27/05/2016	557715 2993.00 Balance Sheet 557719 4817.67 Revenue	MITTLE PROPERTY SERVICES (UK) LTD BLUE SKY PRODUCTIONS LTD	09114382
r wersen Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 GENEMAL REPAIRS 10 GENERAL REPAIRS	2018	27/05/2016 27/05/2016	557720 1400.00 Revenue 557721 2200.00 Revenue	HARFORD SPECIALISED SERVICES LTD HARFORD SPECIALISED SERVICES LTD	02338660 02338660
Fareham Borough Council http://atarisrics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT CHILD BALLAND BELATED SERVICES	BV06 BV09	RESPONSIVE & VOID MAINTENANCE RECREATION AND SPORT	5901 RV09R	DEPT STREETSCENE DEPT of COMM NOTY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 SUPPLIES A SERVICES 4	Building Construction Materials Relifting Construction Materials	10 GENERAL REPAIRS	2018	27/05/2016 27/05/2016 27/05/2016	557722 850.00 Revenue 557724 35.10 Revenue	HARFORD SPECIALISED SERVICES LTD	02338660
Fareham Borough Council http://astaistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06 BV06 BV09 BV06 RV	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	27/05/2016	557724 330.20 Revenue	CITY ELECTRICAL FACTORS LTD	00336408
r wernem 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 CLITIKAL AND RELATED SERVICES HOUSING REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OUT REVENUE ACCOUNTS OUT REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	RV RV	NON WORK GROUP HOLDING ACCOUNT	RV14 RV18	DEPT STREETSCHEE DEPT STREETSCHE DEPT STREETSCHE DEPT STREETSCHE STREETSCENE DEPT STREETSCHE	PREMISS RELATED EXPENDITURE 2 PREMISS RELATED EXPENDITURE 2 PREMISS RELATED EXPENDITURE 2 SUPPLIES A SERVICES 4 PREMISS RELATED EXPENDITURE 2 PREMISS RELATED EXPENDITURE 2 PREMISS RELATED EXPENDITURE 2 SUPPLIES A SERVICES 7 SUPPLIES A SERVICE	Building Commonion Magnish And Listens Services and Services Building Commonion Magnish Building Build	10 GENERAL REPAIRS 10 GENERAL REPAIRS 10 GENERAL REPAIRS 10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL) 37 ELECTRICITY	4007 4007	27/05/2016 27/05/2016 27/05/2016 27/05/2016 27/05/2016 27/05/2016 27/05/2016	597720 1400.00 Revenue 507721 2200.00 Revenue 507724 250.00 Revenue 507724 350.00 Revenue 507724 350.00 Revenue 507724 697.12 Revenue 507724 1779.57 Revenue 507724 7768.81 Revenue 507736 7768.81 Revenue 507738 768.80 Revenue	BLUE SKY PRODUCTIONS LTD HAPFORD SPECIAL SED SERVICES LTD HAPFORD SPECIAL SED SERVICES LTD HAPFORD SPECIAL SED SERVICES LTD CITY ELECTRICAL FEATCHORS LTD ELECTRICAL FEATCH	00338408 00338408 00338408 00338408 02386852
Fareham Borough Council http://assissics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://assissics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES OTHER REVENUE ACCOUNTS	BV09 BV	CULTURE AND HERITAGE NON WORK GROUP HOLDING ACCOUNT	BV09A RV18	DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESCURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilises		2120 2120	27.05/2016 27.05/2016	557734 1779.57 Revenue 557734 7168.81 Revenue	EDF ENERGY EDF ENERGY	02386852
Fareham Borough Council http://assissics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES RESPONSIVE & VOID MAINTENANCE	BV12D	DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Facilities & Management Services	19 MATERIALS (OPERATIONAL) 19 MATERIALS (OPERATIONAL)	4007 4007	27/05/2016 27/05/2016 27/05/2016	557738 7.18 Revenue 557738 652.28 Revenue	CROMA LOCKSMITHS & SECURITY SOLUTIONS CROMA LOCKSMITHS & SECURITY SOLUTIONS	S 3909669
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 ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	RESPONSIVE & VOID MAINTENANCE NON WORK GROUP HOLDING ACCOUNT	5901 BV18		SUPPLIES & SERVICES 4	Catalosa S. Managament Services Facilities & Managament Services Facilities & Managament Services Facilities & Managament Services Building Construction Malasials Building Construction Malasials Building Construction Malasials	19 MATERIALS (OPERATIONAL)	4007 4007	27/05/2016		CROMA LOCKSMITHS & SECURITY SOLUTIONS	S 3909669
Fanham Borough Council http://assistics.data.gov.uk/id/local-authority/24UE Fanham Borough Council http://assistics.data.gov.uk/id/local-authority/24UE Fanham Borough Council http://assistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES HOUSING REVENUE ACCOUNT	BV09 BV06	RECREATION AND SPORT RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	BV09B 5901	DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007 4007	27/05/2016 27/05/2016	557739 29.16 Revenue 557739 607.04 Revenue	TRADE UK TRADE UK	3006378 3006378
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	SUPPLIES & SERVICES 4		10 TOOLS & EQUIPMENT	4002	27/05/2016	557739 139.27 Revenue	TRADE UK	3006378
