Body Name Body Service Label Service Code	Service Division Service Division Code	Organisational Unit	Expenditure Category - SeRCOP Ex SUPPLIES & SERVICES 4	xpenditure Code - SeRCOP	Expenditure Category - ProClass Consultancy	Expenditure Code - ProClass	SeRCOP Detailed Expenditure Type	SeRCOP Detailed Expenditure Code	Date Transa	ction Number	Amount Capital and Revenue	Supplier Name	Supplier ID
Body Name Sarvice Code Farsham Borough Council http://tatatistics.utex.gov.sk/id/scul-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Farsham Borough Council http://tatatistic.utex.gov.sk/id/scul-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Farsham Borough Council http://tatatistic.utex.gov.sk/id/scul-authority/24UE Borough Council http://tatatistic.utex.gov.sk/id/scul-authority/24UE	NEW HOUSE BUILDING CP10 GENERAL ADMINISTRATION EXPENSE 5021	Organisational Unit CAPITAL - NEW HOUSE BUILDING DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Consultancy Financial Services		15 CONSULTANTS FEES 20 PAYMENT CARD CHARGES	4401 4411	09/10/2015 22/10/2015	531394 533659	Amount Capital and Revenue 2075.00 Capital 622.88 Revenue	Supplier Name ATKINS LTD ALLPAY LIMITED	Supplier ID 1885586 02933191
	GENERAL ADMINISTRATION EXPENSE 5021	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDITURE 3		Financial Services		20 PAYMENT CARD CHARGES 38 SERVICING	4411	22/10/2015	533659	114.79 Revenue	ALLPAY LIMITED TERBERG MATEC UK LTD	02933191 03404297
Fareham Borough Council http://atariatics.data.gov.ak/d/local-authon/y/24UE ENV/ROMMENT AND REGULATORY SER BV03 Fareham Borough Council http://atariatics.data.gov.ak/d/local-authon/y/24UE ENV/ROMMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3		Vehicle Management Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT	3027 3010	09/10/2015 09/10/2015	535099 535099	1691.80 Revenue 14.50 Revenue	TERBERG MATEC UK LTD	03404297
Fainham Borough Council: http://antiasics.admis.gov.uk/skfocul-authon/by74/E EV/IRCNMENT.AND.REGULATORY.SER BV03 Fainham Borough Council: http://antiasics.admis.gov.uk/skfocul-authon/by74/E EV/IRCNMENT.AND.REGULATORY.SER BV03 Fainham Borough Council: http://antiasics.admis.gov.uk/skfocul-authon/by74/E EV/IRCNMENT.AND.REGULATORY.SER BV03	WASTE COLLECTION BV00G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3		Vehicle Management Vehicle Management		38 ACCIDENT & DAMAGE REPS VEH & P 38 SERVICING 38 SERVICING	3011 3027	09/10/2015	535099 535099	154.90 Revenue 74.10 Revenue 74.10 Revenue	TERBERG MATEC UK LTD TERBERG MATEC UK LTD	03404297 03404297
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3				38 SERVICING	3027	09/10/2015	535099	74.10 Revenue		03404297
Fainham Borough Council http://ataliatics.data.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G WASTE COLLECTION BV03G NON WORK GROUP HOLDING ACCOUN RV18	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3		Vehicle Management		38 SERVICING 38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT 38 SERVICING 38 VEHICLE TRACKER CHARGES	3010	09/10/2015	535187 535187	503.08 Revenue 14.50 Revenue	TERBERG MATEC UK LTD	03404297
Factors Burger, Courd TPS Statustics Advances (Statustics Advances) TPS Statustics Advances (Status	WASTE COLLECTION BYONG	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3		Vahicle Munagement Vahicle Munagement Vahicle Munagement Vahicle Munagement Horiscultural Horiscultural Horiscultural		38 SERVICING 38 VEHICLE TRACKER CHARGES	3027 3021	09/10/2015	535245 535745	-1691.80 Revenue 1057.08 Revenue 348.20 Revenue 258.80 Revenue 299.00 Revenue	TENDERG MATECUK LTD TENDERG MATECUK LTD TENDERG MATECUK LTD TRACKYOULTD TRACKYOULTD RGBY TAXLOR LTD RGBY TAXLOR LTD RGBY TAXLOR LTD	03404207 03404207 03404207 03404207 03404207 03404207 03404207 03404207 03404207 03404207 03404207 03404207 03404207 0357345 00157345 00157345 00157345 00157345 00157345 00157345 00157345 015024472 01504472 01504472
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Fareham Borough Council http://tatalistics.data.gov.uk/dflocal-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CEMETERIES CREMA MORTINEY RV014	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2				24 MATERIALS (OPERATIONAL) 33 BUILDING CONSTRUCTION	4007	09/10/2015	536194 536194 536205	299.00 Revenue	RIGBY TAYLOR LTD TOMS I TD	00157345
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Fareham Borough Council http://ataliatics.data.gov.uk/idfocul-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://ataliatics.data.gov.uk/idfocul-authority/24UE BALANCE SHEET BS	BAL SHEET D S O BS1	BAL SHEET - D.S.O.	TOTAL ASSETS LESS LIABILITIES BS	\$100	Facilities & Management Services Vehicle Management		38 MATERIALS SUSPENSE ACCOUNT (VE	2040 A016	02/10/2015	536646	15152.10 Balance Sheet	WESSEX PETROLEUM LTD	5955828 01024472
Fareham Borough Council http://atatastics.data.gov.uk/uk/coul-authon/ty24UE CULTURAL.AND.RELATED SERVICES BV09 Fareham Borough Council http://atatastics.data.gov.uk/uk/coul-authon/ty24UE CULTURAL.AND.RELATED SERVICES RV	RECREATION AND SPORT BV02B NON WORK GROUP HOLDING ACCOUN RV18	DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4		Sports & Pilaground Equipment & Maintenanc Social Community Care Supplies & Services Facilities & Management Services Vahicle Management Building Construction Materials Haman Resources		10 BUILDING CONSTRUCTION 26 CONSULTANTS FEES	2602	02/10/2015 02/10/2015	536647 536653	1958.00 Revenue 1562.50 Revenue	J D C OUTDOOR SERVICES BYTES SOFTWARE SERVICES LTD	05941402
Fareham Borough Council http://attaitaica.data.gov.uk/idfocal-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT RV/08		PREMISES RELATED EXPENDITURE 2				24 R&M OF TREE PRESERVATION	2063	02/10/2015	536568	4708.23 Revenue	LOTUS LANDSCAPES LTD	4384134
Fareham Borough Council http://tatilistica.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://tatilistica.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	MAINT OF LAWINS VERGES ETC 5030 PARKING SERVICES BV12D	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4		Horticultural Street & Traffic Management		24 R&M OF TREE PRESERVATION 35 TICKET MACHINE - MAINTENANCE	2063 4037	02/10/2015 09/10/2015	536668 536670	89.30 Revenue 700.00 Revenue	LOTUS LANDSCAPES LTD BEMROSEBOOTH	4384134 03978232
Fareham Borough Council http://statistics.dela.gov.uk/id/ocal-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.dela.gov.uk/id/ocal-authority/24UE CULTURAL AND RELATED SERVICES BV09	PARKING SERVICES BV12D	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Street & Trainic Management Street & Trainic Management An & Leisure Services Unclassified Information Communication Technology Building Construction Materials Building Construction Materials Construction		25 TICKT INCHRE -MANTENACE 25 TICKT INCHRE -MANTENACE 26 PRODUCTR GMART 3A 95 BUSCRIPTIONS 27 COMPUTER COTIVALE 27 COMPUTER COTIVALE 28 AU OF BUSCRE - MARCH 16 AU OF BUSCRE - MARCH 16 CRALLTARTS FEES 10 DISL CONTRACTORS CHARGE 10 DISL CONTRACTORS CHARGE 10 DISL CONTRACTORS CHARGE 10 CONTRACTORNAL CHARGE 10 CONTRACTORNAL CHARGE 10 CONTRACTORNAL CHARGE 10 CONTRACTORNAL CHARGEN 10 CONTRACTORNAL CHARGEN 10 CONTRACTORNAL CHARGEN 10 CONTRACTORNAL CHARGEN 10 CONTRACTORNAL CHARGEN 10 CONTRACTORNAL CHARGEN	4037 4416 4416 4030 4030 4040 2000 2000 2000 2000 2000	09/10/2015 02/10/2015	536670 536674	35.00 Revenue 1295.00 Revenue 3493.63 Capital	BEMROSEBOOTH DEREK BLOCK CONCERT PROMOTIONS	03978232 4377932
Fareham Borough Council http://tatalistics.data.gov.uk/idfocal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	HOUSE RENOVATION GRANTS CP11	CAPITAL - HOUSE RENOVATION GRANTS			Unclassified		GRANTS AND SUBSCRIPTIONS	4700	02/10/2015	536683	3493.63 Capital		
Faintine Borough Council http://satiatics.data.gov.uk/id/ocal-authom/j24UE CAPITAL PROGRAMME - OTHER SERVICES CP	APPROVED PROGRAMME CP24	CAPITAL - APPROVED PROGRAMME	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Building Construction Materials		10 FURNITURE & EQUIPT. PURCHASES	4000	09/10/2015 02/10/2015 02/10/2015	536834	693.50 Revenue 527.00 Capital	J D C OUTDOOR SERVICES	1288342 05941402 05941402
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Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV02A	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2		Cleaning & Janitorial		13 CONTRACT CLEANING - GENERAL	2700	16/10/2015	537115	2679.30 Revenue 697.87 Revenue 2411.40 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED	1581254
Fainham Borough Council http://astatiatics.data.gov.uk/dfocal-authority/24UE PLANNING SERVICES BV13	ECONOMIC DEVELOPMENT BV13E	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2		Cleaning & Janitorial		13 CONTRACT CLEANING - GENERAL	2700	16/10/2015	537115	2411.40 Revenue		1581254
Fareham Borough Council http://tatiatics.data.gov.uk/id/ocal-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://tatiatics.data.gov.uk/id/ocal-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B CULTURE AND HERITAGE BV09A	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Cleaning & Janitorial Cleaning & Janitorial		13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2700 2700	16/10/2015 16/10/2015	537115 537115	365.86 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED FOUNTAINS ENVIRONMENTAL LIMITED	1581254 1581254
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Fainham Borough Council http://statistics.data.gov.uk/id/ocal-author/ty/24UE HIGHWAYS.ROADS.AND.TRANSPORT BV12 Fainham Borough Council http://statistics.data.gov.uk/id/ocal-author/ty/24UE HIGHWAYS.ROADS.AND.TRANSPORT BV12	PARKING SERVICES BV12D PARKING SERVICES BV12D	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2				13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2700	16/10/2015	537115	135.21 Revenue 606.51 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED FOUNTAINS ENVIRONMENTAL LIMITED	1581254 1581254 1581254
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH BV03C	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2		Cleaning & Janitorial Cleaning & Janitorial		13 CONTRACT CLEANING - GENERAL	2700 2700	16/10/2015 16/10/2015	537115 537115	5060.80 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED	1581254 1581254
Fareham Borough Council http://tatiliatica.data.gov.uk/idfocal-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://tatiliatica.data.gov.uk/idfocal-authority/24UE HOUSING REVENUE ACCOUNT BV06	COMMUNAL CARETAKING & CLEANING 5027 COMMUNAL CARETAKING & CLEANING 5027	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Cleaning & Janitorial Cleaning & Janitorial		13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2700	16/10/2015 16/10/2015	537115	6866.35 Revenue 45.07 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED FOUNTAINS ENVIRONMENTAL LIMITED	1581254
Faraham Borough Council http://autriadics.data.gov.uk/dd/local-author/by/24UE HOUSING REVENUE ACCOUNT BV06 Planham Borough Council http://autriadics.data.gov.uk/dd/local-author/by/24UE HOUSING REVENUE ACCOUNT BV06 Planham Borough Council http://autriadics.data.gov.uk/dd/local-author/by/24UE HOUSING REVENUE ACCOUNT BV06	COMMUNAL CARETAKING & CLEANING 5027 COMMUNAL CARETAKING & CLEANING 5027	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Cleaning & Janitorial Cleaning & Janitorial		13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2700	16/10/2015 16/10/2015	537115 537115 537115	45.07 Revenue 37.96 Revenue 45.07 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED FOUNTAINS ENVIRONMENTAL LIMITED	1581254 1581254 1581254
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Fareham Borough Council http://ataliatics.data.gov.uk/idfocul-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://ataliatics.data.gov.uk/idfocul-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 NON WORK GROUP HOLDING ACCOUN RV18	DEPT of STRATEGIC PLANNING and ENVIRONM DEPT of FINANCE and RESOURCES	EN PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2				13 CONTRACT CLEANING - GENERAL 13 WINDOW CLEANING	2760	16/10/2015 16/10/2015	537115 537115		FOUNTAINS ENVIRONMENTAL LIMITED FOUNTAINS ENVIRONMENTAL LIMITED	1581254 1581254 1581254
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Fareham Borough Council http://statistics.data.gov.uk/dfocal-authority/24UE CENTRAL SERVICES BV07 Fareham Borough Council http://statistics.data.gov.uk/dfocal-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BV07B CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Mal Services? Mal Services?		30 POSTAGES 30 POSTAGES	4500	09/10/2015 09/10/2015	537123	8.16 Revenae 112.20 Revenae	ROYAL MAIL ROYAL MAIL	04138203
Parken Brung/ Curid Tep Tankins dange addecide analyzig/EE Fanken Brung/ Curid Tep Tankins dange addecide analyzig/EE	NEW WORK GROUP HOLDING ACCOUNT WYIS NEW WORK GROUP HOLDING ACCOUNT WYIS NEW WORK GROUP HOLDING ACCOUNT WYIS NEW WORK GROUP HOLDING ACCOUNT WYIS CENTRAL SERVICE'S TO THE PUBLIC EVENTRAL SERVICE'S TO THE PUBLIC NEW WORK GROUP HOLDING ACCOUNT WYIS NEW WORK GROUP HOLDING ACCOUNT WYIS CULTURE AND HERTAGE SWIDA	LEPT of D S TRATECTUL / LANNING JB EVINCION DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of COMMENTY and STREETSCENE DEPT of COMMENTY and STREETSCENE DEPT of COMMENTY and STREETSCENE DEPT of COMMENTY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Calaming & Jambona Cisaming & Jambona Cisaming & Jambona Cisaming & Jambona Mail Servicea? Mail Servicea? Ant & Leisure Servicea		13 WINDOW CLEANING 13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL 10 POSTAGES 20 POSTAGES 29 PROMOTER 54 CONVINCENTED 55 CONVINCENTED	4500 4916	09/10/2015	537123 537123 537123 537123	640.58 Revenue 60.72 Revenue 55.84 Revenue 8.16 Revenue 112.20 Revenue 5385.55 Revenue 7340.40 Revenue	ROYAL MAIL ROYAL MAIL ROYAL MAIL GOBO PRODUCTIONS LTD	04135203 04135203 04135203 04135203 05356622 1985032 00157345 28064221 5640546
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Faintime Borough Council http://atatalacic.atata.gov.ak/st/local-authon/s/24/2 CAPTAL PROGRAMME - HOUSING SERVICES BV00 Faintime Borough Council http://atatalacic.atata.gov.ak/st/local-authon/s/24/2 CAPTAL PROGRAMME - HOUSING SERVICE CP	RECREATION AND SPORT BY09B HOUSE RENOVATION GRANTS CP11	DEPT STREETSCENE DEPT STREETSCENE CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4		Horiscatural Horiscatural Social Community Care Supplies & Services		24 MATERIALS (OPERATIONAL) 24 R&M OF GROUNDS 32 GRANTS AND SUBSCRIPTIONS	2060	02/10/2015 02/10/2015	537165 537167 537227	900.00 Revenue	RIGBY TAYLOR LTD JAC UTTENBOGAARD & ZONEN B.V FAMILY MOSAIC HOUSING	28064221
