













Fareham Borough Council	Http://statistics.data.gov.uk/localauthority/24/E	CORPORATE & DEMOCRATIC CORE	B007A	CORPORATE MANAGEMENT	B007AB	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Financial Services	20	BANK CHARGES	4654	30/10/2015	540238	2288.82	Revenue	CAPTA BUSINESS SERVICES LTD	02299747
Fareham Borough Council	Http://statistics.data.gov.uk/localauthority/24/E	CORPORATE & DEMOCRATIC CORE	B007A	CORPORATE MANAGEMENT	B007AB	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Utilities	1	CONSULTANTS FEES	4461	30/10/2015	540238	2479.00	Revenue	INSIGHT SECURITY MANAGEMENT LTD	
Fareham Borough Council	Http://statistics.data.gov.uk/localauthority/24/E	GENERAL FUND HOUSING	B005	HOMELESSNESS	B005F	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	32	BED & BREAKFAST EXPENSES	4943	30/10/2015	540243	504.00	Revenue	WESTCOTE BED AND BREAKFAST	
Fareham Borough Council	Http://statistics.data.gov.uk/localauthority/24/E	GENERAL FUND HOUSING	B005	HOMELESSNESS	B005F	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	32	BED & BREAKFAST EXPENSES	4943	30/10/2015	540244	504.00	Revenue	WESTCOTE BED AND BREAKFAST	
Fareham Borough Council	Http://statistics.data.gov.uk/localauthority/24/E	GENERAL FUND HOUSING	B005	HOMELESSNESS	B005F	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	32	BED & BREAKFAST EXPENSES	4943	30/10/2015	540246	630.00	Revenue	DOMINE GUEST HOUSE	
Fareham Borough Council	Http://statistics.data.gov.uk/localauthority/24/E	CAPITAL PROGRAMME - HOUSING SERVICE CP	B006	HOUSE RENOVATION GRANTS	CP11	CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS AND SUBSCRIPTIONS	4700	30/10/2015	540247	10000.00	Capital	C RIVON LTD	03828526
Fareham Borough Council	Http://statistics.data.gov.uk/localauthority/24/E	CAPITAL PROGRAMME - HOUSING SERVICE CP	B006	RENOVATION OF LA DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORKMADORNEN	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10	VOID COSTS - NOT RECHARGEABLE	2011	30/10/2015	540284	650.00	Capital	IDEAL WINDOW SOLUTIONS LIMITED	06271785
Fareham Borough Council	Http://statistics.data.gov.uk/localauthority/24/E	CAPITAL PROGRAMME - HOUSING SERVICE CP	B006	RENOVATION OF LA DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORKMADORNEN	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	30/10/2015	540284	209.56	Capital	ELLIOTT BROTHERS LIMITED	02511005
Fareham Borough Council	Http://statistics.data.gov.uk/localauthority/24/E	CAPITAL PROGRAMME - HOUSING SERVICE CP	B006	RENOVATION OF LA DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORKMADORNEN	SUPPLIES & SERVICES	4	Building Construction Materials	10	TOOLS & EQUIPMENT	4002	30/10/2015	540284	78.18	Capital	ELLIOTT BROTHERS LIMITED	02511005
Fareham Borough Council	Http://statistics.data.gov.uk/localauthority/24/E	HOUSING REVENUE ACCOUNT	B006	RESPONSIVE & VOD MAINTENANCE	S001	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	30/10/2015	540284	2406.61	Revenue	ELLIOTT BROTHERS LIMITED	02511005
Fareham Borough Council	Http://statistics.data.gov.uk/localauthority/24/E	HOUSING REVENUE ACCOUNT	B006	RESPONSIVE & VOD MAINTENANCE	S001	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	30/10/2015	540284	413.87	Revenue	ELLIOTT BROTHERS LIMITED	02511005