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 10 TOOLS & EQUIPMENT	4007 4002	27/05/2016 27/05/2016	557739 388.89 Revenue 557739 304.93 Revenue	TRADE UK TRADE UK	3006378 3006378
Fareham Borough Council http://asteistics.dute.gov.uk/id/local-authority/24UE Fareham Borough Council http://asteistics.dute.gov.uk/id/local-authority/24UE Fareham Borough Council http://asteistics.dute.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. NON WORK GROUP HOLDING ACCOUN	RV14 RV18	DEPT STREETSCENE DEPT of FINANCE and RESOURCES DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 TOOLS & EQUIPMENT 10 MATERIALS (OPERATIONAL) 19 R & M OF LIFTS	4002 4007	27/05/2016 27/05/2016	557739 39.99 Revenue 557739 33.31 Revenue	TRADE UK	3006378 3006378
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES RESPONSIVE & VOID MAINTENANCE	BV12D	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Facilities & Management Services	19 R&MOFLIFTS	2050	27.05,2016	557739 39.99 Revenue 557739 33.31 Revenue 557749 422.32 Revenue 557749 374.52 Revenue	TRADE UK TEMPLE LIFTS LTD	2388497
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV05	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMIOCO RELATED EXPENDITURE 2	racities & Management Services	19 SERVICING	2003	27/05/2016	357/49 374.52 Revenue	TEMPLE LIFTS LTD	2388497

Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UI		RV	NON WORK GROUP HOLDING ACCOU		DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE:		Facilities & Management Services	19 R&MOFLIFTS	2050			263.91 Revenue	TEMPLE LIFTS LTD	2388497
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UI			APPROVED PROGRAMME	CP24	CAPITAL - APPROVED PROGRAMME	PREMISES RELATED EXPENDITURE:		Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000			2625.06 Capital	SOUTHERN FLAT & PITCHED ROOFING LTD	3953671
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UI	CAPITAL PROGRAMME - OTHER SERVICES	CP	APPROVED PROGRAMME	CP24	CAPITAL - APPROVED PROGRAMME	PREMISES RELATED EXPENDITURE :	2	Works - Construction, Repair & Maintenance	39 BUILDING CONSTRUCTION	2602	27/05/2016 5	557751 468	1025.00 Capital	BALFOUR BEATTY REGIONAL CONSTRUCTION LTD	D 01197246
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UI		BW03	CEMETERIES CREM & MORTUARY	BV03A	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	INitias	37 FLECTRICITY	2120	27/05/2016	557789	19.61 Revenue	BRITISH GAS BUSINESS	3078711
Faraham Borrough Council - http://atai/strice-rists-nov-ski/stle-cal-author/st/2418		BVIDS	RECREATION AND SPORT	RVIDAR	DEPT of COMM NITY and STREETSCENE	PREMISES RELATED EXPENDITURE		I Militara	37 FLECTRICITY	2120			213.25 Reserve	RRITISH CAS RUSINESS	3078711
		BV09	RECREATION AND SPORT		DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE			37 ELECTRICITY	2120				BRITISH GAS BUSINESS	3078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UI		BA03		BV09B				Lhilties					437.46 Revenue		
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UI		BV12	PARKING SERVICES	BV12D	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE:	2	Utilities	37 ELECTRICITY	2120			1311.68 Revenue	BRITISH GAS BUSINESS	3078711
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UI	ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03C	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE:	2	Utilities	37 ELECTRICITY	2120			163.83 Revenue	BRITISH GAS BUSINESS	3078711
Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24UI	HOUSING REVENUE ACCOUNT	BV06	COMMUNAL HEATING SERVICES	5025	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE :	2	Utilities	37 ELECTRICITY	2120	27/05/2016	557789	76.19 Revenue	BRITISH GAS BUSINESS	3078711
Fareham Borough Council http://attristics.data.gov.uk/id/local-authority/24UI		BVD6	COMMUNAL HEATING SERVICES	5025	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	-	Utilities	37 ELECTRICITY	2120	27/05/2016	557789 2	2933.98 Revenue	BRITISH GAS BUSINESS	3078711
Fareham Borough Council http://attrissics.duts.cov.uk/id/local-authority/24UI		BV06	COMMUNAL LIGHTING	5026	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE		Utilities	37 ELECTRICITY	2120			358.68 Revenue	BRITISH GAS BUSINESS	3078711
							2								
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UI		BV06	COMMUNAL LIGHTING	5026	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE		Utilities	37 ELECTRICITY	2120			398.57 Revenue	BRITISH GAS BUSINESS	3078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UI	HOUSING REVENUE ACCOUNT	BV06	OTHER COMMUNAL SERVICES	5034	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE:	2	Utilities	37 AERIALS & TV OUTLETS	2540	27/05/2016	557789	22.23 Revenue	BRITISH GAS BUSINESS	3078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UI	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOU	N RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE :	2	Utilities	37 ELECTRICITY	2120	27/05/2016	557789	418.90 Revenue	BRITISH GAS BUSINESS	3078711