Fareham Borough Council http://latatistics.utiat.gov.uk/id/docai-author/ty24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://latatistics.utiat.gov.uk/id/docai-author/ty24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://latatistics.utiat.gov.uk/id/docai-author/ty24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	HOUSE RENOVATION GRANTS CP11	CAPITAL - HOUSE RENOVATION GRANTS CAPITAL - HOUSE RENOVATION GRANTS CAPITAL - NEW HOUSE BUILDING	SUPPLIES & SERVICES 4		Social Community Care Supplies & Services Building Construction Materials Consultancy		32 GRANTS AND SUBSCRIPTIONS 10 GRANTS AND SUBSCRIPTIONS 15 CONSULTANTS FEES	4700 4700	02/10/2015 02/10/2015 09/10/2015	537227 537247 537264	2426.78 Capital 3800.00 Capital -3975.00 Capital	G RIXON LTD	5640546 03828526 1885586
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	NEW HOUSE BUILDING CP10 NEW HOUSE BUILDING CP10	CAPITAL - NEW HOUSE BUILDING CAPITAL - NEW HOUSE BUILDING	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Consultancy Consultancy		15 CONSULTANTS FEES 15 CONSULTANTS FEES	4401	09/10/2015	537264 537265	-3975.00 Capital 3180.00 Capital	ATKINS LTD ATKINS LTD	1885586
Fareham Borough Council http://tatatistics.data.gov.uk/dlocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://tatatistics.data.gov.uk/dlocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	VASTE COLLECTION BV03G FLOOD DEFENCE & LAND DRAINAGE BV03D	DEPT STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONM	SUPPLIES & SERVICES 4 EN PREMISES RELATED EXPENDITURE 2		Environmental Services Consultancy		18 FURNITURE & EQUIPT. PURCHASES 15 R&M OF GROUNDS	4000	02/10/2015	537268 537287	12870.00 Revenue 2167.11 Revenue	CRAEMER UK LTD LANDMARK INFORMATION GROUP LTD	02574815 02892803
Fainham borough Council Hepsinaatasics.data.gov.ak/d/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3		Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT	3010	02/10/2015	537294	120.99 Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council http://statistics.dela.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.dela.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3		Vehicle Management Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	02/10/2015 02/10/2015	537294 537294	23.18 Revenue 109.30 Revenue	DENNS EAGLE LIMITED DENNS EAGLE LIMITED	03794455 03794455 03794455
Faieham Borough Council: http://tataistics.data.gov.uk/ddocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Faieham Borough Council: http://autaistics.data.gov.uk/ddocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Faieham Borough Council: http://autaistics.data.gov.uk/ddocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3		Vehicle Management Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010	02/10/2015 02/10/2015	537294 537294	213.27 Revenue 65.76 Revenue 117.02 Revenue	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	03794455
Fareham Borough Council http://statistics.date.gov.uk/idfocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3		Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT	3010	02/10/2015	537294	117.02 Revenue	DENNIS EAGLE LIMITED	03794455
Faieham Borough Council http://statistics.data.gov.uk/d/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Faieham Borough Council http://statistics.data.gov.uk/d/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3		Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	02/10/2015 02/10/2015 02/10/2015	537294	23.18 Revenue 109.30 Revenue 213.27 Revenue	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	03794455
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Fareham Borough Council http://tatalistics.data.gov.uk/idfocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	DEPT STREETSCENE	SUPPLIES & SERVICES 4		Environmental Services		18 FURNITURE & EQUIPT. PURCHASES	4000	02/10/2015	537298	1294.60 Revenue	CROMWELL POLYTHENE LIMITED	02230104
Fainham borough Council Hepsinaatasics.data.gov.ak/d/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3		Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010	02/10/2015 02/10/2015 02/10/2015 02/10/2015 02/10/2015 02/10/2015	537317	65.76 Revenue 1294.60 Revenue 9.18 Revenue 19.76 Revenue 332.06 Revenue 71.38 Revenue	MC TRUCK & BUS LTD	01241051
Fareham Borough Council http://ataitaitca.data.gov.uk/idfocul-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://ataitaitca.data.gov.uk/idfocul-authority/24UE OTHER REVENUE ACCOUNTS RV					Vehicle Management Vehicle Management			3010 4002	02/10/2015 02/10/2015	537317 537317	332.06 Revenue 71.38 Revenue		01241051 01241051
Finance hungs/ Courd Finance h	NON WORK GROUP HOLDING ACCOUN RV18 CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 EMPLOYEES RELATED EXPENDITURE 1		Vehicik Mangament Vehicik Mangament		38 MATERIALS (OPERATIONAL) 26 AGENCY WORKERS	4007	02/10/2015	537317	636.93 Revenue 811.23 Revenue	MC TRUCK & BUS LTD BUILDING RECRUITMENT COMPANY LTD	01241061 3750125
Fareham Borough Council http://tatatistics.data.gov.uk/dl/ocal-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://tatatistics.data.gov.uk/dl/ocal-authority/24UE CULTURAL AND RELATED SERVICES BV09	NON WORK GROUP HOLDING ACCOUN RV18 RECREATION AND SPORT BV02B	DEPT of FINANCE and RESOURCES DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance Horticultural		39 WINDOW CLEANING 24 R&M OF TREE PRESERVATION	2760 2063	02/10/2015	537576 537577	890.50 Revenue 675.00 Revenue	CENTO ENGINEERING COMPANY LTD CEDAR TREE SURGEONS	03069251
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOUSING BENEFIT ADMINISTRATION BV05H	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4		Local/Central Government		LEGAL FEES	4400	02/10/2015	537584	1056.00 Revenue	SOUTHAMPTON CITY COUNCIL	
Fareham Borough Council http://tatistics.dista.gov.uk/id/coal-authority/24UE GENERAL FUND HOUSING BV05 Fareham Borough Council http://tatistics.dista.gov.uk/id/coal-authority/24UE GENERAL FUND HOUSING BV05	HOUSING ADVICE BV05C HOUSING STRATEGY BV05A	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Local/Central Government Local/Central Government		LEGAL FEES LEGAL FEES	4400 4400	02/10/2015 02/10/2015	537584 537584	160.00 Revenue 137.00 Revenue	SOUTHAMPTON CITY COUNCIL SOUTHAMPTON CITY COUNCIL	
Fareham Borough Council http://ataitaica.data.gov.uk/id/ocal-authority/24UE FINANCING & INVESTMENT I&E BVB02	INVESTMENT PROPERTIES BVB170 RECREATION AND SPORT BV02B	DEPT of FINANCE and RESOURCES DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Local/Central Government Local/Central Government		LEGAL FEES LEGAL FEES	4400	02/10/2015 02/10/2015	537584	61.00 Revenue	SOUTHAMPTON CITY COUNCIL SOUTHAMPTON CITY COUNCIL	
Fasham Borough Council: http://statistics.data.gov.uk/sifood=utdivrity/24/E CULTURAL AND RELATED SERVICES 8V03 Fasham Borough Council: http://statistics.data.gov.uk/sifood=utdivrity/24/E CULTURAL AND RELATED SERVICES 8V03 Fasham Borough Council: http://statistics.data.gov.uk/sifood=utdivrity/24/E CULTURAL AND RELATED SERVICES 8V03	RECREATION AND SPORT BV09B	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4		Local/Central Government		LEGAL FEES	4400	02/10/2015	537584 537584	85.00 Revenue 46.00 Revenue	SOUTHAMPTON CITY COUNCIL	
Feature Brough Curicit Thy Materials datage addited antimy/SHEE 0x11/EML AND FELL/TO EFFVICES 0010 Feature Brough Curicit Thy Materials datage addited antimy/SHEE 0x11/EML AND FELL/TO EFFVICES 0x10 Feature Brough Curicit Thy Materials datage addited antimy/SHEE 0x10 0x11/EML AND FELL/TO EFFVICES 0x10 Feature Brough Curicit Thy Materials datage addited antimy/SHEE 0x10 0x11/EML AND FELL/TO EFFVICES 0x10 Feature Brough Curicit Thy Materials datage addited antimy/SHEE 0x10 0x12/EML AND FELL/TO EFFVICES 0x10 Feature Brough Curicit Thy Materials datage addited antimy/SHEE 0x10 0x16/EE REVISEE 0x10 Feature Brough Curicit Thy Materials datage addited antimy/SHEE 0x16/EE REVISEE 0x10 0x16/EE REVISEE 0x10 Feature Brough Curicit Thy Materials datage addited antimy/SHEE 0x16/EE REVISEE 0x10 0x16/EE REVISEE 0x10 Feature Brough Curicit Thy Materials datage addited antimy/SHEE 0x10 0x16/EE REVISEE 0x10 Feature Brough Curicit Thy Materials datage addited antimy/SHEE 0x10/EE REVISEE 0x10 0x16/EE REVISEE <td< td=""><td>RECREATION AND SPORT BV09B PARKING SERVICES BV12D</td><td>DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE</td><td>SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4</td><td></td><td>Local/Central Government Local/Central Government</td><td></td><td>LEGAL FEES LEGAL FEES</td><td>4400 4400</td><td>02/10/2015 02/10/2015</td><td>537584 537584</td><td>12.00 Revenue 6.00 Revenue</td><td>SOUTHAMPTON CITY COUNCIL SOUTHAMPTON CITY COUNCIL</td><td></td></td<>	RECREATION AND SPORT BV09B PARKING SERVICES BV12D	DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Local/Central Government Local/Central Government		LEGAL FEES LEGAL FEES	4400 4400	02/10/2015 02/10/2015	537584 537584	12.00 Revenue 6.00 Revenue	SOUTHAMPTON CITY COUNCIL SOUTHAMPTON CITY COUNCIL	
Fareham Borough Council http://statistics.dea.gov.uk/id/ocal-authority/24UE PLANING SERVICES BV13 Eareham Porough Council http://statistics.dea.gov.uk/id/ocal-authority/24UE PLANING SERVICES BV13	PARKING SERVICES BV12D DEVELOPMENT CONTROL BV13B DEVELOPMENT CONTROL BV13B	DEPT of COMMUNITY and STREETSCENE DEPT of STRETECINE DEPT of STRETECINE DEPT of STRATECINE PLANNING and ENVIRONM DEPT of STRATECINE PLANNING and ENVIRONM DEPT of COMMUNITY and STRETSCENE DEPT of FINANCE and RESOLUCES DEPT of FINANCE and RESOLUCES CAPITAL - HOUSE REMOVATION GRAMTS	EN SUPPLIES & SERVICES 4 EN SUPPLIES & SERVICES 4		Local/Central Government Local/Central Government Local/Central Government		LEGAL FEES LEGAL FEES	4400	02/10/2015 02/10/2015	537584 537584 537584	6.00 Revenue 21.00 Revenue 36.10 Revenue	SOUTHAMPTON CITY COUNCIL SOUTHAMPTON CITY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24UE PLANING SERVICES BV13	DE VELOPINENT CONTROL BV13B DEVELOPINENT CONTROL BV13B DE VELOPINENT CONTROL BV13B GENERAL ADMINISTRATION EVENENES 5021 NON WORK REQUIP FOLDING ACCOUNT 8V15 HOUSE RESERVATION GRANTS CP11 EVENDPONENT ALEXT TO EVENDPONENT ALEXT TO EVENDPONENT ALEXT TO EVENDPONENT ALEXT TO	DEPT of STRATEGIC PLANNING and ENVIRONM	EN SUPPLIES & SERVICES 4		LocalCentral Government LocalCentral Government LocalCentral Government LocalCentral Government Unclassified Unclassified		LEGAL FEES LEGAL FEES LEGAL FEES SOUTHAMPTON-LEGAL SERVICES GRANTS AND SUBSCHIPTIONS 22 CRILE & COMMUNITY INITIATIVES 22 CRILE & COMMUNITY INITIATIVES 25 PRIES DESINION	4400	02/10/2015	537584	21.00 Revenue 26.10 Revenue 12.00 Revenue 234.00 Revenue 2345.00 Revenue 20363.45 Revenue 20363.45 Revenue 20363.45 Revenue 250.00 Revenue 250.00 Balance Sheat 250.00 Balance Sheat	SOUTHAMPTON CITY COUNCIL	
Fareham Borough Council http://ataliatics.data.gov.uk/idfocal-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4		Local Central Government		LEGAL FEES	4400	02/10/2015	537584 537584 537584 537584 537585 537586 537586	2175.00 Revenue	SOUTHAMPTON CITY COUNCIL SOUTHAMPTON CITY COUNCIL SOUTHAMPTON CITY COUNCIL SOUTHAMPTON CITY COUNCIL	
Fareham Borough Council http://ataliatics.data.gov.uk/idfocul-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://ataliatics.data.gov.uk/idfocul-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	NON WORK GROUP HOLDING ACCOUN RV18 HOUSE RENOVATION GRANTS CP11	DEPT of FINANCE and RESOURCES CAPITAL - HOUSE RENOVATION GRANTS	THIRD PARTY PAYMENTS 5 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 FMS REJECTION SUSPENSE BS		Local/Central Government Unclassified		SOUTHAMPTON-LEGAL SERVICES GRANTS AND SUBSCRIPTIONS	5160 4700	02/10/2015 02/10/2015	537584 537585	70363.45 Revenue 3365.00 Capital	SOUTHAMPTON CITY COUNCIL L DEVINE & CO MOTIV8 SOUTH MOTIV8 SOUTH	
Fareham Borough Council http://statistics.dela.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.dela.gov.uk/id/ocal-authority/24UE BALANCE SHEET BS	FMS BALSHEET & CONTROL ACCT. BS1	BAL SHEET - SUSPENSE ACCOUNT	FMS REJECTION SUSPENSE BS	5242			32 CRIME & COMMUNITY INITIATIVES 32 FMS CODING SUSPENSE ACCOUNT	4978 S290	02/10/2015 02/10/2015	537586 537586	750.00 Revenue 750.00 Balance Sheet	MOTIV8 SOUTH MOTIV8 SOUTH	3512607 3512607
Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 NON WORK GROUP HOLDING ACCOUN RV18	DEPT STREETSCENE			Works - Construction, Repair & Meintenance Works - Construction, Repair & Meintenance Works - Construction, Repair & Meintenance		39 GENERAL REPAIRS 39 RAMOE GROUNDS	2018	02/10/2015		5406.30 Revenue 307.60 Revenue 659.36 Balance Sheet		4387646
Parken Bung/Courd Physical Subgroup Additional	NON WORK GROUP HOLDING ACCOUNTRY IS FMS BALSHEET & CONTROL ACCT. BS1 FMS BALSHEET & CONTROL ACCT. BS1	DEPT of FINANCE and RESOURCES BAL SHEET - SUBPENSE ACCOUNT BAL SHEET - SUBPENSE ACCOUNT	PREMISES RELATED EXPENDITURE 2 FMS REJECTION SUSPENSE BS FMS REJECTION SUSPENSE BS	5242 5242	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 FMS CODING SUSPENSE ACCOUNT 39 FMS CODING SUSPENSE ACCOUNT 39 FMS CODING SUSPENSE ACCOUNT	2060 S290 S290	02/10/2015 02/10/2015 02/10/2015	537588 537588 537588	507.60 Mevenue 659.36 Balance Sheet 166.94 Balance Sheet	REDS BUILDERS LIMITED REDS BUILDERS LIMITED REDS BUILDERS LIMITED	3512607 4387646 4387646 4387646 2207885 03081239
Fainham Borough Council http://latabitics.ubitagov.ub/docai-subtrity/24UE BALAXCE SHEET BS Fainham Borough Council http://latabitics.ubitag.gov.ub/docai-subtrity/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fainham Borough Council http://latabitics.ubitagov.ub/docai-subtrity/24UE HOUSING REVENUE ACCOUNT BV06	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORKMODERNIST	PREMISES RELATED EXPENDITURE 2	5242	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 R & M OF BUILDINGS	2000	02/10/2015	537588 537589 537591	186.94 Balance Sheet 13089.21 Capital 22089.47 Revenue	FUTUREMOST LTD	4357645 2207885
Fareham Borough Council http://tatiatics.dital.gov.uk/idfocal-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://tatiatics.dital.gov.uk/idfocal-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Social Community Care Supplies & Services		39 GENERAL REPAIRS 32 GENERAL REPAIRS	2018 2018	02/10/2015 02/10/2015	537592	2781.83 Revenue	C PROUDLOCK LTD LIFTABILITY	03782380
Farsham Borough Council http://statistics.data.gov.uk/diocal-authority/24UE HOUSING REVENUE ACCOUNT BV06 Eachbam Borough Council http://statistics.data.gov.uk/diocal-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5001 RESPONSIVE & VOID MAINTENANCE 5001	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Building Construction Materials Environmental Services		10 GENERAL REPAIRS 18 GENERAL REPAIRS	2018	02/10/2015	537593 537599	3250.00 Revenue 550.00 Revenue	HARFORD SPECIALISED SERVICES LTD R H INSULATION SERVICES LIMITED	02338660 02062526