Fareham Borough Council	Http://statistics.data.gov.uk/localauthority/24/E	OTHER REVENUE ACCOUNTS	B006	CONTRACT SERVICES D.S.O.	R014	DEPT OF FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	TOOLS & EQUIPMENT	4002	30/10/2015	540284	1938.39	Revenue	ELLIOTT BROTHERS LIMITED	02511005
Fareham Borough Council	Http://statistics.data.gov.uk/localauthority/24/E	OTHER REVENUE ACCOUNTS	B006	CONTRACT SERVICES D.S.O.	R014	DEPT OF FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	TOOLS & EQUIPMENT	4002	30/10/2015	540284	75.96	Revenue	ELLIOTT BROTHERS LIMITED	02511005
Fareham Borough Council	Http://statistics.data.gov.uk/localauthority/24/E	OTHER REVENUE ACCOUNTS	B006	NON WORK GROUP HOLDING ACCOUN	R018	DEPT OF FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	30/10/2015	540284	18.34	Revenue	ELLIOTT BROTHERS LIMITED	02511005
Fareham Borough Council	Http://statistics.data.gov.uk/localauthority/24/E	OTHER REVENUE ACCOUNTS	B006	NON WORK GROUP HOLDING ACCOUN	R018	DEPT OF FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	30/10/2015	540284	23.57	Revenue	ELLIOTT BROTHERS LIMITED	02511005
Fareham Borough Council	Http://statistics.data.gov.uk/localauthority/24/E	CULTURAL AND RELATED SERVICES	B009	CULTURE AND HERITAGE	B009A	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Facilities & Management Services	19	R & M OF BUILDINGS	2000	30/10/2015	540288	18.34	Revenue	TEMPLE LIFTS LTD	238467
Fareham Borough Council	Http://statistics.data.gov.uk/localauthority/24/E	CULTURAL AND RELATED SERVICES	B009	CULTURE AND HERITAGE	B009A	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Facilities & Management Services	19	R & M OF LIFTS	2000	30/10/2015	540288	336.32	Revenue	TEMPLE LIFTS LTD	238467
Fareham Borough Council	Http://statistics.data.gov.uk/localauthority/24/E	CULTURAL AND RELATED SERVICES	B009	CULTURE AND HERITAGE	B009A	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Facilities & Management Services	19	R & M OF LIFTS	2000	30/10/2015	540288	263.91	Revenue	TEMPLE LIFTS LTD	238467
Fareham Borough Council	Http://statistics.data.gov.uk/localauthority/24/E	CULTURAL AND RELATED SERVICES	B009	RECREATION AND SPORT	B009B	DEPT OF COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Environmental Services	18	R & M OF BUILDINGS	2000	30/10/2015	540272	298.92	Revenue	PREMIER PROPERTY SERVICES SOUTHERN LTD	03669410
Fareham Borough Council	Http://statistics.data.gov.uk/localauthority/24/E	CULTURAL AND RELATED SERVICES	B009	RECREATION AND SPORT	B009B	DEPT OF COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Environmental Services	18	R & M OF BUILDINGS	2000	30/10/2015	540272	38.17	Revenue	CLEARWATER TECHNOLOGY LTD	03859610
Fareham Borough Council	Http://statistics.data.gov.uk/localauthority/24/E	CULTURAL AND RELATED SERVICES	B009	RECREATION AND SPORT	B009B	DEPT OF COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Environmental Services	18	R & M OF FIXED PLANT	2040	30/10/2015	540272	774.84	Revenue	CLEARWATER TECHNOLOGY LTD	03859610
Fareham Borough Council	Http://statistics.data.gov.uk/localauthority/24/E	OTHER REVENUE ACCOUNTS	B006	NON WORK GROUP HOLDING ACCOUN	R018	DEPT OF FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Human Resources	26	AGENCY WORKERS	1000	30/10/2015	540272	38.17	Revenue	CLEARWATER TECHNOLOGY LTD	03859610