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UI	CORPORATE & DEMOCRATIC CORE	RVID7A	CORPORATE MANAGEMENT	BV07AB	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Financial Services	20 BANK CHARGES	4954	27/05/2016	557803 5	5002.26 Revenue	CAPITA BUSINESS SERVICES LTD	02299747
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UI	ENDIDONMENT AND DECLI ATORY SER	BM03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	SUPPLIES & SERVICES	i .	Local/Central Government	98 GRANTS AND SUBSCRIPTIONS	4700	27/05/2016	557813 1	1954.78 Revenue	HAMPSHIRE COUNTY COUNCIL	
Fareham Borough Council http://attristics.data.gov.uk/id/local-authority/24UI		BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	SUPPLIES & SERVICES		Local Central Government	98 GRANTS AND SUBSCRIPTIONS	4700			055.00 Revenue	HAMPSHIRE COUNTY COUNCIL	
							•								
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UI			NEW HOUSE BUILDING	CP10	CAPITAL - NEW HOUSE BUILDING	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 BUILDING CONSTRUCTION	2602			3797.77 Capital	DREW SMITHLTD	02433962
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UI		BV09	CULTURE AND HERITAGE	BV09A	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Unclassified	PROMOTER	4916			5039.63 Revenue	SALLY MORGAN ENTERTAINMENTS LTD	07754019
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UI	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Art & Leisure Services	29 PERFORMING RIGHTS SOCIETY	4717	27/05/2016	557817 4	1067.91 Revenue	PERFORMING RIGHT SOCIETY LTD	00134396
Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24UI	CENTRAL SERVICES	BW07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE :	2	Unclassified	RENTS - GENERAL PAYABLE	2200	27/05/2016	557822	532.00 Revenue	LOCKSWOOD COMMUNITY CENTRE	
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UI		BV03	STREET CLEANSING	BVMF	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE		Vehicle Management	38 TYRES	3022			72.98 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://attristics.data.gov.uk/id/local-authority/24UI		BV03	STREET CLEANSING	BVMF	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE		Vehicle Management	38 TYRES	3022			72.98 Revenue	ATS EUROMASTER LIMITED	04303731
			STREET CLEANSING STREET CLEANSING	BVIDE					38 TYRES	3022					04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UI		BV03			DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE		Vehicle Management					72.98 Revenue	ATS EUROMASTER LIMITED	
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UI		BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE		Vehicle Management	38 TYRES	3022		557834	72.98 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UI	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE		Vehicle Management	38 TYRES	3022		557834	32.86 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24UI	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38 TYRES	3022	27/05/2016	557834	52.08 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UI	ENDIDONNENT AND DECLI ATORY SER	BW03	STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE		Vehicle Management	38 TYRES	3022	27/05/2016	557834	57.38 Revenue	ATS FUROMASTER LIMITED	04303731
		5403	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE		Vehicle Management	38 TYRES	3022			222.96 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UI		BV03							38 TYRES 38 TYRES	3022					04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UI		BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE		Vehicle Management					52.08 Revenue	ATS EUROMASTER LIMITED	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UI	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38 TYRES	3022	27/05/2016	557834	267.22 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24UI	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38 TYRES	3022	27/05/2016	557834	52.08 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UI		BW03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38 TYRES	3022			468.33 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://attristics.data.gov.uk/id/local-authority/24UI		BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE		Vehicle Management	38 TYRES	3022			448.91 Reserve	ATS FUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UI		BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE		Vehicle Management	38 TYRES	3022			52.08 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UI	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38 TYRES	3022	27/05/2016	557834	52.08 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UI	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38 TYRES	3022	27/05/2016	557834	260.40 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24UI	ENVIRONMENT AND RECLII ATORY SER	RVID3	WASTE COLLECTION	BVMG	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	4	Vehicle Management	38 TYRES	3022	27/05/2016	557834	73.82 Revenue	ATS FUROMASTER LIMITED	04303731