Fareham Borough Council http://tatistica.data.gov.uk/id/local-authon/y/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5001 RESPONSIVE & VOID MAINTENANCE 5001	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2		Environmental Services		18 GENERAL REPAIRS	2018	02/10/2015	537602	550.00 Revenue	R H INSULATION SERVICES LIMITED	02062526
Fainham Borough Council http://tatalistics.data.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fainham Borough Council http://tatalistics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT BV06	WASTE COLLECTION BV03G RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 PREMISES RELATED EXPENDITURE 2		Vehicle Management Environmental Services		38 SERVICING 18 GENERAL REPAIRS	3027 2018	09/10/2015 02/10/2015	537603 537604	-1691.80 Revenue 900.00 Revenue	TERBERG MATEC UK LTD R H INSULATION SERVICES LIMITED	03404297 02062526
Fainham Borough Council: http://antiasics.admis.gov.uk/skfocul-authon/byZ4/E HOUSING REVENUE ACCOUNT BV68 Fainham Borough Council: http://antiasics.admis.gov.uk/skfocul-authon/pZ4/E ENVIRONMENT AND REGULATORY SER BV03 Fainham Borough Council: http://antiasics.admis.gov.uk/skfocul-authon/pZ4/E HOUSING REVENUE ACCOUNT BV66	RESPONSIVE & VOID MAINTENANCE 5901 WASTE COLLECTION BV03G	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 TRANSPORT RELATED EXPENDITURE 3 PREMISES RELATED EXPENDITURE 2		Environmental Services		18 GENERAL REPAIRS 38 ROUTINE REPAIRS VEHICLES/IPI ANT	2018 3010	02/10/2015	537605 537606 537608	550.00 Revenue 1173.58 Revenue 535.01 Revenue	R H INSULATION SERVICES LIMITED TERBERG MATEC UK LTD PORTSMOUTH WATER LTD	02062526 03404297
Fareham Borough Council http://tate/sides.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT BV06	HEIDPOINT & VOID AMMETINANCE SID HEIDPOINT & VOID HEIMPOINT HEIDPOINT & VOID HEIMPOINT HEIMPOINT & VOID HEIMPOINT HEIMPOINT HEIMPOINT & VOID HEIMPOINT HEIMPOINT & VOID HEIMPOINT HEIMPOINT HEIMPOINT & VOID HEIMPOINT HEIMPOINT HEIMPOINT & VOID HEIMPOINT HEIMPOINT & VOID HEIMPOINT HEIMPOINT HEIMPOINT & VOID HEIMPOINT	Leri 3 IRCE ISCHE DERY STRETSCHE DERY STRETSCHE DERY TOCMUNITY wid STRETSCENE CAPITAL - MMROVEMENTS WORKMODERNIST DERY STRETSCHE DERY STRETSCHE DERY STRETSCHE DERY STRETSCHE	PREMISES RELATED EXPENDITURE 2		Vericio menegeneria Duding Construction Materiala Buding Construction Materiala Buding Construction Materiala Buding Construction Materiala Buding Construction Materiala Buding Construction Materiala Vericio Management		10 GENERAL REPAIRS 10 GENERAL REPAIRS 30 ROUTHE REPAIRS VENCES PLANT 31 ROUTHE REPAIRS VENCES PLANT 30 MATTERIALS (DEPERTIONAL) 30 MATTERIALS (DEPERTIONAL)	2400	09/10/2015 02/10/2015	537608	535.01 Revenue	PORTSMOUTH WATER LTD	0202328 03404287 0258445 3005378 3005378 3005378 3005378 3005378 3005378 3005378 0387567 0387567 0387567 0387567 0387567 0387567 0387567 0387567
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Fareham Borough Council http://tate/acide.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://tate/acide.gov.uk/id/ocal-authority/24UE OTHER REVENUE ACCOUNTS RV	RESPONSIVE & VOID MAINTENANCE 5901 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) 10 MATERIALS (OPERATIONAL)	4007	02/10/2015 02/10/2015	537609 537609	440.08 Revenue 412.58 Revenue	TRADE UK TRADE UK	3006378 3006378
Farsham Borough Council http://statistics.data.gov.uk/id/ocal-author/ty/24UE OTHER REVENUE ACCOUNTS RV Excelose Borough Council http://statistics.data.gov.uk/id/ocal-author/ty/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	SUPPLIES & SERVICES 4		Building Construction Materials Building Construction Materials		10 TOOLS & EQUIPMENT	4002	02/10/2015	537609	137.53 Revenue	TRADE UK	3006378
Fareham Borough Council http://statistics.deta.gov.uk/idfocal-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3		Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT	3010	02/10/2015	537610 537610	453.99 Revenue	CARTERS OF SWANWICK LTD	00387507
Fareham Borough Council http://tateistics.deta.gov.uk/idfocal-authority/24UE OTHER REVENUE ACCOUNTS RV		DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3		Vehicle Management Vehicle Management Vehicle Management Vehicle Management			3010	02/10/2015	537610	0.84 Revenue		00387507
Fareham Borough Council http://tatistica.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://tatistica.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	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3		Vehicle Management Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	02/10/2015 02/10/2015	537610 537610	300.00 Revenue	CARTERS OF SWANWICK LTD CARTERS OF SWANWICK LTD	00387507 00387507
Fainham Borough Council http://latatistics.data.gov.uk/d/tocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fainham Borough Council http://latatistics.data.gov.uk/d/tocal-authority/24UE CVVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3		Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010	16/10/2015	537613	1303.74 Revenue	TERBERG MATEC UK LTD CARTERS OF SWANWICK LTD	03404297
	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3		Vehicle Management Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT	3010	02/10/2015	537616 537616	183.60 Revenue 183.60 Revenue	CARTERS OF SWANWICK LTD	00387507
Fareham Borough Council http://atatiatics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://atatiatics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3		Vehicle Management Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010	02/10/2015 02/10/2015	537616 537616	183.60 Revenue 76.20 Revenue	CARTERS OF SWANWICK LTD CARTERS OF SWANWICK LTD	00387507 00387507
Faraham Borrush Council Mts //statistics data my uk/d/tecal.author/b/24LE OTHER REVENUE 4CCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 SUPPLIES & SERVICES 4		Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT 26 GRANTS AND SUBSCRIPTIONS	3010 4700	02/10/2015 02/10/2015	537616	25.55 Revenue	CARTERS OF SWANWICK LTD	00387507
Fareham Borough Council http://atariatics.data.gov.uk/id/ocal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	NON WORK GROUP HOLDING ACCOUN RV18 RENOVATION OF LA. DWELLINGS CP10 CORD/DATE MANAGEMENT BUILTAR	CAPITAL - IMPROVEMENTS WORK MODERNIST	PREMISES RELATED EXPENDITURE 2		Human Resources Works - Construction, Repair & Maintenance Human Resources		26 GRANTS AND SUBSCRIPTIONS 39 R & M OF BUILDINGS 26 AGENCY - EXTERNALLY FUNDED	2000	02/10/2015	537617 537811 537825	935.00 Revenue 6460.25 Capital 1325.62 Revenue	FREIGHT TRANSPORT ASSOCIATION A PURKISS BUILDING & DECORATING LTD	00391957 3561215 6853060
Fareham Borough Council http://tateistics.deta.gov.uk/id/coal-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	CORPORATE MANAGEMENT BV07AB	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES CAPITAL - IMPROVEMENTS WORKMODERNIST DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1		Haman Mesources Human Resources Works - Construction, Repair & Maintenance		26 AGENCY - EXTERNALLY FUNDED	1054	02/10/2015 02/10/2015	537825 537826 537831	1325.82 Hevenae 1985.85 Revenae 10058.32 Capital	LONDON APPRENTICESHIP COMPANY	6853060
Farsham Borugh Caucol II Inpiniatrica datago Al Addisard automy244E CONFORTAR E DEBADCANTO COME 9927A Farsham Borugh Caucol II Inpiniatrica datago al Addisard automy244E CATFUE PROGRAMME - DOBIDIO SERVICE CO Farsham Borugh Caucol II Inpiniatrica datago al Addisard automy244E CATFUE PROGRAMME - DOBIDIO SERVICE CO Farsham Borugh Caucol II Inpiniatrica datago al Addisard automy244E CATFUE PROGRAMME - DOBIDIO SERVICE CO Farsham Borugh Caucol II Inpiniatrica datago al Addisard automy244E CATFUE PROGRAMME - DOBIDIO SERVICE DO Farsham Borugh Caucol II Inpiniatrica datago al Addisard automy244E CATFUE PROGRAMME - DOBIDIO SERVICE DO Farsham Borugh Caucol II Inpiniatrica datago al Addisard automy244E CATFUE PROGRAMME - DOBIDIO SERVICE DO INFO Farsham Borugh Caucol II Inpiniatrica datago al Addisard automy244E CATFUE PROGRAMME - DOBIDIO SERVICE DO INFO Farsham Borugh Caucol III Inpiniatrica datago al Addisard automy244E CATFUE PROGRAMME - DOBIDIO SERVICE DO INFO Farsham Borugh Caucol III Inpiniatrica datago al Addisard automy244E CATFUE PROGRAMME - DOBIDIO SERVICE DO INFO Farsham Borugh Caucol III Inpiniatrica datago al Addisard automy244E CATFUE PROGRAMME - DOBIDIO SERVICE DO INFO PROGRAMME - DOBIDIO SERVICE DO INFO PROGRAME - DOBIDIO SERVICE DO INFO PROGRAMME - DOBIDIO SERVICE DO INFO PROGRAME - DOBIDIO SERVICE DO	CORPORATE MANAGEMENT BV07AB RENOVATION OF LA. DWELLINGS CP10 RESPONSIVE & VOID MAINTENANCE 5901	CAPITAL - IMPROVEMENTS WORKMODERNIST DEPT STREETSCENE	ENVICES RELATED EXPENSIONE ENVICES RELATED EXPENSIONE PREMISSIONELATED EXPENSIONE SUPPLIES & SERVICES UPPLIES & SERVICES & SUPPLIES & SUPPLIES & SERVICES & SUPPLIES & SERVICES		Works - Construction, Repair & Maintenance Building Construction Materials		26 AGENCY-EXTERNALLY FORDED 28 AGENCY-EXTERNALLY FORDED 39 R & AO'P BUILDINGS 10 GENERAL REPAIRS 10 MATERILS (OPERATIONAL) 10 MATERILS (OPERATIONAL) 10 MATERILS (OPERATIONAL) 31 LEQU.FEES 31 LEQU.FEES	2000 2018	02/10/2015 02/10/2015			A PURKISS BUILDING & DECORATING LTD CADE ROOFING & BUILDING SERVICES LTD	6853060 3561215 02795780
Fareham Borough Council http://tatiatics.dista.gov.uk/id/coal-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://tatiatics.dista.gov.uk/id/coal-authority/24UE ENVIRONMENT AND RECULATORY SFR RVIN	CULTURE AND HERITAGE BV09A ENVIRONMENTAL HEALTH BV03C	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Building Construction Materials Building Construction Materials		10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007	02/10/2015 02/10/2015	537835 537835	88.15 Revenue 298.52 Revenue	CITY ELECTRICAL FACTORS LTD CITY ELECTRICAL FACTORS LTD	00338408 00338408 00338408 00338408
Farsham Borough Council http://tatiliatics.data.gov.uk/dlocal-authority/24UE HOUSING REVENUE ACCOUNT BV06 Exchange Revenue Council http://tatiliatics.data.gov.uk/dlocal-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	SUPPLIES & SERVICES 4		Building Construction Materials		10 MATERIALS (OPERATIONAL)	4007	02/10/2015	537835	1595.78 Revenue	CITY ELECTRICAL FACTORS LTD	00336408
Fareham Borough Council http://takistics.data.gov.uk/id/ocal-autority/24UE OTHEN REVENUE ACCOUNTS RV Fareham Borough Council http://takistics.data.gov.uk/id/ocal-autority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BUDD. RV14 PARKING SERVICES BV12D	DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Street & Traffic Management		35 LEGAL FEES	4400	09/10/2015	537835 537835 537835 537835 537838 537838 537838 537844	1000.00 Revenue	A PURKISS BUILDING S DECOMINOL LTD LONDON APPRENTICESHE COMPANY LONDON APPRENTICESHE COMPANY A PURKISS BUILDING S DECOMPANY CADE NOOPNOL & BUILDING S DECOMPANY CITY ELECTINGLE FACTORS LTD CITY ELECTINGLE FACTORS LTD	00336408
Particle Burger Courd Tep Transition State pro Addiced analyzing 25 COMPACINE (2012) ED1000 (2012) ED10000 (2012) ED100000 (2012) ED10000 (2012) ED10000 (2012) ED1	REBUNATION OF LA DIVELLISS CP10 CONFORT ENANCIENT SUPPORT REBUNATION OF LA DIVELLISS CP10 REBUNATION OF LA DIVELLISS CP10 REBUNATION OF LA DIVELLISS SOI CULTURE AND REFITACE B00 CULTURE AND REFITACE B00 CULTURE AND REFITACE B00 CONTRACT SERVICES D. RV14 PARKING SERVICES D.0. RV14 CONTRACT SERVICES D.0. RV14	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Violai - Carlabicchi Majari & Juanarinaca Buling Construction Maeriala Buling Construction Maeriala Buling Construction Maeriala Buling Construction Maeriala Buling Construction Maeriala Buling Construction Maeriala Strate & Taiffe Mangarement Sports & Taiffe Mangarement Sports & Playground Equipment & Maintenance	ы	35 LEGAL PEES 33 MATERIALS (OPERATIONAL)	4400 4007	09/10/2015 16/10/2015	537836 537844	88.15 Revenue 299.52 Revenue 159.78 Revenue 2282.96 Revenue 1000.00 Revenue 2283.00 Revenue	HARROD UK LIMITED	00875029
Fareham Borough Council http://atatistics.duta.gov.uk/d/local-author/ty/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://atatistics.duta.gov.uk/d/local-author/ty/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		Sports & Playground Equipment & Maintenand Sports & Playground Equipment & Maintenand	a a	33 MATERIALS (OPERATIONAL) 33 MATERIALS (OPERATIONAL)	4007 4007	16/10/2015 16/10/2015	537844 537844	304.00 Revenue 672.60 Revenue	HARROD UK LIMITED HARROD UK LIMITED	00875029

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Fareham Borough Council http://statistica.data.gov.uk/id/ocal-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	NEW SCHEMES CP23	CAPITAL - NEW SCHEMES	PREMISES RELATED EXPENDITURE 2	Facilities & Management Services	12 R&MOFLIFTS	2050	02/10/2015	137849 12988.96 Capital	TEMPLE LIFTS LTD	2388497
Fareham Borough Council http://tatistics.data.gov.uk/d/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://tatistics.data.gov.uk/d/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV02B RECREATION AND SPORT BV02B	DEPT STREETSCENE DEPT STREETSCENE	PREMSES RELATED EXPENDITURE 2 PREMSES RELATED EXPENDITURE 2	Horicultural Horicultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063	02/10/2015 02/10/2015	137853 165.50 Revenue 137853 63.00 Revenue 137853 577.50 Revenue	SHAWYERS TREE SPECIALISTS SHAWYERS TREE SPECIALISTS	07350007 07350007
	PARKING SERVICES RV12D	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Hoticultural	24 R&M OF TREE PRESERVATION	2063 2063 4401 1050 4000 4405 4916	02/10/2015			07350007
Fareham Borough Council Hep://tastastisc.ukate.gov.uk/sit/coul-euthonty/24UE CAPITAL PROGRAMME - OTHER SERVICES CP Fareham Borough Council Hep://tastastisc.ukate.gov.uk/sit/coul-euthonty/24UE CAPITAL PROGRAMME - OTHER SERVICES CP Fareham Borough Council Hep://tastastisc.ukate.gov.uk/sit/coul-euthonty/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	COMPUTER APPROVED CP23 CONTRACT SERVICES D.S.O. RV14 COMPUTER APPROVED CP23	CAPITAL - COMPUTER APPROVED DEPT STREETSCENE	SUPPLIES & SERVICES 4 EMPLOYEES RELATED EXPENDITURE 1	Information Communication Technology Human Resources	27 CONSULTANTS FEES 26 AGENCY WORKERS	4401	16/10/2015 02/10/2015	137854 2095.00 Capital 137860 816.18 Revenue	BLUE CHIP DATA SYSTEMS LTD BUILDING RECRUITMENT COMPANY LTD	02708840 3750125
Fareham Borough Council http://statistica.data.gov.uk/id/ocal-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	COMPUTER APPROVED CP23					4000	16/10/2015			
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE CUITURAL AND RELATED SERVICES RV/0	CONTRACT SERVICES D.S.O. RV14 CULTURE AND HERITAGE BV09A	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of COMMINITY and STREETSCENE	N SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Art & Leisure Services	27 STRUCTURAL ENGINEERS FEES 29 PROMOTER	4405	16/10/2015 02/10/2015	37863 500.00 Revenue	OCELLA UK PRODUCTIONS LTD	02837294 2860562