Fareham Borough Council	Http://statistics.data.gov.uk/localauthority/24/E	OTHER REVENUE ACCOUNTS	B006	NON WORK GROUP HOLDING ACCOUN	R018	DEPT OF FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Human Resources	26	AGENCY WORKERS	1000	30/10/2015	540272	38.17	Revenue	CLEARWATER TECHNOLOGY LTD	03859610
Fareham Borough Council	Http://statistics.data.gov.uk/localauthority/24/E	CAPITAL PROGRAMME - HOUSING SERVICE CP	B006	NEW HOUSE BUILDING	CP10	CAPITAL - NEW HOUSE BUILDING	SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance	39	CONSULTANTS FEES	4401	30/10/2015	540330	178470.70	Capital	DREW SMTH LTD	04235962
Fareham Borough Council	Http://statistics.data.gov.uk/localauthority/24/E	CAPITAL PROGRAMME - HOUSING SERVICE CP	B006	NEW HOUSE BUILDING	CP10	CAPITAL - NEW HOUSE BUILDING	SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	30/10/2015	540335	828.56	Revenue	PREMIER PROPERTY SERVICES SOUTHERN LTD	03662222
Fareham Borough Council	Http://statistics.data.gov.uk/localauthority/24/E	CAPITAL PROGRAMME - HOUSING SERVICE CP	B006	RENOVATION OF LA DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORKMADORNEN	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	30/10/2015	540335	7949.74	Capital	PREMIER PROPERTY SERVICES SOUTHERN LTD	03662222
Fareham Borough Council	Http://statistics.data.gov.uk/localauthority/24/E	CAPITAL PROGRAMME - HOUSING SERVICE CP	B006	RENOVATION OF LA DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORKMADORNEN	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	30/10/2015	540335	972.37	Capital	PREMIER PROPERTY SERVICES SOUTHERN LTD	03662222
Fareham Borough Council	Http://statistics.data.gov.uk/localauthority/24/E	HOUSING REVENUE ACCOUNT	B006	RESPONSIVE & VOD MAINTENANCE	S001	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	30/10/2015	540335	4210.17	Revenue	PREMIER PROPERTY SERVICES SOUTHERN LTD	03662222
Fareham Borough Council	Http://statistics.data.gov.uk/localauthority/24/E	HOUSING REVENUE ACCOUNT	B006	RESPONSIVE & VOD MAINTENANCE	S001	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10	GENERAL REPAIRS	2018	30/10/2015	540338	26262.74	Revenue	CADE ROOFING & BUILDING SERVICES LTD	02795780
Fareham Borough Council	Http://statistics.data.gov.uk/localauthority/24/E	BALANCE SHEET	B01	FMS BAL SHEET - SUSPENSE ACCOUNT	B01	FMS BAL SHEET - SUSPENSE ACCOUNT	FMS REJECTION SUSPENSE	BS042	Building Construction Materials	10	FMS COODING SUSPENSE ACCOUNT	5960	30/10/2015	540338	1161.23	Balance Sheet	CADE ROOFING & BUILDING SERVICES LTD	02795780
Fareham Borough Council	Http://statistics.data.gov.uk/localauthority/24/E	CAPITAL PROGRAMME - HOUSING SERVICE CP	B006	NEW HOUSE BUILDING	CP10	CAPITAL - NEW HOUSE BUILDING	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	30/10/2015	540340	81138.87	Capital	BRIMOR CONTRACTORS LTD	209201
Fareham Borough Council	Http://statistics.data.gov.uk/localauthority/24/E	HOUSING REVENUE ACCOUNT	B006	RESPONSIVE & VOD MAINTENANCE	S001	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	30/10/2015	540341	1248.22	Revenue	C PRODUCTIONS LTD	03081239
Fareham Borough Council	Http://statistics.data.gov.uk/localauthority/24/E	BALANCE SHEET	B01	FMS BAL SHEET & CONTROL ACCT	B01	FMS BAL SHEET - SUSPENSE ACCOUNT	FMS REJECTION SUSPENSE	BS042	Works - Construction, Repair & Maintenance	39	FMS COODING SUSPENSE ACCOUNT	5960	30/10/2015	540341	912.22	Balance Sheet	C PRODUCTIONS LTD	03081239