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UI		BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE		Vehicle Management	38 TYRES	3022			455.25 Revenue	ATS EUROMASTER LIMITED	04303731
		BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE		Vehicle Management	38 TYRES	3022			55.18 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UI		8V	CONTRACT SERVICES D.S.O.	8V14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE		Vehicle Management	38 TYRES				72 98 Reserve	ATS FUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UI										3022					
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UI		RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE		Vehicle Management	38 TYRES	3022			50.25 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UI	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38 TYRES	3022	27/05/2016	557834	15:00 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UI		RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38 TYRES	3022		557834	161.08 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UI		RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE		Vehicle Management	38 TYRES	3022	27852016	557834	37.00 Reserve	ATS FUROMASTER LIMITED	04303731
Faraham Borough Council http://ataristics.data.nov.uk/ddlncsl.authority/2411		RV	NON WORK GROUP HOLDING ACCOU		DEPT STREETSCENE	SUPPLIES & SERVICES	-	Vehicle Management	38 TOOLS & FOLIPMENT	4002			23.84 Reserve	ATS FUROMASTER LIMITED	04303731
							4								04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UI		RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Horicultural	24 MATERIALS (OPERATIONAL)	4007			507.50 Revenue	HAMBROOKS HOLDINGS	
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UI	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Horticultural	24 MATERIALS (OPERATIONAL)	4007	27/05/2016	557838 6	3104.00 Revenue	AMENITY HORTICULTURAL SERVICES LTD	02803955
Fareham Borough Council http://assissics.data.gov.uk/id/local-authority/24UI	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES .	4	Horicultural	24 MATERIALS (OPERATIONAL)	4007	27/05/2016 5	557838	311.00 Revenue	AMENITY HORTICULTURAL SERVICES LTD	02803955
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UI	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES .	4	Environmental Services	18 TIPPING / INCINERATOR FEES	4425	27/05/2016	557841 1	1948.10 Revenue	VEOLIA ES HAMPSHIRE LIMITED	02817856
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UI		RVIDE	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	9	Environmental Services	18 SPECIAL REFUSE COLLECTIONS	2750	27/05/2016	557842 2	2094.12 Revenue	VEOLIA ES HAMPSHIRE LIMITED	02817856
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UI		BVIDS	RECREATION AND SPORT	BV09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE		Horicultural	24 R&M OF GROUNDS	2060			270.00 Revenue	LANDLIFE WILDFLOWERS LTD	1846784
											27/05/2016				
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UI		BV09	RECREATION AND SPORT	BV09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE		Horicultural	24 R&M OF GROUNDS	2060			419.50 Revenue	LANDLIFE WILDFLOWERS LTD	1846784
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UI	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE:	2	Horticultural	24 R&M OF GROUNDS	2060		557843	10.00 Revenue	LANDLIFE WILDFLOWERS LTD	1846784
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UI	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOU	N RV18	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Vehicle Management	38 TOOLS & EQUIPMENT	4002	27/05/2016	557850	205.00 Revenue	GUARANTEED TOOL COMPANY LIMITED	1904682
Fareham Borough Council http://assissics.data.gov.uk/id/local-authority/24UI	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOU	N RV18	DEPT STREETSCENE	SUPPLIES & SERVICES .	4	Vehicle Management	38 TOOLS & EQUIPMENT	4002	27/05/2016 5	557850	441.31 Revenue	GUARANTEED TOOL COMPANY LIMITED	1904682
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UI	ENVIRONMENT AND RECLII ATORY SER	BW03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Vehicle Management	38 FURNITURE & EQUIPT, PURCHASES	4000	27/05/2016	557851	370.20 Revenue	RGVA VEHICLE GRAPHICS T/A SEE IT 24/7	4313089