Particip Brook Condit Tep Notesis dargo advector admosfield. CoNTA PROCESSION CONTROL OF DEVELOPMENT OF DEVElop	COMPUTER APPROVED CP2 COMPUTER APPROVED CP2 CATTURE APPROVED SLO. PV14 CATTURE APPROVED SLO. PV14 WASTE COLLECTON BV03 WASTE COLLECTON BV03 WASTE COLLECTON BV03 PLANNAD FALLOCY BV13 RECERTION AND SPORT BV03B RECERTION AND SPORT BV03B	CANTAL - COMPUTER APPROVED DEPT of STRATECIC PLANNAGE and ENVIRONME DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	SUPPLES SERVICES 4 TANASPORT ELECTED SUPPRICTURES 3	bromation: Communication Technology bromation: Communication Technology communication technology technology communication technology communication technology communication technology communication technology	27 FUUNTURE & ECUIPT, FURCHASES 27 STRUCTURAL ENDINEERS FEES 29 PROMOTER 38 ROUTINE REPAIRS VEHICLES/FLANT 38 ACCIDENT & DAMAGE REPS VEH & P 38 ROUTINE REPAIRS VEHICLES/FLANT 38 ROUTINE REPAIRS VEHICLES/FLANT 38 ROUTINE REPAIRS VEHICLES/FLANT CONFIL TANTE REP	3010	16/10/2015	337852 2111.14 Cuptal 337853 350.00 Reversas 337854 350.00 Reversas 337872 52 Reversas 337872 218.48 Reversas 337872 218.48 Reversas 337872 303.68 Reversas 337872 363.64 Reversas 337875 805.00 Reversas 337876 248.00 Reversas	DELL COMPUTER COMPORTIONLITD OCELLA UK PRODUCTIONS LTD DENNIS EAGLE LIMTED DENNIS EAGLE LIMTED DENNIS EAGLE LIMTED DENNIS EAGLE LIMTED DENNIS EAGLE LIMTED DENNIS EAGLE LIMTED SOUTHAMPTON CITY COUNCIL SOUTHAMPTON CITY COUNCIL	2850562 02537224 2850562 03794455 03794455 03794455 03794455
Fainham Brongh Church Teyl Insteins dange Juli Advance Autoring 242E ENVIRONMENT AND REGULATION SER 8V33 Fainham Brongh Church Teyl Insteins dange Juli Advance Autoring 242E ENVIRONMENT AND REGULATION SER 8V33 Fainham Brongh Church Teyl Insteins dange Juli Advance Autoring 242E ENVIRONMENT AND REGULATION SER 8V33 Fainham Brongh Church Teyl Insteins dange Juli Advance Autoring 242E ENVIRONMENT AND REGULATION SER 8V33 Fainham Brongh Church Teyl Insteins dange Juli Advance Autoring 242E ENVIRONMENT AND REGULATION SER 8V33 Fainham Brongh Church Teyl Insteins dange Juli Advance Autoring 242E ENVIRONMENT AND REGULATION SER 8V33 Fainham Brongh Church Teyl Insteins dange Juli Advance Autoring 242E ENVIRONMENT AND REGULATION SER 8V33	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 ACCIDENT & DAMAGE REPS VEH & P 38 ROUTINE REPAIRS VEHICLES PLANT	3010 3011 3010 3010 3010	16/10/2015	37872 218.48 Revenue	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	03794455
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010	16/10/2015	137872 303.06 Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council http://statistics.duta.gov.uk/id/ocul-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.duta.gov.uk/id/ocul-authority/24UE PLANNING SERVICES BV13	WASTE COLLECTION BV03G PLANNING POLICY BV13C		TRANSPORT RELATED EXPENDITURE 3 N SUPPLIES & SERVICES 4	Vehicle Management		3010	16/10/2015	37872 553.64 Revenue	DENNIS EAGLE LIMITED SOLITHAMPTON CITY COLINCIL	03794455
Fareham Borough Council http://tatistics.dista.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://tatistics.dista.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	PLANING POLICY BV13C RECREATION AND SPORT BV02B RECREATION AND SPORT BV02B	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horicultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063	16/10/2015	137876 248.00 Revenue	CHRISTOPHER HOARE TREE SERVICE LTD CHRISTOPHER HOARE TREE SERVICE LTD	04766544 04766544
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B RECREATION AND SPORT BV09B	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horicultural Horicultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063	16/10/2015	37876 20.00 Revenue	CHRISTOPHER HOARE TREE SERVICE LTD CHRISTOPHER HOARE TREE SERVICE LTD	04766544 04766544
Fastham Borrush Council Mitvilatation data move debility of anticellar threiby 24/1F HOLISING REVENUE ACCOUNT BUILD	MAINT OF LAWNS VERGES ETC 5030	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horicultural	24 R&M OF TREE PRESERVATION	2063 2063 2410 4011	16/10/2015	137576 467.00 Revenue 137576 817.50 Revenue 137580 1568.01 Revenue	CHRISTOPHER HOARE TREE SERVICE LTD	04766544
Fareham Borough Council http://tatalatics.data.gov.uk/d/local-authorhy/24UE CULTURAL AND RELATED SERVICES BV/0 Fareham Borough Council http://tatalatics.data.gov.uk/d/local-authorhy/24UE CULTURAL AND RELATED SERVICES BV/0	CULTURE AND HERITAGE BV09A CULTURE AND HERITAGE BV09A	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Utilities Building Construction Materials	37 SEWERAGE & ENV. CHARGES (SWS) 10 EQUIPMENT PURCHASES - TECHL	2410	02/10/2015 16/10/2015	37880 1568.01 Revenue	SOUTHERN WATER SERVICES PLC A C ENTERTAINMENT TECHNOLOGIES LTD	02366670 1626564
Fareham Borough Council http://statistics.data.gov.uk/id/ocsi-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	COMPUTER APPROVED CP23 COMPUTER APPROVED CP23	CAPITAL - COMPUTER APPROVED CAPITAL - COMPUTER APPROVED	SUPPLIES & SERVICES 4	Information Communication Technology	27 FURNITURE & EQUIPT. PURCHASES 27 FURNITURE & EQUIPT. PURCHASES	4000 4000	16/10/2015	137883 675.04 Revenue 137887 168.24 Capital 137887 966.72 Capital	DELL COMPUTER CORPORATION LTD DELL COMPUTER CORPORATION LTD	2081369 2081369
Particip Burged Currel Terry Territoria darge advanced annumpolistic Control as Proceedings of the Control and Con	COMPUTER APPROVED CP23 RECREATION AND SPORT BV02B	CAPITAL - COMPUTER APPROVED DEPT STREETSCENE	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Information Communication Technology Historybund	27 FURNITURE & EQUIPT. PURCHASES 24 RAM OF GROLINDS	4000	16/10/2015 16/10/2015	1980 1982.5 Carlad 1981.5 1981.5 Marca 1981.5 1981.5 Marca 1981.5 1982.5 Marca 1981.5 1982.5 Marca 1981.5 1982.5 Marca 1981.5 1982.5 Marca 1981.5 1982.6 Carlad 1982.5 1983.6 Marca 1983.6 1983.6 Marca 1984.6 1983.6 Marca 1984.7 1983.6	DELL COMPUTER CORPORATION LTD VILLAGE SENSATION	2081369
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV02B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horicultural Horicultural	24 R&M OF GROUNDS	2050	16/10/2015	137891 1339.50 Revenue	VILLAGE SENSATION	
Fareham Borough Council http://statistics.duta.gov.uk/idfocul-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.duta.gov.uk/idfocul-authority/24UE CULTURAL AND RELATED SERVICES BV09	COMPUTER APPROVED C12208 EXECUTION SOUTH EXAMPLOYEE EXECUTION AND SPORT EXECUTION AND SPORT EXCELLATION AND SP	CANTAL - COMPUTER APPROVED DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE CANTAL - COMPUTER APPROVED CANTAL - COMPUTER APPROVED DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horicultural	27 FUNRTURE & ECUIPT, FURCHASES 24 RAM OF GROUNDS 24 RAM OF GROUNDS 24 RAM OF GROUNDS 24 RAM OF GROUNDS 24 RAM OF GROUNDS 27 FURRTURE & ECUIPT, PURCHASES 27 FURRTURE & ECUIPT, PURCHASES 28 SOFTWARE LICENCES	2050	16/10/2015	127801 1015.00 Reversa 127801 103302 Reversa 127801 2294.25 Reversa 127801 2294.25 Reversa 127801 2250.0 Reversa 127802 2356.0 Reversa 127802 10326.0 Cipbil 127802 10326.15 Reversa 127802 2700.00 Reversa 127802 9.45 Reversa 127802 9.45 Reversa 127802 9.45 Reversa 127802 9.45 Reversa	DELL COMPUTER COMPARIATION LTD VILLAGE SERVATION VILLAGE SERVATION VILLAGE SERVATION VILLAGE SERVATION VILLAGE SERVATION DELL COMPUTER CORPORATION LTD DELL COMPUTER CORPORATION LTD NORTHCATE PUBLIC SERVICES (JA) LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV02B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horicultural Horicultural	24 R&M OF GROUNDS	2050	16/10/2015	137891 285.00 Revenue	VILLAGE SENSATION	
Fareham Borough Council http://statistics.duta.gov.uk/idfocul-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP Fareham Borough Council http://statistics.duta.gov.uk/idfocul-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	COMPUTER APPROVED CP23 COMPUTER APPROVED CP23	CAPITAL - COMPUTER APPROVED CAPITAL - COMPUTER APPROVED	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 FURNITURE & EQUIPT. PURCHASES 27 FURNITURE & EQUIPT. PURCHASES	4000 4000 4600	16/10/2015	37895 2366.40 Capital 37896 1323.00 Capital	DELL COMPUTER CORPORATION LTD DELL COMPUTER CORPORATION LTD	2081369 2081369 268498 07726824 02574815 00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18 PLANNING POLICY RV13C	DEPT of FINANCE and RESOURCES DEPT of STRATEGIC PLANNING and ENVIRONME	SUPPLIES & SERVICES 4 N SUPPLIES & SERVICES 4	Information Communication Technology	27 SOFTWARE LICENCES 15 PUBLICITY AND PROMOTION	4530	02/10/2015	137898 1382.15 Revenue	NORTHGATE PUBLIC SERVICES (UK) LTD BRISCOE ERENCH COMMINICATIONS LTD	968498
Faenham Borough Council http://atatistics.uktar.gov.uk/d/socia-authonity/24UE PLANNING SERV/CES BV13 Faenham Borough Council http://atatistics.uktar.gov.uk/d/socia-authonity/24UE ENVIRONMENT AND REGULATORY SER BV03 Faenham Borough Council http://atatistics.uktar.gov.uk/d/socia-authonity/24UE OTHER REVENUE ACCOUNTS RV	PLANNING POLICY BV13C WASTE COLLECTION BV03G CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT STREETSCENE DEPT STREETSCENE	N SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDITURE 3	Consultancy Environmental Services	15 PUBLICITY AND PROMOTION 18 FURNITURE & EQUIPT. PURCHASES 38 ROUTINE REPAIRS VEHICLES/PLANT	4912	02/10/2015	37899 2700.00 Revenue	BRISCOE FRENCH COMMUNICATIONS LTD CRAEMER UK LTD CARTERS OF SWANWICK LTD	07726824 02574815
Fareham Borough Council http://laatilistics.data.gov.uk/dflocal-authontry/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://laatilistics.data.gov.uk/dflocal-authontry/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	4000 3010 3010	23/10/2015 23/10/2015	137908 9.45 Revenue	CARTERS OF SWANWICK LTD CARTERS OF SWANWICK LTD	00387507
Fasham Borrach Council Mth (Istatistics data may uk/stand-authorith/24) F OTHER REVENUE 4CCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010	23/10/2015	37908 22.95 Revenue 37908 67.50 Revenue	CARTERS OF SWANWICK LTD CARTERS OF SWANWICK LTD	00387507
Fareham Borough Council http://tate/istics.deta.gov.uk/id/ocal-authonity/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://autinics.deta.gov.uk/id/ocal-authonity/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38. ROLITINE REPAIRS VEHICLES PLANT	3010 3010	23/10/2015	137908 67.50 Revenue	CARTERS OF SWANWICK LTD CARTERS OF SWANWICK LTD	00387507 00387507
Fareham Borough Council http://taatistics.data.gov.ak/d/local-authonity/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://taatistics.data.gov.ak/d/local-authonity/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT 24 MATERIALS (OPERATIONAL)	3010	23/10/2015 23/10/2015	37908 67.50 Revenue 37908 67.50 Revenue 37908 210.60 Revenue 37908 1217.70 Revenue	CARTERS OF SWANWICK LTD CARTERS OF SWANWICK LTD RIGBY TAYLOR LTD	00387507 00387507
	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	SLIPPLIES & SERVICES 4	Hencianar Prencia Services Prencia Services Prencia Services Prencia Services Prencia Services Prencia Services Prencia Services	24 MATERIALS (OPERATIONAL)	4007	16/10/2015	S3700 6.55.80 Revenue S37016 120.90 Revenue S37016 200.90 Revenue S37016 120.90 Revenue S37016 121.50 Revenue S37016 221.22 Revenue S37016 21.12 Revenue S37016 22.22 Revenue S37016 41.41 Revenue S3724 475.710 Balance Sheet	RIGBY TAYLOR LTD	
Faraham Borough Council http://atariadics.utata.gov.uk/disford-authority/24UE GENERALF.RUAD.HOUSING BV05 Faraham Borough Council http://atariadics.utata.gov.uk/disford-authority/24UE CORP.GRATE & DEMOCRATIC CORE BV07 Fairaham Borough Council http://atariadics.utata.gov.uk/disford-authority/24UE CENTRAL SERVICES BV07	HOUSING BENEFIT ADMINISTRATION BV05H CORPORATE MANAGEMENT BV07AB	DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Financial Services Financial Services	20 BANK CHARGES 20 BANK CHARGES	4954	02/10/2015 02/10/2015	37916 112.99 Revenue 37916 1209.90 Revenue	NAT WEST PLC NAT WEST PLC	00929027 00929027
Fareham Borough Council http://statiatics.data.gov.uk/d/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Financial Services	20 BANK CHARGES	4954	02/10/2015	37916 121.50 Revenue	NAT WEST PLC	00929027
Fierham Borough Council http://taskincs.utia.gov.uk/ddfocil-authonity24UE CENTRAL SERVICES BV07 Fierham Borough Council http://taskincs.utia.gov.uk/ddfocil-authonity24UE CULTURAL AND RELATED SERVICES BV09 Fierham Borough Council http://taskincs.utia.gov.uk/ddfocil-authonity24UE HGHWAYS ROADS AND TRANSPORT BV12	CULTURE AND HERITAGE BV00A	DEPT STREETSCENE DEPT of COMMINITY and STREETSCENE DEPT of FINANCE and RESOURCES DEPT of COMMINITY and STREETSCENE DEPT of COMMINITY and STREETSCENE DEPT of STRATEOIC PLANNING and ENVIRONME DEPT of STRATEOIC PLANNING and ENVIRONME	SUPPLIES & SERVICES 4	Financial Services Financial Services	20 BANK CHARGES 20 BANK CHARGES	4254 4254 4254 4254 4254 4254	02/10/2015	37916 2320.24 Mevenue 37916 21.12 Revenue	NAT WEST PLC NAT WEST PLC	00929027
Parten Brough Closel Tey Instruction damp and Alford and Ammy 24-LG CEREAR TABLE TO COMPARE TE ADDRESS COMPARE TABLE TO COMPARE TABLE TABLE TO COMPARE TABLE TAB	CONTINUE/T SERVICES D. S.O. RV14 HUSING BEERT TAGMINISTRATING BIOGRAM CENTRAL SERVICES TO THE PUBLIC BIVITS CENTRAL SERVICES TO THE PUBLIC BIVITS CULTURE AND REITTAGE BIVITS PARKING SERVICES BIVITS NEW YORK GROUP HOLING ACCOUNT RV15 BILL SHEET - COLLECTION FUND BIST	DEPT of STRATEGIC PLANNING and ENVIRONME		Financial Services	24 MARCENSES (WEEKINGNE) 20 BANC CHARGES 20 BANC CHARGES	4954	02/10/2015	37916 608.22 Revenue	RidbY TAVLOR LTD Akti YidbY TAVLOR LTD NAT WEST FLC DCLG (Dept FLC Communities & Local Coxt.) DCLG (Dept FLC Communities & Local Coxt.)	00229027 00229027 00229027 00229027 00229027 00229027 00229027
Fareham Borough Council http://statestic.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statestic.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	BAL SHEET - COLLECTION FUND BS1	DEPT of FINANCE and RESOURCES BAL SHEET - COLLECTION FUND	SUPPLIES & SERVICES 4 PERSONAL ACCOUNTS BS210	Financial Services Local/Central Government	20 BANK CHARGES 98 REVENUE SUPPORT GRANT	4254 P138 P140 P140 P140 P140 P140	02/10/2015	37916 41.41 Neverue 37924 -87827.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.)	00929027
Fareham Borough Council http://ataliatics.data.gov.uk/id/ocal-authority/24UE BALANCE SHEET BS Fareham Borough Council http://ataliatics.data.gov.uk/id/ocal-authority/24UE BALANCE SHEET BS		BAL SHEET - COLLECTION FUND BAL SHEET - COLLECTION FUND	PERSONAL ACCOUNTS BS210 PERSONAL ACCOUNTS BS210		98 NNDR POOL - PAYMENTS 98 NNDR POOL - PAYMENTS 98 NNDR POOL - PAYMENTS	P140		137924 1685305.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.)	