Fareham Borough Council	Http://statistics.data.gov.uk/localauthority/24/E	OTHER REVENUE ACCOUNTS	B006	CONTRACT SERVICES D.S.O.	R014	DEPT of STRATEGIC PLANNING and ENVIRONMEN	SUPPLIES & SERVICES	4	Local/Central Government	98	SUB-CONTRACTORS CHARGES	4432	30/10/2015	540354	621.37	Revenue	RUSHMOOR BOROUGH COUNCIL	
Fareham Borough Council	Http://statistics.data.gov.uk/localauthority/24/E	OTHER REVENUE ACCOUNTS	B006	CONTRACT SERVICES D.S.O.	R014	DEPT of STRATEGIC PLANNING and ENVIRONMEN	SUPPLIES & SERVICES	4	Local/Central Government	98	SUB-CONTRACTORS CHARGES	4432	30/10/2015	540356	1366.15	Revenue	RUSHMOOR BOROUGH COUNCIL	
Fareham Borough Council	Http://statistics.data.gov.uk/localauthority/24/E	CAPITAL PROGRAMME - OTHER SERVICES CP	B006	DISO VEHICLES & PLANT PURCHASES	CP23	CAPITAL - DISO VEHICLES & PLANT PURCHASES	TRANSPORT RELATED EXPENDITURE	3	Local/Central Government	98	FMS COODING SUSPENSE ACCOUNT	5960	30/10/2015	540370	2054.56	Balance Sheet	NEW FOREST DISTRICT COUNCIL	
Fareham Borough Council	Http://statistics.data.gov.uk/localauthority/24/E	CAPITAL PROGRAMME - OTHER SERVICES CP	B006	DISO VEHICLES & PLANT PURCHASES	CP23	CAPITAL - DISO VEHICLES & PLANT PURCHASES	TRANSPORT RELATED EXPENDITURE	3	Local/Central Government	98	SUB-CONTRACTORS CHARGES	4432	30/10/2015	540371	654.35	Revenue	NEW FOREST DISTRICT COUNCIL	
Fareham Borough Council	Http://statistics.data.gov.uk/localauthority/24/E	HOUSING REVENUE ACCOUNT	B006	RESPONSIVE & VOD MAINTENANCE	S001	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Vehicle Management	38	PURCHASE OF VEHICLES	2000	30/10/2015	540372	246.00	Capital	SHORHAM VEHICLE AUCTIONS LTD	285512
Fareham Borough Council	Http://statistics.data.gov.uk/localauthority/24/E	HOUSING REVENUE ACCOUNT	B006	RESPONSIVE & VOD MAINTENANCE	S001	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Vehicle Management	38	PURCHASE OF VEHICLES	2000	30/10/2015	540376	550.00	Revenue	R INSULATION SERVICES LIMITED	02602626
Fareham Borough Council	Http://statistics.data.gov.uk/localauthority/24/E	CULTURAL AND RELATED SERVICES	B009	RECREATION AND SPORT	B009B	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Facilities & Management Services	19	CONSULTANTS FEES	4401	30/10/2015	540378	586.00	Revenue	ARTICAN PRESS	
Fareham Borough Council	Http://statistics.data.gov.uk/localauthority/24/E	CULTURAL AND RELATED SERVICES	B009	RECREATION AND SPORT	B009B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Heritage	24	RAM OF TREE PRESERVATION	2063	30/10/2015	540385	75.00	Revenue	SHAWVERS TREE SPECIALISTS	07350007
Fareham Borough Council	Http://statistics.data.gov.uk/localauthority/24/E	CULTURAL AND RELATED SERVICES	B009	RECREATION AND SPORT	B009B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Heritage	24	RAM OF TREE PRESERVATION	2063	30/10/2015	540385	621.00	Revenue	SHAWVERS TREE SPECIALISTS	07350007
Fareham Borough Council	Http://statistics.data.gov.uk/localauthority/24/E	CULTURAL AND RELATED SERVICES	B009	RECREATION AND SPORT	B009B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Heritage	24	RAM OF TREE PRESERVATION	2063	30/10/2015	540385	378.00	Revenue	SHAWVERS TREE SPECIALISTS	07350007
Fareham Borough Council	Http://statistics.data.gov.uk/localauthority/24/E	CULTURAL AND RELATED SERVICES	B009	RECREATION AND SPORT	B009B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Heritage	24	RAM OF TREE PRESERVATION	2063	30/10/2015	540385	246.00	Revenue	SHAWVERS TREE SPECIALISTS	07350007