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UI		BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	SUPPLIES & SERVICES	i .	Vehicle Management	38 FURNITURE & EQUIPT. PURCHASES	4000			1194.00 Revenue	RGVA VEHICLE GRAPHICS T/A SEE IT 24/7	4313089
		BVU3	CONTRACT SERVICES D.S.O.	8V14	DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	1	Horicultural	24 MATERIALS (OPERATIONAL)	4000			507.50 Revenue	HUMBROOKS HOLDINGS	-313000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UI							4								
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UI		BV09	RECREATION AND SPORT	BV09B	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Facilities & Management Services	19 FURNITURE & EQUIPT, PURCHASES	4000			526.15 Revenue	CROMA LOCKSMITHS & SECURITY SOLUTIONS	3909669
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UI	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Facilities & Management Services	19 FURNITURE & EQUIPT. PURCHASES	4000	27/05/2016	557856	80.33 Revenue	CROMA LOCKSMITHS & SECURITY SOLUTIONS	3909669
Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24UI	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Cemetery & Cremetorium	12 TOOLS & EQUIPMENT	4002	27/05/2016	557859	43.00 Revenue	TELESHORE UK LTD	3008261
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UI	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES		Cemetery & Cremetorium	12 MATERIALS (OPERATIONAL)	4007		557859	105.00 Revenue	TELESHORE UK LTD	3008261
Fareham Borough Council http://attrissics.duts.cov.uk/id/local-authority/24UI		RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	1	Cemetery & Cremetorium	12 TOOLS & EQUIPMENT	4002			1600.00 Revenue	TELESHORE UK LTD	3008261
							7								
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UI		RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	•	Cemetery & Crematorium	12 MATERIALS (OPERATIONAL)	4007			435.00 Revenue	TELESHORE UK LTD	3008261
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UI		RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Cemetery & Crematorium	12 MATERIALS (OPERATIONAL)	4007			320.00 Revenue	TELESHORE UK LTD	3008261
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UI		RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Cemetery & Crematorium	12 TOOLS & EQUIPMENT	4002			77.98 Revenue	TELESHORE UK LTD	3008261
Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24UI	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES .	4	Cemetery & Cremetorium	12 MATERIALS (OPERATIONAL)	4007	27/05/2016	557859	90.00 Revenue	TELESHORE UK LTD	3008261
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UI		BV12	PUBLIC TRANSPORT	BV12F	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Highway Equipment & Materials?	23 R & M OF BUILDINGS	2000			3728.00 Revenue	OLIFENSBURY SHELTERS	3822195
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UI		BVID	STREET CLEANSING	BVITE	DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITURE		Human Resources	26 AGENCY WORKERS	1050			1031.90 Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council http://atatastics.data.gov.uk/id/local-authority/24UI Fareham Borough Council http://atatastics.data.gov.uk/id/local-authority/24UI		2703	CONTRACT SERVICES D.S.O.	BVU3F BV14	DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITURE		Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS				2851.42 Reserve	BUZZ PEOPLE RECRUITMENT LTD	07908887
		RV								1050					
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UI		BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITURE		Human Resources	26 AGENCY WORKERS	1050			3515.92 Revenue	BLZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UI	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITURE	1	Human Resources	26 AGENCY WORKERS	1050	27/05/2016	557863	105.87 Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UI	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITURE	1	Human Resources	26 AGENCY WORKERS	1050	27/05/2016	557863 2	2024.02 Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UI	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITURE	1	Human Resources	26 AGENCY WORKERS	1050			739.61 Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UI			SCHEMES FUNDED FROM BALANCES		CAPITAL - SCHEMES FUNDED FROM BALANCES			Building Construction Materials	10 LIGHTING	2080			482.41 Capital	SOUTHERN ELECTRIC CONTRACTING LTD	2317133
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UI	CAPITAL PROGRAMME - OTHER SERVICES	UP.	SCHEMES FUNDED FROM BALANCES	CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES	PREMIOES RELATED EXPENDITURE	4	Building Construction Materials	10 LIGHTING	2080	27/05/2016	557867	935.88 Capital	SOUTHERN ELECTRIC CONTRACTING LTD	2317133