Farehum Borough Council Http://statistics.doi.org/widdlecid-author/ty/24UE BALANCE SHEET BS Firehum Borough Council Http://statistics.doi.org/widdlecid-author/ty/24UE BALANCE SHEET BS	BAL. SHEET - COLLECTION FUND BS1 BAL. SHEET - COLLECTION FUND BS1	BAL SHEET - COLLECTION FUND	PERSONAL ACCOUNTS BS210	Local/Central Government Local/Central Government	98 NNDR POOL - PAYMENTS 98 NNDR POOL - PAYMENTS	P140 P140	02/10/2015	137924 1211880.00 Balance Sheet 137924 148499.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.) DCLG (Dept. for Communities & Local Govt.)	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	BAL, SHEET - COLLECTION FUND BS1	BAL. SHEET - COLLECTION FUND	PERSONAL ACCOUNTS BS210	Local Central Groammant	98 NNDR POOL - PAYMENTS	P140	02/10/2015	i37924 -6979.00 Balance Sheet		
Fareham Borough Council http://tatistics.data.gov.uk/d/local-authorhy24UE PLANNING SERVICES BV13 Fareham Borough Council http://tatistics.data.gov.uk/d/local-authorhy24UE HOUSING REVENUE ACCOUNT BV06	PLANNING POLICY BV13C OTHER COMMUNAL SERVICES 5034	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of COMMUNITY and STREETSCENE	N SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Consultancy Utilities	15 CONSULTANTS FEES 37 SEWERAGE & ENV. CHARGES (SWS)	4401 2410	09/10/2015 02/10/2015		redacted personal data SOUTHERN WATER SERVICES PLC	02366670
Fareham Borough Council http://tate/astics.deta.gov.uk/id/oca/-authon/ty/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://tate/astics.deta.gov.uk/id/oca/-authon/ty/24UE HOUSING REVENUE ACCOUNT BV06	GENERAL ADMINISTRATION EXPENSE 5021	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Financial Services	20 GRANTS AND SUBSCRIPTIONS	4700	02/10/2015	137937 2712.00 Revenue	THE HOUSING OMBUDSMAN	02338660
Fairsham Borough Council hep/Instaintist.ukau.gov.uk/sitocu-authonity/24/E HOUSING REVERUE ACCOUNT BV/6 Fairsham Borough Council hep/Instaintist.ukau.gov.uk/sitocu-authonity/24/E HOUSING REVERUE ACCOUNT BV/6 Fairsham Borough Council hep/Instaintist.ukau.gov.uk/sitocu-authonity/24/E CENERUE.FIND HOUSING BV/6	HOMELESSNESS BV05F			Building Construction Materials Unclassified	10 GENERAL REPAIRS GRANTS AND SUBSCRIPTIONS	2018	02/10/2015	137937 2712.00 Revenue 137938 1020.00 Revenue 137939 8750.00 Revenue	CITIZENS ADVICE BUREAU	02338660
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Unclassified	CONTRIBUTION TO RUNNING EXPENS	4703	02/10/2015	137939 27500.00 Revenue	CITIZENS ADVICE BUREAU	
Fastes Browgh Curcit Thy National and gen Address and my QALE EVEX.012 INTERNET ADDRESS	HEB/OSSIVE & VOID MAINTENACE 201 CENTRAL SEVEROSE OT THE FUNCE 50/27 CULTURE AND FERTAGE 50/30 RESI/OSSIVE & VOID MAINTENACE 50/31	DEPT STREETSCENE DEPT of COMARNY wIG STREETSCENE DEPT of PINANCE wIG RESOLUCES DEPT of COMARNY wIG STREETSCENE DEPT of COMARNY wIG STREETSCENE DEPT STREETSCENE DEPT STREETSCENE CAPITAL AWROVEMENTS WORKACDERNISN CAPITAL AWROVEMENTS WORKACDERNISN CAPITAL AWROVEMENTS WORKACDERNISN	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	trianguitza trianguitza Ard Laterna Garcian Works - Construction, Regar A Memoryane	27 SEVERACE & EW. CHARCES (SWS) 20 GRANTS AND SUBSCRIPTIONS 10 GENERAL REPARIS GRANTS AND SUBSCRIPTIONS CONTRIBUTION TO RUMAINA EXPENS 29 FROMOTER 20 GENERAL REPARIS 39 GENERAL REPARIS 39 GENERAL REPARIS 39 A RA OF SULDINGS 39 A RA MOF SULDINGS 30 GENERAL REPARIS	4703 4916 4916	02/10/2015	317333 H480.35 Reverses 317036 Reverses Reverses 317036 Reverses Reverses 317036 Reverses Reverses 317037 2172030 Reverses Reverses 317038 Reverses Reverses Reverses 317037 1270300 Reverses Reverses Reverses 317047 1270400 Reverses Reverses Reverses 317047 127040 Reverses Reverses Reverses 317047 127040 Reverses Reverses Reverses	SUITHERN WATER SERVICES FLC THE HOUSING ORBUDSMAN HARFORD SPECIALISED SERVICES LTD CITIZERS ADVICE BUREAU CITIZERS ADVICE BUREAU DERKE BLOCK CONCERT PROMOTIONS DERKE BLOCK ONCERT PROMOTIONS DERKE BLOCK ONCERT SERVICES SOUTHERN LTD PREMER PROPERTY SERVICES SOUTHERN LTD	4377932 4237685 5368222 5368222 5368222 5368222 5368222 5368222
Fareham Borough Council http://statiatics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	02/10/2015	37981 1688.42 Revenue	PREMER PROPERTY SERVICES SOUTHERN LTD	5368222
Piawinam Borough Council Heghnätesiska adata gan uklaidised-automtyd-44E EVNIKOMENIT ARAD BEGULATURYT SEM BVO3 Fiawinam Borough Council Heghnätesiska adata gan uklaidised-automtyd-44E CANTAL PROGRAMME - HOUSINA SERVICE CP Fiawinam Borough Council Heghnätesiska adata gan uklaidised-automtyd-44E HOUSINA REVENTAL FOOSINA SERVICE CP Fiawinam Borough Council Heghnätesiska adata gan uklaidised-automtyd-44E HOUSINA REVENTAL FOOSINA SERVICE CONT	RENOVATION OF LA. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORKMODERNIS'N	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Meintenance Works - Construction, Repair & Meintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	02/10/2015	37982 493.25 Mevenue 37982 9224.24 Capital	PREMER PROPERTY SERVICES SOUTHERN LTD PREMER PROPERTY SERVICES SOUTHERN LTD	5368222
Fareham Borough Council http://statiatics.data.gov.uk/d/tocal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA. DWELLINGS CP10 RENOVATION OF LA. DWELLINGS CP10 RESPONSIVE & VOID MAINTENANCE 5901	CAPITAL - IMPROVEMENTS WORKMODERNISN	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000 2018	02/10/2015	37982 12480.86 Capital	PREMER PROPERTY SERVICES SOUTHERN LTD PREMER PROPERTY SERVICES SOUTHERN LTD PREMER PROPERTY SERVICES SOUTHERN LTD	5368222
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT BV06				Building Construction Materials		2018	02/10/2015	137983 550.00 Revenue	SOUTH COAST INSULATION SERVICES LTD	
Fareham Borough Council http://tatelistics.deta.gov.uk/dflocal-authonity/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://tatelistics.deta.gov.uk/dflocal-authonity/24UE OTHER REVENUE ACCOUNTS RV	RESPONSIVE & VOID MAINTENANCE 5901 CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Facilities & Management Services Facilities & Management Services	19 GENERAL REPAIRS 19 R & M OF BUILDINGS	2018 2018 2000	02/10/2015	37984 2011.99 Revenue	S A C LTD ACCESS LOCKSMTHS LTD	01566628 3909669
Fareham Borough Council http://statistics.data.gov.ak/id/ocal-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.ak/id/ocal-authority/24UE OTHER REVENUE ACCOUNTS RV			DESARCED DELATED EVDENDITURE 1	Facilities & Management Services	19. R & MOE BUILDINGS	2000	02/10/2015	172554 Revenue	ACCESS LOCKSMITHS LTD	3909669
Fainham Borough Council http://tataliatics.data.gov.uk/d/focal-authority/24UE OTHER REVENUE ACCOUNTS RV Fainham Borough Council http://tataliatics.data.gov.uk/d/focal-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14 RENOVATION OF L.A. DWELLINGS CP10	DEPT of STRATEGIC PLANNING and ENVIRONME	N SUPPLIES & SERVICES 4	Facilities & Management Services Consultancy Works - Construction, Repair & Meintenance	15 STRUCTURAL ENGINEERS FEES	4405		12.58 Revenue 137996 1706.93 Revenue 138030 6358.20 Ceptel	ACCESS LOCKSMITHS LTD RUCK CONSULTANCY LIMITED JPC PROPERTY SERVICES LTD	3909669 9335936
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA. DWELLINGS CP10 RENOVATION OF LA. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORKMODERNIS N CAPITAL - IMPROVEMENTS WORKMODERNIS N	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 39 VOID COSTS - NOT RECHARGEABLE	2011	02/10/2015	138030 12401.60 Capital	JPC PROPERTY SERVICES LTD	4704385
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Fareham Borough Council http://tatelistics.deta.gov.uk/id/ocal-authonity/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://tatelistics.deta.gov.uk/id/ocal-authonity/24UE HIGH/NAYS ROADS AND TRANSPORT BV12		DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Financial Services	20 SECURITY SERVICES	4409	09/10/2015	38389 37.92 Revenue 38389 4241.51 Revenue 38389 37.93 Revenue	KEYLINE CHARTERED SECURITY LTD	3754578 3754578 3754578
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Annual Control International Control In	COMMUNITY DEVELOPMENT BV13H	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Facilities & Management Services	19 POSTAGES	4500	09/10/2015	1500.00 Nevenae 138396 627.27 Revenae	HOLBROOKS PRINTERS LTD	02826031
Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authority/24UE PLANNING SERVICES BV13	COMMUNITY DEVELOPMENT BV13H COMMUNITY DEVELOPMENT BV13H CORPORATE WANADEMENT BV07AB CULTURE AND HERITAGE BV07A CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Information Continuation Technology Facilities & Munagement Services Censultarcy Cetating Information Communication Technology Information Communication Technology	24 RAM OF TREE PRESERVATION 27 CONSULTANTS FEES 19 POSTAGES 19 EXTERNAL PRINTING 15 CONSULTANTS FEES	2063 4401 4500 4310 4401	09/10/2015	133331 962.50 Revenue 13334 1500.00 Revenue 133356 627.27 Revenue 133327 3295.00 Revenue 133329 8205.00 Revenue 133300 117.39 Revenue 13400 117.39 Revenue 13400 672.00 Revenue	HOLBROOKS PRINTERS LTD	02826031
services convergencements and a service	CULTURE AND HERITAGE BV00A	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Catering		4106	09/10/2015	IS8400 1117.39 Revenue	MOLSON COORS BREWING COMPANY (UK) LTD	220/133 26018
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Fareham Borough Council http://tatatatics.data.gov.uk/d/local-authorhy/24UE CENTRAL SERVICES BV07 Fareham Borough Council http://tatatatics.data.gov.uk/d/local-authorhy/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	CENTRAL SERVICES TO THE PUBLIC BV07B RENOVATION OF LA. DWELLINGS CP10	DEPT of COMMUNITY and STREETSCENE CAPITAL - IMPROVEMENTS WORKMODERNIS'N	SUPPLIES & SERVICES 4	Local/Central Government Works - Construction, Repair & Meintenance	98 LEGAL FEES 39 VOID COSTS - NOT RECHARGEABLE	4400	16/10/2015 16/10/2015	138409 105.00 Revenue 138410 2476.50 Revenue 138412 30202.85 Capital	HAMPSHIRE COUNTY COUNCIL JPC PROPERTY SERVICES LTD	4704385
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Annual Control International Control International Control Control International Conternational Control International Control International Control I	RECREATION AND SPORT BV00B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horicultural	24 R&M OF TREE PRESERVATION	2063	09/10/2015	138413 40.05 Revenue	CEDAR TREE SURGEONS	4704305
Parkan Borogi Courdi Itpinastasi kai por ukotoci-a atuntoty/A4E CLUSINI A REVINCE SUVO Farkan Borogi Courdi Itpinastasi kai por ukotoci-a atuntoty/A4E CLUSINI A REVINCE SEVICES BV00 Parkan Borogi Courdi Itpinastasi kai por ukotoci-a atuntoty/A4E CLUSINI A REVINCES BV00 Farkan Borogi Courdi Itpinastasi kai por ukotoci-a atuntoty/A4E CLUSINI A REVINCES BV07	MAINT OF LAWING VERGES ETC 5030	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Horicultural Economical Services	24 R&M OF TREE PRESERVATION	2063 2063 4254	09/10/2015 09/10/2015 09/10/2015	138413 535.00 Revenue	CEDAR TREE SURGEONS CEDAR TREE SURGEONS ALLPAY LIMITED	02933191
Fareham Borough Council http://abitatica.data.gov.uk/id/ocal-authority/24UE CENTRAL SERVICES BV07		DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Financial Services	20 SPECIAL EXPENDITURE	4050	09/10/2015	138414 15.96 Revenue	ALLPAY LIMITED	02933191
Fastham Romanh Council Mitvilatations data new doldland authority/24/JF CENTRALSERVICES BUILT	CENTRAL SERVICES TO THE PUBLIC BV07B			Financial Services	20 BANK CHARGES	4954	09/10/2015	38414 2.35 Revenue	ALL PAY LIMITED	02933191
Easthow Research Council Jamiliansiste data and definited authority/04116 CENTRAL CEDUICED	CENTRAL SERVICES TO THE PUBLIC BV07B CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Elemental Paralises				198414 0.40 Revenues	ALLPAYLIMITED	
Fareham Borough Council http://tate/aitics.data.gov.uk/id/ocal-authonity/24UE CENTRAL SERVICES BV07 Fareham Borough Council http://stariatics.data.gov.uk/id/ocal-authonity/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BV07B CENTRAL SERVICES TO THE PUBLIC BV07B CENTRAL SERVICES TO THE PUBLIC BV07B CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Financial Services Financial Services	20 SPECIAL EXPENDITURE 20 SPECIAL EXPENDITURE	4212 4212	09/10/2015 09/10/2015	138414 0.40 Revenue 138414 303.29 Revenue	ALLPAY LIMITED ALLPAY LIMITED	02933191 02933191
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Factures Brough Council Implication.cs.dbp.or.ed/stoci-action/p2442 CENTRALSERVICES 8V97	CENTRAL SERVICES TO THE PUBLIC BV//76 CENTRAL SERVICES TO THE PUBLIC BV//76	DEPT of COMMAINTY and STREETSCENE DEPT of COMMAINTY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Francial Services Francial Services Francial Services Francial Services Francial Services	20 SPECIAL EXPENDITURE 20 SPECIAL EXPENDITURE 20 BANK CHARGES 20 BANK CHARGES 20 SPECIAL EXPENDITURE	4220 4220 4254 4254 4254	09/10/2015 09/10/2015 09/10/2015 09/10/2015 09/10/2015	138414 0.40 Revenue 138414 303.29 Revenue 138414 1057.35 Revenue 138414 44.57 Revenue 138414 7.52 Revenue	ALLPAY LIMITED ALLPAY LIMITED ALLPAY LIMITED ALLPAY LIMITED ALLPAY LIMITED	02933191 02933191 02933191 02933191 02933191 02933191 02933191 02933191
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Fareham Borough Council http://statiatics.data.gov.uk/id/ocal-authority/24UE CAPITAL PROGRAMME HOUSING SERVICE CP	RENOVATION OF LA. DWELLINGS CP10 RENOVATION OF LA. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORKMODERNISN	PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 R&MOFBUILDINGS	2000	09/10/2015	538420 139.92 Capital	BALMORAL FLOORING LTD	5196959
Fareham Borough Council http://statistics.dtata.gov.uk/s/doce/authority/24UE CANTAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.dtata.gov.uk/s/doce/authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council Intp://statistics.dtata.gov.uk/s/doce/authority/24UE OTHER REVENUE ACCOUNT RV	RENOVATION OF LA. DWELLINGS CP10 RESPONSIVE & VOID MAINTENANCE 5901	CAPITAL - IMPROVEMENTS WORKMODERNISN DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials Information Communication Technology	10 R & M OF BUILDINGS 10 GENERAL REPAIRS 27 SOFTWARE LICENCES	2000 2018	09/10/2015 09/10/2015	538420 321.48 Capital 538420 707.87 Revenue	BALMORAL FLOORING LTD BALMORAL FLOORING LTD	5196959
Fareham Borough Council http://statiatics.data.gov.uk/id/ocal-authority/24UE OTHER REVENUE ACCOUNTS RV	RENOVATIONOF LA DIVELLINGS CPI0 RENOVATIONOF LA DIVELLINGS CPI0 RESTATUS MARTINES SPI1 MARTINES AVIDA MARTINES MARTINES SPI1 MARTINES SPI1 MARTINES SPI1 MARTINES SPI2 MARTINES SPI2 CATCH REPARTS SPI2 CUTTER AND FEITRAGE SPI3A CONTRUCT SERVICES 0.0.0. RV14 CONTRUCT SERVICES 0.0.0. RV14	CAPITAL - IMPROVEMENTS WORKADDERVISIN CAPITAL - IMPROVEMENTS WORKADDERVISIN DEPT STREETSCENE DEPT of FINANCE wird RESOURCES DEPT of FINANCE wird RESOURCES DEPT of FINANCE wird RESOURCES DEPT of CAMAINTY wird STREETSCENE DEPT of COMMAINTY wird STREETSCENE DEPT of COMMAINTY wird STREETSCENE DEPT of COMMAINTY wird STREETSCENE	PriceMos ReLATED EXPRAINTURE 2 PriceMos ReLATED EXPRAINTURE 2 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology	27 SOFTWARE LICENCES	2000 2018 4550 4550 2000 4401 4401 4216	09/10/2015	538420 130.92 Capital 538420 321.46 Capital 538420 201.46 Capital 538420 2024.57 Revenue 538424 2954.58 Revenue 538426 7457.54 Revenue 538436 2153.07 Revenue 538446 213.378.03 Capital 538544 500.00 Revenue 538545 700.00 Revenue	BALMORA, FLOORINGLTD BALMORA, FLOORINGLTD BALMORA, FLOORINGLTD ADVANCED BUSINESS SOLUTIONS LIFECH STRENSES SOLUTIONS LIFECH STRENS (SELTD DEEK SATTH-LTD MORNINGSIDE MANAGEMENT LTD DERKE MICOX CONCENTS	5180509 5180509 03214465 04834054 04834054 02433082 05748350 06232763 3750125 01450039 04434339 04434339
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	NEW HOUSE BUILDING CP10	CAPITAL - NEW HOUSE BUILDING	SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance	39 CONSULTANTS FEES	4401	09/10/2015	538448 213376.03 Capital	DREW SMITH LTD	02433962
Fareham Borough Council http://statiatics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statiatics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A CULTURE AND HERITAGE BV09A	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Art & Leisure Services Art & Leisure Services	29 PROMOTER 29 PROMOTER	4916	09/10/2015	538503 4582.07 Revenue 538504 10500.00 Revenue	MORNINGSIDE MANAGEMENT LTD DEREK BLOCK CONCERTS	05748350 06232763