Fareham Borough Council	Http://statistics.data.gov.uk/localauthority/24/E	CAPITAL PROGRAMME - HOUSING SERVICE CP	B006	RENOVATION OF LA DWELLINGS	CP10	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Social Community Care Supplies & Services	24	RAM OF TREE PRESERVATION	2063	30/10/2015	540385	257.50	Revenue	SHAWVERS TREE SPECIALISTS	07350007
Fareham Borough Council	Http://statistics.data.gov.uk/localauthority/24/E	HOUSING REVENUE ACCOUNT	B006	RESPONSIVE & VOD MAINTENANCE	S001	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Social Community Care Supplies & Services	32	R & M OF BUILDINGS	2000	30/10/2015	540386	1340.00	Capital	LIFTABILITY	03782380
Fareham Borough Council	Http://statistics.data.gov.uk/localauthority/24/E	HOUSING REVENUE ACCOUNT	B006	RESPONSIVE & VOD MAINTENANCE	S001	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Social Community Care Supplies & Services	32	GENERAL REPAIRS	2018	30/10/2015	540386	362.33	Revenue	LIFTABILITY	03782380
Fareham Borough Council	Http://statistics.data.gov.uk/localauthority/24/E	PLANNING SERVICES	B013	ECONOMIC DEVELOPMENT	B013C	DEPT of STRATEGIC PLANNING and ENVIRONMEN	SUPPLIES & SERVICES	4	Human Resources	26	CONSULTANTS FEES	4401	30/10/2015	540391	2300.00	Revenue	THE OYSTER PARTNERSHIP LIMITED	06502074
Fareham Borough Council	Http://statistics.data.gov.uk/localauthority/24/E	PLANNING SERVICES	B013	ECONOMIC DEVELOPMENT	B013C	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Facilities & Management Services	19	EXTERNAL PRINTING	4310	30/10/2015	540393	200.00	Revenue	BLACKPICK CREATIVE (OWNER STEVEN DAVIES)	
Fareham Borough Council	Http://statistics.data.gov.uk/localauthority/24/E	PLANNING SERVICES	B013	ECONOMIC DEVELOPMENT	B013C	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Facilities & Management Services	19	EXTERNAL PRINTING	4310	30/10/2015	540393	80.00	Revenue	BLACKPICK CREATIVE (OWNER STEVEN DAVIES)	
Fareham Borough Council	Http://statistics.data.gov.uk/localauthority/24/E	PLANNING SERVICES	B013	ECONOMIC DEVELOPMENT	B013C	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Facilities & Management Services	19	EXTERNAL PRINTING	4310	30/10/2015	540393	100.00	Revenue	BLACKPICK CREATIVE (OWNER STEVEN DAVIES)	
Fareham Borough Council	Http://statistics.data.gov.uk/localauthority/24/E	PLANNING SERVICES	B013	ECONOMIC DEVELOPMENT	B013C	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Facilities & Management Services	19	EXTERNAL PRINTING	4310	30/10/2015	540393	160.00	Revenue	BLACKPICK CREATIVE (OWNER STEVEN DAVIES)	
Fareham Borough Council	Http://statistics.data.gov.uk/localauthority/24/E	PLANNING SERVICES	B013	ECONOMIC DEVELOPMENT	B013C	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Facilities & Management Services	19	EXTERNAL PRINTING	4310	30/10/2015	540393	60.00	Revenue	BLACKPICK CREATIVE (OWNER STEVEN DAVIES)	
Fareham Borough Council	Http://statistics.data.gov.uk/localauthority/24/E	PLANNING SERVICES	B013	ECONOMIC DEVELOPMENT	B013C	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Facilities & Management Services	19	EXTERNAL PRINTING	4310	30/10/2015	540393	30.00	Revenue	BLACKPICK CREATIVE (OWNER STEVEN DAVIES)	
Fareham Borough Council	Http://statistics.data.gov.uk/localauthority/24/E	PLANNING SERVICES	B013	ECONOMIC DEVELOPMENT	B013C	DEPT												