Fainham Borough Council http://tatalistics.dista.gov.uk/d/focal-authon/y/24UE OTHER REVENUE ACCOUNTS RV Fainham Borough Council http://tatalistics.dista.gov.uk/d/focal-authon/y/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1	Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050	09/10/2015	538516 820.23 Revenue 538517 816.63 Revenue	BUILDING RECRUITMENT COMPANY LTD BUILDING RECRUITMENT COMPANY LTD	3750125
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12		DEPT STREETSCENE	SUPPLIES & SERVICES 4		23 FURNITURE & EQUIPT, MAINT,	4030	23/10/2015	538517 816.63 Nevenae 538540 5251.50 Revenae	SIGNWAY SUPPLIES	3750125 01450039
Fareham Borough Council http://tatelatics.data.gov.uk/d/ocal-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://tatelatics.data.gov.uk/d/ocal-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV02B RECREATION AND SPORT BV02B STREET CLEANSING BV03F	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030	09/10/2015	538543 5.00 Revenue 538543 5.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
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 ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 VEHICLE CLEANING	3030	09/10/2015	538543 5.00 Nevenae 538543 60.00 Revenae	MOBILE STEAM CLEANING SERVICES	04434339 04434339
	STREET CLEANSING BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030	09/10/2015	538543 5.00 Revenue 538543 5.00 Revenue	MOBILE STEAM CLEANING SERVICES	
Franken Rungs Construction Provide March 2002	STREET CLEANSING BV03F STREET CLEANSING BV03F	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vahicle Management Vahicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	09/10/2015 09/10/2015	538543 5.00 Revenue 538543 5.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 VEHICLE CLEANING	3030 3030	09/10/2015	538543 5.00 Revenue 538543 5.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Fainham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fainham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12		DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	09/10/2015	538543 5.00 Revenue 538543 5.00 Revenue		04434339
Fareham Borough Council http://ataliatics.data.gov.uk/id/local-authority/24UE ENV/ROM/ENT AND REGULATORY SER BV03		DEPT STREETSCENE		Vehicle Management Vehicle Management	38. VEHICLE CLEANING	3030	09/10/2015	538543 40.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.duta.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Excelose Research Council http://statistics.duta.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 38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030 3030	09/10/2015	538543 40.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
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Fareham Borough Council http://statistics.duta.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Excelose Research Council http://statistics.duta.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 38 VEHICLE CLEANING 38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030 3030	09/10/2015	538543 40.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
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Faisham Borough Council http://aastistics.data.gov.uk/id/ocu/author/ty24UE ENVIRONMENT AND REGULATORY SER BY03 Faisham Borough Council http://aastistics.data.gov.uk/id/ocu-author/ty24UE ENVIRONMENT AND REGULATORY SER BY03 Faisham Borough Council http://aastistics.data.gov.uk/id/ocu-author/ty24UE ENVIRONMENT AND REGULATORY SER BY03	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 Vehicle Management	38 VEHICLE CLEANING	3030	09/10/2015	2354-1 20.0 Remna 2354-1 20.0 Remna 2354-1 20.0 Remna 2354-1 40.0 Remna 2354-1 40.0 Remna 2354-1 40.0 Remna 2354-1 40.0 Remna 2354-1 10.0 Remna 2354-1 10.0 Remna 2354-1 10.0 Remna 2354-1 10.0 Remna 2354-1 20.0 Remna <td< td=""><td>MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES</td><td>04434339</td></td<>	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
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Fareham Borough Council http://atatistics.deta.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://atatistics.deta.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030	09/10/2015	538543 20.00 Revenue 538543 20.00 Revenue 538543 40.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339 04434339
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Earcham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Earcham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 VEHICLE CLEANING	3030	09/10/2015	538543 5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fainham Borough Council http://hatanisci.adate.gov.adv/stocal-authom/p/24UE OTHER REVENUE ACCOUNTS RV Fainham Borough Council http://hatanisci.adate.gov.adv/stocal-authom/p/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vericle Nangement Vehicle Mangement Vehicle Mangement	38 VEHICLE CLEANING 38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	09/10/2015	538543 5.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://ataliatics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://ataliatics.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	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	09/10/2015	538543 5.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Planeham Borough Council Hep/Inteletional.utilik.gov.uk/idfocial-authonhy24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council Hep/Inteletional.utilik.gov.uk/idfocial-authonhy24UE OTHER REVENUE ACCOUNTS RV Flaneham Borough Council Hep/Inteletional.utilik.gov.uk/idfocial-authonhy24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vahicle Manigement Vahicle Manigement Vahicle Manigement	38 VEHICLE CLEANING 38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030	09/10/2015 09/10/2015 09/10/2015	538543 5.00 Revenue 538543 5.00 Revenue 538543 5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339 04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE		Vehicle Management	38 VEHICLE CLEANING	3030	09/10/2015	538543 5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://atatistics.deta.gov.uk/uf/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://atatistics.deta.gov.uk/uf/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 NON WORK GROUP HOLDING ACCOUN RV18	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	09/10/2015	538543 5.00 Revenue 538543 5.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339 04434339
Piaeham Borough Council Hep/Intelation.data.gov.uk/id/coal-authon/ty24UE OTHER REVENUE ACCOUNTS RV Faeham Borough Council Hep/Intelation.data.gov.uk/id/coal-authon/ty24UE ENVIRONMENT AND REGULATORY SER BV03 Faeham Borough Council Hep/Intelation.data.gov.uk/id/coal-authon/ty24UE ENVIRONMENT AND REGULATORY SER BV03	NON WORK GROUP HOLDING ACCOUN RV18 STREET CLEANSING BV03F	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3030 3010	09/10/2015 09/10/2015	538543 5.00 Revenue 538544 35.00 Revenue	MOBILE STEAM CLEANING SERVICES FERNDOWN COMMERCIALS LTD FERNDOWN COMMERCIALS LTD	4532104
Fareham Borough Council http://statistics.data.gov.uk/d/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Examples Research Council Attributioning data and uk/differed utilized authority/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010	09/10/2015	538544 156.00 Revenue	FERNDOWN COMMERCIALS LTD	4532104
Finance Image Control Providence Marcing Conttrol Providence Marcing Control <td>STREET CLEANSING BV03F STREET CLEANSING BV03F CENTRAL SERVICES TO THE PUBLIC BV07B</td> <td>DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE CAPTAL SCHEME STREET FROM BALANCES CAPTAL SCHEME STREET FROM BALANCES CAPTAL SCHEME STREET FROM BALANCES CAPTAL SCHEME STREET FROM BALANCES</td> <td>TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3 SUPPLIES & SERVICES UPDITURE 4 SERVICES</td> <td>Verlick Intrangement Verlick Management Verlick Management Verlick Management Verlick Management Verlick Management</td> <td>38 ROUTINE REPAIRS VEHICLES/LANT 38 ROUTINE REPAIRS VEHICLES/LANT 38 ROUTINE REPAIRS VEHICLES/LANT 38 ROUTINE REPAIRS VEHICLES/LANT 38 ROUTINE REPAIRS VEHICLES/LANT 35 TOCKET MACHNE: MAINTENANCE 33 RAM OF GROUNDS 34 RAM OF GROUNDS 35 RAM OF GROUNDS 36 RAM OF GROUNDS 37 RAM OF GROUNDS 38 RAM OF GROUNDS 39 RAM OF GROUNDS 30 RAM OF GROUNDS 31 RAM OF GROUNDS 32 RAM OF GROUNDS 33 RAM OF GROUNDS 34 RAM OF GROUNDS</td> <td>3010 3010 4700 4037 3027</td> <td>09/10/2015 09/10/2015</td> <td>538544 182.00 Revenue 538544 633.68 Revenue</td> <td>FERNDOWN COMMERCIALS LTD FERNDOWN COMMERCIALS LTD CROFTON BOWLING CLUB</td> <td>4532104 4532104</td>	STREET CLEANSING BV03F STREET CLEANSING BV03F CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE CAPTAL SCHEME STREET FROM BALANCES CAPTAL SCHEME STREET FROM BALANCES CAPTAL SCHEME STREET FROM BALANCES CAPTAL SCHEME STREET FROM BALANCES	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3 SUPPLIES & SERVICES UPDITURE 4 SERVICES	Verlick Intrangement Verlick Management Verlick Management Verlick Management Verlick Management Verlick Management	38 ROUTINE REPAIRS VEHICLES/LANT 35 TOCKET MACHNE: MAINTENANCE 33 RAM OF GROUNDS 34 RAM OF GROUNDS 35 RAM OF GROUNDS 36 RAM OF GROUNDS 37 RAM OF GROUNDS 38 RAM OF GROUNDS 39 RAM OF GROUNDS 30 RAM OF GROUNDS 31 RAM OF GROUNDS 32 RAM OF GROUNDS 33 RAM OF GROUNDS 34 RAM OF GROUNDS	3010 3010 4700 4037 3027	09/10/2015 09/10/2015	538544 182.00 Revenue 538544 633.68 Revenue	FERNDOWN COMMERCIALS LTD FERNDOWN COMMERCIALS LTD CROFTON BOWLING CLUB	4532104 4532104
Fareham Borough Council http://statistics.duta.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07 Eareham Borough Council http://statistics.duta	CENTRAL SERVICES TO THE PUBLIC BV07B BARKING SERVICES BV12D	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Uncess University of Control of C	GRANTS AND SUBSCRIPTIONS	4700	09/10/2015	538558 1000.00 Revenue	CROFTON BOWLING CLUB	03464488
Fainham Borough Council http://statistics.data.gov.uk/id/local-authom/24UE ENV/ROM/ENT AND REGULATORY SER BV03	LENING SERVICES DI TE PUBLI PARRIO SERVICES BIVID STREET CLEARGING SCHEMES FUNCED FROM BALANCES CPAS SCHEMES FUNCED FROM BALANCES CPAS SCHEMES FUNCED FROM BALANCES CPAS SCHEMES FUNCED FROM BALANCES CPAS SCHEMES FUNCED FROM BALANCES CPAS	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 SERVICING	3027	16/10/2015 23/10/2015 16/10/2015 16/10/2015 16/10/2015	33858 100.00 Revenue 33856 200.00 Revenue 33856 200.00 Revenue 33856 17.40 Capital 33858 261.10 Capital 33858 261.10 Capital 33858 261.10 Capital 33858 30.80 Capital 33858 30.80 Capital 33857 151.16.6 Revenue 338573 902.22 Revenue 338579 202.22 Arrownee	CROFICHEDRICHA LCLB DESIGNA KLTD TENNANT GREEN MACHINE SIGNWAY SUPPLIES SIGNWAY SUPPLIES SIGNWAY SUPPLIES SIGNWAY SUPPLIES	03484488 SC042491 01450039 01450039 01450039 01450039 01450039
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	SCHEMES FUNDED FROM BALANCES CP20 SCHEMES FUNDED FROM BALANCES CP20 SCHEMES FUNDED FROM BALANCES CP20 SCHEMES FUNDED FROM BALANCES CP20 SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES	PREMISES RELATED EXPENDITURE 2	Highway Equipment & Materials?	23 R&M OF GROUNDS	2060 2060 2060 2060 2060	16/10/2015	538568 175.40 Capital	SIGNWAY SUPPLIES	01450039
Fanham Borough Council http://statistics.data.gov.uk/id/local-authonly/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	SCHEMES FUNDED FROM BALANCES CP20 SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES CAPITAL - SCHEMES FUNDED FROM BALANCES	PREMISES RELATED EXPENDITURE 2	Highway Equipment & Materials?	23 R&M OF GROUNDS 23 R&M OF GROUNDS	2060	16/10/2015	538568 263.10 Capital	SIGNWAY SUPPLIES	01450039
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES	PREMISES RELATED EXPENDITURE 2	Highway Equipment & Materials?	23 R&M OF GROUNDS	2050	16/10/2015	538568 87.70 Capital	SIGNWAY SUPPLIES	01450039
Fanham Borough Council http://statistics.data.gov.uk/id/local-authonity/24UE CAPITAL PROLeCAUNTS RV				LocalCentral Government	98 GBC - EMPLOYEE COSTS 98 GBC - CAR ALLOWANCES		09/10/2015	538579 18115.66 Revenue		014500.39
Fareham Borough Council http://tatiatisics.dista.gov.ak/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://tatiatisics.dista.gov.ak/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of STRATEGIC PLANNING and ENVIRONME	IN TRANSPORT RELATED EXPENDITURE 3	Local/Central Government Local/Central Government	98 GBC - CAR ALLOWANCES 98 MOBILE TELEPHONES	3432 4514	09/10/2015	538579 960.22 Revenue	GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	
Fanham Borough Council http://statistics.data.gov.uk/id/local-authonity/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONME	IN SUPPLIES & SERVICES 4	Local/Central Government	98 SUBSISTENCE EXP - EMPLOYEES	4600	09/10/2015	538579 29.42 Revenue	GOSPORT BOROUGH COUNCIL	
Fareham Durough Ocurual Implituational data under auforder and unity and the OTTER REVENTAL ACCOUNTS RV Fareham Borough Ocurual Tephitatation data goro univideo and unity 2446 OTTER REVENTAL ACCOUNTS RV Fareham Borough Ocurual Tephitatation data goro univideo and unity 2446 OTTER REVENTAL ACCOUNTS RV Fareham Borough Ocurual Tephitatation data goro univideo and unity 2446 OTTER REVENTAL ACCOUNTS RV Fareham Borough Ocurual Tephitatation data goro univideo and unity 2446 OTTER REVENTAL ACCOUNTS RVE BV12	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14 PARKING SERVICES BV12D	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT STREETSCENE	IN THIRD PARTY PAYMENTS 5 PREMISES RELATED EXPENDITURE 2	Local/Central Government Street & Traffic Management	98 GBC - B C PARTNERSHIP 35 RENTS - GENERAL PAYABLE	5150 2200 4700	09/10/2015 09/10/2015	538579 3885.00 Revenue 538596 2579.50 Revenue	GOSPORT BOROUGH COUNCIL HOLY TRINITY PARISH OFFICE	
	CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Street & Traffic Management	35 GRANTS AND SUBSCRIPTIONS	4700	09/10/2015	538500 40000.00 Revenue	HOLY TRINITY PARISH OFFICE	
Fareham Borough Council http://ateliatics.deta.gov.uk/sflocal-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://ateliatics.deta.gov.uk/sflocal-authority/24UE BALANCE SHEET BS	OTHER COMMUNAL SERVICES 5034 BAL, SHEET - GENERAL FUND BS1	DEPT of COMMUNITY and STREETSCENE BAL SHEET - GENERAL FUND	PREMISES RELATED EXPENDITURE 2 PERSONAL ACCOUNTS BS210	Utilities	37 AERIALS & TV OUTLETS 15 DAEDALUS INNOVATION CENTRE	2540 P254	09/10/2015 09/10/2015	538503 950.47 Revenue 538520 2000.00 Balance Sheet	SOUTHERN ELECTRIC PLC OXFORD INNOVATION LTD	02366879 2177191
Faieham Borough Council http://statistics.data.gov.ak/d/tocal-authority/24UE DKLAWLE SHEET BS Faieham Borough Council http://statistics.data.gov.ak/d/tocal-authority/24UE OTHER REVENUE ACCOUNTS RV			PREMISES RELATED EXPENDITURE 2	Facilities & Management Services	19 R & M OF FIXED PLANT	2040	23/10/2015	538547 2780.00 Revenue	A1R SERVICES LTD	5955828
Fareham Borough Council http://atatistics.data.gov.uk/id/ocal-authority/24UE CAPITAL PROGRAMME-OTHER SERVICES CP	Non Works GROUP HOLDING ACCOUNT RVIS DICHNES FLURED PROBINALACES OF DO DICHNES FLURED PROBINALACES OF DICHNES FLURED PROBINALACES OF DICHNES FLURED PROBINALACES NON WORK GROUP HOLDING ACCOUNT RVIS RECENTION AND PROBINE RECOVERING OF LA DIVELLING OF DICHNES OF DICHNES REDVICTION OF LA DIVELLING OF DICHNES OF DICHNES REDVICTION OF LA DIVELLING OF DICHNES REDVICTION OF LA DIVELLING REDVICTION OF LI	DEPT of FINANCE and RESOLRCES CAPTIAL - SCHEMES FINADE FINAD BLANCES CAPTIAL - SCHEMES FINADE FINAD BLANCES DEPT of FINANCE and RESOLRCES DEPT of COMMERCE and RESOLRCES DEPT of COMMENT and STREETSCHE CAPTIAL - ENERGY COMERVIATION CAPTIAL - ENERGY COMERVIATION	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance	39 CONSULTANTS FEES 15 CONSULTANTS FEES	4401 4401	16/10/2015	538850 1000.00 Capital	BERRYS	ICE 3590312
Fareham Borough Council http://ateliatics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R&MOFBUILDINGS		16/10/2015	538857 1125.00 Revenue	MARTIN RALPH CHARTERED SURVEYORS	06370215
Parken hangi buari Parken	NON WORK GROUP HOLDING ACCOUN RV18 RECEENTION AND SPORT RV100	DEPT of FINANCE and RESOURCES	SLIPPLIES & SERVICES 4 PREMISS SELVICES DEVENDITURE 2 PREMISS SELVICES DEVENDITURE 2	Consultancy Works - Construction, Repair & Maintenance Ublifies Works - Construction, Repair & Maintenance	39 R&MOFBUILDINGS 37 SEWERAGE & ENV. CHARGES (SWS) 39 R&MOFBUILDINGS 39 R&MOFBUILDINGS 39 R&MOFBUILDINGS	2000 2410	16/10/2015	538861 2175.55 Revenue	CONCRETE & CONSIGNICONCLINE, 1996, IN MARTIN RALPHOCHAPTERED SURVEYORS SOUTHERN WATER SERVICES FLC SOUTHERN WATER SERVICES FLC SOUTHERN WATER SERVICES FLC SOUTHERN WATER SERVICES FLC LIBERTY GAS GROUP ITD LIBERTY GAS GROUP ITD LIBERTY GAS GROUP ITD LIBERTY GAS GROUP ITD	02366670
Fareham Borough Council http://ateliatics.date.gov.uk/id/ocal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R&MOFBUILDINGS	2000	23/10/2015	538874 1742.89 Capital	LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council http://statistics.data.gov.uk/d/coal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA. DWELLINGS CP10 RENOVATION OF LA. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 DREMISES RELATED EXPENDITURE 2	Ublinea Works - Construction, Repair & Maintenrance Works - Construction, Repair & Maintenrance	39 R & M OF BUILDINGS	2000	23/10/2015	538875 1718.89 Capital	LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council http://ateliatics.date.gov.uk/id/ocal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS 39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	23/10/2015	538877 1787.89 Capital	LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council http://tate/arise.s/aria.gov.uk/id/ocal-author/tiv/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://tate/arise.s/aria.gov.uk/id/ocal-author/tiv/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP		CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		39 R & M OF BLILLDINGS	2000	16/10/2015	31855 1.22000 Cuptes 328557 1.2212.500 Reversas 328584 2012.500 Reversas 328584 2010.00 Reversas 328587 171.535 Reversas 328587 171.583 Cuptal 328587 160.685 Cuptal 328587 160.685 Cuptal 328587 164.74 Cuptal 328587 164.74 Cuptal 328585 21.000 Cuptal 328585 21.000 Cuptal		06370215 02396870 3953671 04242418 04242418 04242418 04242418 04242418 04242418
Fainham Borough Council Http://hatalatics.alata.gov.aloid/focal-authom/p24UE CAPTAL PRODRAMME - HOUSING SERVICE CP Fainham Borough Council Http://hatalatics.alata.gov.aloid/scial-authom/p24UE HOUSING REVENUE ACCOUNT BV96 Fainham Borough Council Http://hatalatics.alata.gov.aloid/scial-authom/p24UE CAPTAL PRODRAMME - HOUSING SERVICE CP	RENDVATION OF LA. DWELLINGS CP10 RESPONSIVE & VOID MAINTENANCE 5901 HOUSE RENOVATION GRANTS CP11	CAPITAL - ENERGY CONSERVATION DEPT STREETSCENE CAPITAL - HOUSE RENOVATION GRANTS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenence Environmental Services Unclosedfied	18 VOID COSTS - NOT RECHARGEABLE GRANTS AND SUBSCRIPTIONS	2000 2011 4700	16/10/2015	538886 865.00 Revenue	R H INSULATION SERVICES LIMITED AKP MAINTENANCE LTD	04242416 02062526 09235297 02810824
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	HOUSE RENOVATION GRANTS CP11 HOUSE RENOVATION GRANTS CP11	CAPITAL - HOUSE RENOVATION GRANTS CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Unclassified Building Construction Materials	GRANTS AND SUBSCRIPTIONS 10 GRANTS AND SUBSCRIPTIONS	4700 4700	16/10/2015 16/10/2015	538887 2510.00 Capital 538888 1710.00 Capital	AKP MAINTENANCE LTD LIFETIME CONSTRUCTION LIMITED	09235297
Fainham Borough Council http://tatalistics.utali.gov.uk/uk/docal-authonhy24UE CAPITAL INCORAMME - HOUSING SERVICE CP Fainham Borough Council http://tatalistics.utali.gov.uk/uk/docal-authonhy24UE OTHER REVENUE ACCOUNTS RV Fainham Borough Council http://tatalistics.utali.gov.uk/uk/docal-authonhy24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONME	IN EMPLOYEES RELATED EXPENDITURE 1	Building Construction Malenala Local/Central Government Local/Central Government	98 GBC - EMPLOYEE COSTS 98 GBC - CAR ALLOWANCES	4700 1048 3432	16/10/2015 16/10/2015 16/10/2015	538888 1710.00 Capital 538920 18346.10 Revenue 538920 836.49 Revenue	GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	34010047
Fareham Borough Council http://statiatics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONME	IN TRANSPORT RELATED EXPENDITURE 3	Local/Central Government	98 GBC - CAR ALLOWANCES	3432	16/10/2015	538920 836.49 Revenue	GOSPORT BOROUGH COUNCIL	
Fareham Borough Council http://atatistics.deta.gov.uk/uk/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://atatistics.deta.gov.uk/uk/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of STRATEGIC PLANNING and ENVIRONME	IN SUPPLIES & SERVICES 4	Local/Central Government Local/Central Government	98 MOBILE TELEPHONES 98 TELEPHONES	4514 4510	16/10/2015 16/10/2015	538920 2.73 Revenue 538920 108.70 Revenue	GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14			Local/Central Government	98 GBC - B C PARTNERSHIP	5150	16/10/2015 30/10/2015	538920 3885.00 Revenue	GOSPORT BOROUGH COUNCIL	
Fareham Borough Council http://statistics.deta.gov.uk/id/ocal-authonity/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.deta.gov.uk/id/ocal-authonity/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3011	30/10/2015	538922 218.48 Mevenae 538922 213.02 Revenae	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	03794455
Faitum Borogi Courol I trailinational por Juliana anno y 24 E ENVIRONMENT AD REGULATORY SER BVG Faitum Borogi Courol I trailination data gor Juliatoria antony 24 E ENVIRONMENT AD REGULATORY SER BVG Faitum Borogi Courol I trailination data gor Juliatoria antony 24 E ENVIRONMENT AD REGULATORY SER BVG Faitum Borogi Courol I trailination data gor Juliatoria antony 24 E ENVIRONMENT AD REGULATORY SER BVG	WASTE COLLECTION BV000	DEPT of STRATEGOR FLANNAG and ENVIRONME DEPT STREET ECCNE DEPT STREET ECCNE	Sh THEID DARTY ANAMENTS 5 THANAGHONT RELATED EXPERIMENTS 1 TRANSFORT RELATED EXPERIMENTS 1	LeadComment Vieles Mangament Vieles Mangament Vieles Mangament Vieles Mangament Vieles Mangament Vieles Mangament Vieles Mangament Vieles Mangament Vieles Mangament Vieles Mangament	38 ACCIDENT & DAMAGE REPS VEH & P 38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3011 3010 3010	30/10/2015	538522 218.48 Revenue 538522 213.02 Revenue 538522 553.64 Revenue	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	03794455 03794455 03794455 03794455 03794455 03794455 03794455 03794455 03794455 03794455 03794455 03794455
Fareham Borough Council http://statiatics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statiatics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010	30/10/2015	538922 12.77 Revenue 538922 19.86 Revenue	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	03794455 03794455
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Fanham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fanham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY RFP RVIN	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vetscle Management Vetricle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010	30/10/2015 30/10/2015 30/10/2015	538922 131.52 Revenue 538922 98.32 Revenue	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	03794455 03794455
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Fanham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fanham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY RFP RVIN	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vetscle Management Vetricle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010	30/10/2015	538922 184.94 Revenue 538922 12.87 Revenue	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	03794455 03794455
Fanham Borough Council http://statistics.data.gov.uk/idfocal-authonity/24UE HOUSING REVENUE ACCOUNT BV06	DECOMPTIVE & VICUP MAINTENANCE EDM		PREMISES RELATED EXPENDITURE 2		39 GENERAL REPAIRS	2018	16/10/2015	538928 5022.00 Revenue	BCG ELECTRICAL SERVICES LIMITED	5097428
Fareham Borough Council http://tate/atics.data.gov.uk/d/ocal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://tate/atics.data.gov.uk/d/ocal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	HOUSE RENOVATION GRANTS CP11 HOUSE RENOVATION GRANTS CP11	CAPITAL - HOUSE RENOVATION GRANTS CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Unclassified Unclassified	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	4700 4700	16/10/2015 16/10/2015	538929 3306.00 Capital 538930 4586.39 Capital	D & T BATHROOMS 3 PIN ELECTRICAL LTD	
Fainham Borough Council http://statistics.ukint.gov.uk/isfocial-authom/p/24/E CAPITAL PROGRAMME - DUBING SERVICE CP Fainham Borough Council http://statistics.ukint.gov.uk/isfocial-authom/p/24/E CAPITAL PROGRAMME - DUBING SERVICE CP	APPROVED PROGRAMME CP24 NON WORK GROUP HOLDING ACCOUNT RV18	CAPITAL - APPROVED PROGRAMME	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES	4401 4530	16/10/2015	538944 3000.00 Capital 538946 10528.00 Revenue	BAQUS GROUP PLC	6013357
	NON WORK GROUP HOLDING ACCOUN RV18 CONTRACT SERVICES D.S.O. RV14	DEPT of FINANCE and RESOURCES DEPT STREETSCENE	SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDITURE 3	Information Communication Technology Vehicle Management	27 SOFTWARE LICENCES 38 ROUTINE REPAIRS VEHICLES/PLANT	4530 3010	16/10/2015 16/10/2015	538946 10528.00 Revenue 538951 13.43 Revenue	THE TECHNOLOGY FORGE CARTERS OF SWANWICK LTD	6013357 02293004 00387507
Faisham Borough Council http://statistics.data.gov.uk/id/ocal-authorhy24UE OTHER REVENUE ACCOUNTS RV Faisham Borough Council http://statistics.data.gov.uk/id/ocal-authorhy24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010 3010	16/10/2015	538951 13.43 Revenue 538951 1.89 Revenue 538951 1.41 Revenue	CARTERS OF SWANWICK LTD CARTERS OF SWANWICK LTD CARTERS OF SWANWICK LTD	00387507 00387507
Fareham Borough Council http://statiatics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Revenueh Council http://statiatics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV			TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	16/10/2015 16/10/2015		CARTERS OF SWANWICK LTD CARTERS OF SWANWICK LTD	00387507 00387507
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	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE				3010	16/10/2015 16/10/2015	538951 47.80 Revenue 538951 9.06 Revenue 538951 0.72 Revenue		
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010 3010 3010 3010 3010	16/10/2015	538951 1217.70 Revenue	CARTERS OF SWANWICK LTD	00387507
Hawham Borough Council http://statistics.data.gov.uk/dflocal-authority/24UE OTHER REVENUE ACCOUNTS RV Earsham Romenth Council http://statistics.data.gov.uk/dflocal-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vetecle Management Vetecle Management	38 NOUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010	16/10/2015	538951 67.50 Revenue	CARTERS OF SWANWICK LTD CARTERS OF SWANWICK LTD	00387507
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Pareham Borough Council http://ataliatics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://ataliatics.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	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 NOUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010	16/10/2015	538951 22.95 Revenue 538951 17.57 Revenue	CANTERS OF SWANWICK LTD CARTERS OF SWANWICK LTD	00387507 00387507
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03 BV03	STREET CLEANSING	BV03F BV03F BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 TYRES	3022 3022	23/10/2015	538959 21.00 Nevenue 538959 54.56 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT HIGHWAYS ROADS AND TRANSPORT	BV12 BV12	PARKING SERVICES PARKING SERVICES	BV12D BV12D	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 TYRES 38 TYRES	3022 3022	23/10/2015	538959 97.38 Revenue 538959 72.98 Revenue 538959 48.88 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 TYRES	3022	23/10/2015	538959 48.68 Revenue	ATS EUROMASTER LIMITED	04303731
Farsham Borough Council http://statistics.deta.gov.uk/id/local-author/hy/24UE Farsham Borough Council http://statistics.deta.gov.uk/id/local-author/hy/24UE Farsham Borough Council http://statistics.deta.gov.uk/id/local-author/hy/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 TYRES 38 TYRES	3022 3022	23/10/2015 23/10/2015	538959 58.90 Revenue 538959 201.59 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731 04303731
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 TYRES	3022	23/10/2015	538959 106.54 Revenue	ATS EUROMASTER LIMITED	04303731
Parten Berrog, Carol Ma, Santan Sangara, Aktiva Jahmay Marka Parten Berrog, Carol Ma, Santan Jangara, Aktiva Jahan Marka Parten Berrog, Carol Ma, Santan Ja	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03 BV03 BV03 BV03	WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION	BY03G BY03G BY03G BY03G BY03G BY03G BY03G BY03G	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 TYRES 38 TYRES 38 TYRES 38 TYRES	3022	23/10/2015	3.3505 4.800 3.2515 4.800 3.25255 2.01.20 3.25255 2.01.20 3.25255 2.01.20 3.25255 2.01.20 3.25255 2.01.20 3.25255 2.01.20 3.25255 2.02.40 4.20.28 Reversa 5.32550 3.0.20 3.25255 4.0.288 3.25255 4.0.288 3.25255 4.0.3.18 3.25255 4.0.3.18	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731 04303731 04303731 04303731 04303731 04303731 04303731 04303731
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Fareham Borough Council http://statistics.data.gov.uk/id/ocal-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 TYRES 38 TYRES	3022 3022	23/10/2015 23/10/2015	538959 58.90 Nevenue 538959 403.18 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731 04303731
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Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV154 RV154 RV154 RV154 RV154 RV154 RV154 RV154 RV154 RV154 RV154 RV154 RV154 RV154 RV154 RV154 RV154 RV154 RV154	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vahiole Management Vehicle Management	38 TYRES 38 TYRES	3022 3022	23/10/2015 23/10/2015	538959 65.38 Revenue 538959 72.98 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731 04303731
Fareham Borough Council http://ateliatics.date.gov.uk/id/local-authority/24UE Fareham Borough Council http://ateliatics.date.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 TYRES 38 TYRES	3022 3022	23/10/2015 23/10/2015	538959 72.98 Revenue 538959 184.54 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731 04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 TYRES 38 TYRES 38 TYRES	3022 3022 3022	23/10/2015 23/10/2015	538959 184.54 Revenue 538959 86.00 Revenue 538959 15.00 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731 04303731 04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 TYRES 38 TYRES	3022 3022	23/10/2015 23/10/2015	538959 15.00 Nevenue 538959 72.98 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731 04303731
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/ocal-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 DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	INAASHORI RELATES EXPENDIUES INAASHORI RELATES EXPENDIUES TRANSPORT RELATES EXPENDIUES TRANSPORT RELATES EXPENDIUES INAASHORI RELATES EXPENDIUES INAASHORI RELATES EXPENDIUES TRANSPORT RELATES EXPENDIUES INAASHORI RELATES EXPENDIUES INAASHORI RELATES EXPENDIUES	Vahich Management Vahich Management Vahich Management Vahich Management Vahich Management Vahich Management Vahich Management	38 TYRES 38 TYRES 38 TYRES 38 TYRES 38 TYRES	3022 3022 3022	23/10/2015 23/10/2015 23/10/2015	538555 7238 Neverna 538555 P64-54 Reverna 538555 85.00 Reverna 538555 7238 Reverna 538555 7238 Reverna 538555 7230 Reverna 538555 7230 Reverna 538555 7230 Reverna 538555 7230 Reverna 538555 8228 Reverna 53857 253038 Reverna	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731 04303731 04303731 04303731 04303731 04303731 02538485
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vahicle Management	38 TYRES	3022	23/10/2015	538959 27.90 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	RV14 BV09B	DEPT STREETSCENE DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE		Utilities	38 TYRES 37 WATER CHARGES - SUPPLY (PWC)	3022 2400	23/10/2015	538959 15.00 Nevenue 538963 892.86 Revenue		02536455
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE Excelose Research Council Miticipations are uk/offsed activation/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE CULTURE AND HERITAGE	BV09A	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Ant & Leisure Services Cataring Unclassified	36 TITRES 37 WATER CHARGES - SUPPLY (PWC) 29 PROMOTER 11 BAR PROVISIONS	4916	16/10/2015	538979 5758.08 Revenue	MASTERS ENTERTAINMENT CORPORATION LTD MOLSON COORS BREWING COMPANY (UK) LTD	05947318 26018
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVIC	E CP	HOUSE RENOVATION GRANTS	CP11	CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES 4	Unclassified	GRANTS AND SUBSCRIPTIONS	4700	16/10/2015	538983 3199.82 Capital 538993 601.00 Revenue	DEAN HOLLAND	
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 CAPITAL PROGRAMME - HOUSING SERVIC	BV06 E CP	RESPONSIVE & VOID MAINTENANCE RENOVATION OF L.A. DWELLINGS	CP11 5901 CP10	DEPT STREETSCENE CAPITAL - IMPROVEMENTS WORKMODERNISN	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Choasanad Cleaning & Janitorial Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	13 GENERAL REPAIRS 39 VOID COSTS - NOT RECHARGEABLE	2018 2011	16/10/2015 16/10/2015	539006 2226.60 Capital	PURE SHORE GLASS LTD JPC PROPERTY SERVICES LTD	8353234 4704385
Fareham Borough Council http://tatistics.data.gov.uk/dtocal-authority/24UE Fareham Borough Council http://tatistics.data.gov.uk/dtocal-authority/24UE Fareham Borough Council http://tatistics.data.gov.uk/dtocal-authority/24UE	HOUSING REVENUE ACCOUNT BALANCE SHEET	BV06 BS	RESPONSIVE & VOID MAINTENANCE FMS BAL SHEET & CONTROL ACCT.	5901	DEPT STREETSCENE BAL. SHEET - SUSPENSE ACCOUNT	PREMISES RELATED EXPENDITURE 2 FMS REJECTION SUSPENSE BS242	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 FMS CODING SUSPENSE ACCOUNT	2000	16/10/2015 16/10/2015	539006 13231.85 Revenue 539006 34146.45 Balance Sheet	JPC PROPERTY SERVICES LTD JPC PROPERTY SERVICES LTD	4704385 4704385
Faraham Borrush Council Mm distatistics data new uk/dilectl.authority/24LF	FINANCING & INVESTMENT I&E	BVB02	INVESTMENT PROPERTIES	BVB170	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Unclassified	MISCELLANEOUS EXPENDITURE	4970	16/10/2015	539008 3908.53 Revenue	SOUTHAMPTON SOLENT UNIVERSITY	4/04305
Fareham Borough Council http://ateliatica.deta.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE OTHER REVENUE ACCOUNTS	BV07A	CORPORATE MANAGEMENT CONTRACT SERVICES D.S.O.	BV07AB RV14	DEPT of FINANCE and RESOURCES DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Unclassified Information Communication Technology	MISCELLANEOUS EXPENDITURE 27 MATERIALS (OPERATIONAL)	4970 4007	23/10/2015	539010 5497.55 Revenue 539011 3500.00 Revenue	WYKEHAM HOUSE SCHOOL TUNSTALL HEALTHCARE (UK) LTD	01393340
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVIC	E CP					Building Construction Materials	10 R & M OF BUILDINGS	2000	16/10/2015	539015 3900.00 Capital		07210512
Fareham Borough Council http://ateliatics.date.gov.uk/id/local-authority/24UE Fareham Borough Council http://ateliatics.date.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVIC CAPITAL PROGRAMME - HOUSING SERVIC	E CP E CP	RENOVATION OF LA. DWELLINGS RENOVATION OF LA. DWELLINGS	CP10 CP10	CAPITAL - IMPROVEMENTS WORKMODERNISN CAPITAL - IMPROVEMENTS WORKMODERNISN	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Social Community Care Supplies & Services	10 R & M OF BUILDINGS 32 R & M OF BUILDINGS	2000	16/10/2015 16/10/2015	539015 3390.00 Capital 539016 3987.00 Capital	SOUTH COAST INSULATION SERVICES LTD TOTAL HYGIENE LTD	07210512 2489536
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	(RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology	27 FURNITURE & EQUIPT. MAINT.	2000 4030 4030 2000 2000 2000 2000	16/10/2015	539017 2151.83 Revenue	TIMCO PARTNER SERVICES LTD	
Fareham Borough Council http://statistics.data.gov.uk/d/local-authonty/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authonty/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT	(RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 FURNITURE & EQUIPT, MAINT, 27 FURNITURE & EQUIPT, MAINT,	4030	16/10/2015	539018 2151.83 Nevenue 539019 1286.34 Revenue	TIMCO PARTNER SERVICES LTD TIMCO PARTNER SERVICES LTD	03128506 03128506 02935593 02935593 02935593
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Excelore Research Council http://authorities.dots.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES	S CP	APPROVED PROGRAMME	CP24	CAPITAL - APPROVED PROGRAMME	PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 R&MOFBUILDINGS	2000	16/10/2015	539020 33138.00 Capital	MITIE PROPERTY SERVICES (UK) LTD	02935593
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	CANTAL PROGRAMME - HOUSING SERVIC CANTAL PROGRAME - HOUSING SERVIC OTHER REVENE ACCOUNTS OTHER REVENE ACCOUNTS OTHER REVENE ACCOUNTS CANTAL PROGRAME - HOUSING SERVIC CANTAL PROGRAME - HOUSING SERVIC	E CP	REMOVATION OF L.A. DWELLINGS REMOVATION OF L.A. DWELLINGS REMOVATION OF L.A. DWELLINGS NON WORK GROUP HOLDING ACCOLM NON WORK GROUP HOLDING ACCOLM APPROVED PROGRAMME REMOVATION OF LA. DWELLINGS REMOVATION OF LA. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORKMODEINIST CAPITAL - IMPROVEMENTS WORKMODEINIST CAPITAL - IMPROVEMENTS WORKMODEINIST DEPT of FINANCE wird RESOURCES DEPT of FINANCE wird RESOURCES CAPITAL - APPROVEMENTS WORKMODEINIST CAPITAL - IMPROVEMENTS WORKMODEINIST	PREMISES RELATED EXPENDITURE 2	Sozia Community Carlo Superior & Sankosa Hommaina Communitation Viennelogy Hommaina Communication Viennelogy Hommaina Communication Viennelogy Building Communication Manufasi Building Communica	10 R & M OF BUILDINGS 27 FURNITURE & EQUIPT. MAINT. 27 FURNITURE & EQUIPT. MAINT. 27 FURNITURE & EQUIPT. MAINT. 10 R & M OF BUILDINGS 10 R & M OF BUILDINGS 10 R & M OF BUILDINGS	2000	16/10/2015	SJ0110 J01010 Cuptosi SJ0117 Z15133 Reversa SJ0118 Z15133 Reversa SJ0119 Z15133 Reversa SJ0110 Z15133 Reversa SJ0210 Z15133 Reversa SJ0210 Z0534 Reversa SJ0220 S131800 Cuptal SJ0220 1404427 Cuptal SJ0221 27.30 Reversa SJ0221 87.30 Reversa SJ0221 56.28 Reversa	SOUTH-COAST INSULATION SERVICES LTD SOUTH-COAST INSULATION SERVICES LTD TOTAL HYDIENE LTD TIMICO PARTNER SERVICES LTD TIMICO PARTNER SERVICES LTD MITLE PROPERTY SERVICES (US) LTD MITLE PROPERTY SERVICES (US) LTD MITLE PROPERTY SERVICES (US) LTD	02935593
Fareham Borough Council http://ateliatics.date.gov.uk/id/local-authority/24UE Fareham Borough Council http://ateliatics.date.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV03 BV09 BV09	CEMETERIES CREM & MORTUARY RECREATION AND SPORT CULTURE AND HERITAGE	BV03A BV03B BV02A	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 R & M OF BUILDINGS 10 R & M OF BUILDINGS 10 R & M OF BUILDINGS	2000	23/10/2015 23/10/2015	539021 26.32 Revenue 539021 97.99 Revenue	TSG BUILDING SERVICES TSG BUILDING SERVICES TSG BUILDING SERVICES	03908728 03908728 03908728
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE RECREATION AND SPORT	BV09A	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF BUILDINGS	2000	23/10/2015	539021 95.28 Revenue	TSG BUILDING SERVICES	03908728
Fareham Borough Council http://statistics.data.gov.uk/d/local-authonit/24UE Fareham Borough Council http://statistics.data.gov.uk/d/local-authonit/24UE	CULTURAL AND RELATED SERVICES HOUSING REVENUE ACCOUNT	BV09 BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF BUILDINGS 10 GAS SERVICING & ASSOC REPAIRS	2000 2029 2040	23/10/2015 23/10/2015	539021 97.99 Revenue 539021 25964.62 Revenue	TSG BUILDING SERVICES TSG BUILDING SERVICES	03908728 03908728
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	(RV18 (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	23/10/2015	539021 72.60 Revenue 539021 94.34 Revenue	TSG BUILDING SERVICES TSG BUILDING SERVICES	03908728
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN CONTRACT SERVICES D.S.O. BAL. SHEET - COLLECTION FUND	RV14	DEPT STREETSCENE BAL SHEET - COLLECTION FUND	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL)	2040 4007	23/10/2015 16/10/2015	539021 94.34 Revenue 539043 595.40 Revenue	JEWSON LTD HAMPSHIRE COUNTY COUNCIL	03908728 348407
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET BALANCE SHEET	BS	BAL SHEET - COLLECTION FUND BAL SHEET - COLLECTION FUND	BS1 BS1	BAL SHEET - COLLECTION FUND BAL SHEET - COLLECTION FUND	PERSONAL ACCOUNTS BS210 PERSONAL ACCOUNTS BS210	Local/Central Government Local/Central Government	98 HAMPSHIRE C.C. PRECEPT ACCOUNT HAMPSHIRE FIRE/RESCUE PRECEPT	P157 P161	16/10/2015 16/10/2015	539049 3994240.00 Balance Sheet 539061 254246.00 Balance Sheet	HAMPSHIRE COUNTY COUNCIL HAMPSHIRE FIRE & RESCUE AUTHORITY	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Excelose Research Council http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET BALANCE SHEET CULTURAL AND RELATED SERVICES	BS BV09	BAL. SHEET - COLLECTION FUND BAL. SHEET - COLLECTION FUND CULTURE AND HERITAGE	BS1 BV09A	BAL SHEET - COLLECTION FUND BAL SHEET - COLLECTION FUND DEPT of COMMUNITY and STREETSCENE	PERSONAL ACCOUNTS BS210 PERSONAL ACCOUNTS BS210 SUPPLIES & SERVICES 4	Local/Central Government Works - Construction, Repair & Maintenance	HAMPSHIRE FIRE/RESCUE PRECEPT HAMPSHIRE POLICE PRECEPT 32 MATERIALS (OPERATIONAL)	P161 P159	16/10/2015 16/10/2015 16/10/2015	539061 254246.00 Balance Sheet 539063 552752.00 Balance Sheet 539068 636.74 Revenue	HAMPSHIRE FIRE & RESCUE AUTHORITY POLICE & CRIME COMMISSIONER HAMPSHIRE HOWDENS JOINERY CO	00526923
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	CULTURAL AND RELATED SERVICES CORPORATE A DEMOGRATIC CORE ENVIRONMENT AND REGULATORY SER CENTRAL SERVICES PLANING SERVICES CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES HIGHWAYS ROADS AND TRANSPORT	BV07A	DEMOCRATIC REP.& MANAGEMENT	BV07AA	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology	39 MATERIALS (CHERATIONAL) 71 INTERNET REINTALAUDVANCE 27 FURNITURE & EQUIPT. MAINT. 27 TELEPHONES 27 TELEPHONES 27 TELEPHONES 27 TELEPHONES	4007 4627 4030 4510 4510 4510 4510 4510	16/10/2015 16/10/2015	539069 182.95 Revenue 539069 22.09 Revenue	BTPLC	1800000 1800000
Fareham Borough Council http://ateliatics.date.gov.uk/id/local-authority/24UE Fareham Borough Council http://ateliatics.date.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER CENTRAL SERVICES	BV03 BV07	ENVIRONMENTAL HEALTH CENTRAL SERVICES TO THE PUBLIC	BV03C BV07B	DEPT of FINANCE and RESOURCES DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology Information Communication Technology	27 FURNITURE & EQUIPT. MAINT. 27 TELEPHONES	4030	16/10/2015 16/10/2015	533069 22.09 Revenue 533069 81.53 Revenue	8TPAC 8TPAC 8TPAC 8TPAC 8TPAC 8TPAC 8TPAC	
Fareham Borough Council http://ateriatics.data.gov.uk/id/ocal-authority/24UE	PLANNING SERVICES	BV13	ECONOMIC DEVELOPMENT	BV13E	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES	4510	16/10/2015 16/10/2015	539069 20.99 Revenue	BT PLC	1800000
Fareham Borough Council http://ataliatios.data.gov.uk/id/local-authonity/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES 27 TELEPHONES	4510	16/10/2015	539069 53.01 Revenue	BTPLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Excelose Research Council http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT HOUSING REVENUE ACCOUNT	BV12 BVIR	PARKING SERVICES	BV12D	DEPT STREETSCENE DEPT of COMM BUTY and STREETSCENE	SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES	4510	16/10/2015	539069 173.24 Revenue	BTPLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	HOUSING REVENUE ACCOUNT OTHER REVENUE ACCOUNTS	BV09 BV09 BV12 BV06 BV06 RV	CULTURE AND HERITAGE DEMOCRATIC REP A MANAGEMENT ENVIRONMENTAL HEALTH CENTRAL SERVICES TO THE PUBLIC ECONOMIC DEVELOPMENT CULTURE AND HERITAGE HECOREATION AND SPORT PARKING SERVICES WARDEN SERVICES WARDEN SERVICES NOW WORK CROUP HOLDING ACCOUNT ACCOUNT ACCOUNT ACCOUNT ACCOUNT ACCOUNT ACCOUNT ACCOUNT ACCOUNT ACCOUNT ACCOUNT	5031	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES	SUPFICES SERVICES 4 SUPFICES SERVICES 4	Information Centralization in Entrology Information Centralization in Entrology	27 R & MALARM SPEECH SYSTEMS 27 TELEPHONES (WARDENS & COMML) 27 TELEPHONES	4511	16/10/2015	SS068 DSS.74 Reversa SS060 DS.25 Reversa SS060 21.53 Reversa SS060 21.53 Reversa SS060 21.53 Reversa SS060 21.53 Reversa SS060 23.64 Reversa SS060 C3.29 Reversa SS060 7.73.44 Reversa SS0605 25.57 Reversa SS0605 25.30 Reversa SS0605 25.30 Reversa	BT PLC BT PLC BT PLC	1800000
Fareham Borough Council http://ateliatics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ateliatics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV		(RV18 (RV18	DEPT of FINANCE and RESOURCES			27 TELEPHONES	4510 4510	16/10/2015 16/10/2015	539069 20.99 Revenue 539069 2301.13 Revenue	BTPLC	180000 180000 180000 180000 180000 180000 180000 180000
Peter Bengio Conti Petri Bengio La Millio de Marcina Sala Continua de Millio de M	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT CULTURE AND HERITAGE	BV09B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities Utilities	37 GAS 37 GAS	2130 2130	16/10/2015	539069 2301.13 Revenue 539073 58.20 Revenue 539073 431.95 Revenue	CORONA ENERGY RETAIL 1 LIMITED CORONA ENERGY RETAIL 1 LIMITED	02798334 02798334
Fareham Borough Council http://stellastics.dets.gov.uk/d/local-authority/24UE Fareham Borough Council http://stellastics.dets.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	COMMUNAL HEATING SERVICES	5025 5025	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Utities	37 GAS	2130	16/10/2015	539073 1320.90 Revenue	CORONA ENERGY RETAIL 1 LIMITED	02798334
Fareham Borough Council http://atatistics.deta.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.deta.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT OTHER REVENUE ACCOUNTS	BV06 BV	COMMUNAL HEATING SERVICES NON WORK GROUP HOLDING ACCOUNT	5025 (BV18	DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities Utilities	37 GAS 37 GAS	2130 2130 2130	16/10/2015 16/10/2015	539073 3650.61 Revenue 539073 697.93 Revenue	CORONA ENERGY RETAIL 1 LIMITED CORONA ENERGY RETAIL 1 LIMITED	02798334 02798334
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	(RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Utilities	37 GAS	2130	16/10/2015	539073 202.22 Revenue	CORONA ENERGY RETAIL 1 LIMITED	02798334
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 BALANCE SHEET	RV BS	NON WORK GROUP HOLDING ACCOUN FMS BAL SHEET & CONTROL ACCT.	(RV18 BS1	DEPT of FINANCE and RESOURCES FMS BAL SHEET & CONTROL ACCT.	PREMISES RELATED EXPENDITURE 2 CONTROL ACCOUNTS C001	Utilities Financial Services	37 GAS 20 GOVT PROCURE CARD-CASH CONTRO	2130 L C114	16/10/2015 16/10/2015	539073 366.37 Revenue 539079 3779.13 Balance Sheet	CORONA ENERGY RETAIL 1 LIMITED ROYAL BANK OF SCOTLAND	02798334 SC090312
Fareham Borough Council http://ateliatics.data.gov.uk/id/local-authority/24UE Excelose Borough Council http://ateliation.dots.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES OTHER REVENUE ACCOUNTS	BV09	CULTURE AND HERITAGE	BV09A	DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of STRATEGIC PLANING and ENVIRONME DEPT OF STRATEGIC PLANING and ENVIRONME	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities Utilities	37 ELECTRICITY	2120	16/10/2015 16/10/2015	539085 2138.82 Revenue	EDF ENERGY	02366852
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4		CONSULTANTS FEES	2120 2120 4401	16/10/2015	539087 2475.00 Revenue	INSIGHT SECURITY MANAGEMENT LTD	02305032
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 CORPORATE & DEMOCRATIC CORE PLANING SERVICES HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT OTHER REVENUE ACCOUNTS ENVIRONMENT AND REGULATORY SER	BV13 BV06 BV06	NON WORK GROUP FILLDING ACCOUN CORPORTE MANAGEMENT DEVELOPMENT CONTROL RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE CONTRACT SERVICES D.S.O. WASTE COLLECTION	BV13B 5901 5901 RV14 BV03G	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT STREETSCENE	SUPPLIES & SERVICES 4 PREMISS RELATED EXPENDITURE 2 PREMISSES RELATED EXPENDITURE 2 PREMISSES RELATED EXPENDITURE 2 PREMISSE RELATED EXPENDITURE 2 TRANSPORT RELATED EXPENDITURE 3	Understander Understander Maching Overstechen Mannieh Budring Overstechen Mannieh Budring Overstechen Mannieh Budring Overstechen Mannieh Michael Gewenstechen Mannieh Michael Overstechen Negel & Maintennen Wolss-Construction, Negel & Maintennen Michael Construction, Negel & Mainte	37 ELECTRICITY CONSULTANTS FEES 10 R & M OF BUILDINGS 10 GENERAL REPAIRS 10 GENERAL REPAIRS 10 R & M OF BUILDINGS 38 SERVICING	2000 2018 2018 2020 3027	16/10/2015 16/10/2015	S2027 377.31 Balance Street S20082 213.30 Reverva S30087 2473.00 Reverva S30087 2473.00 Reverva S30097 2473.00 Reverva S30097 2473.00 Reverva S30097 2473.00 Reverva S30097 2472.23 Reverva S30097 2472.24 Reverva S30097 2472.24 Reverva S30097 2472.24 Reverva S30097 1043.00 Reverva S30175 1054.01 Reverva S30175 1054.04 Reverva S30175 522.70 Reverva S30175 104.46 Reverva	EDF ENERGY INSIGHT SECURITY MANAGEMENT LTD P.R.JACOBS FENCING P.R.JACOBS FENCING P.R.JACOBS FENCING P.R.JACOBS FENCING TERBERG MATEC UKLTD REDS BUILDERS LIMITED REDS BUILDERS LIMITED REDS BUILDERS LIMITED	
Fareham Borough Council http://ateriatics.data.gov.uk/id/ocal-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS	2018	16/10/2015	539097 6286.57 Revenue	P R JACOBS FENCING	
Fareham Borough Council http://ateliatics.date.gov.uk/id/local-authority/24UE Fareham Borough Council http://ateliatics.date.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS ENVIRONMENT AND REGULATORY SER	RV BV03	CONTRACT SERVICES D.S.O. WASTE COLLECTION	RV14 BV03G	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 TRANSPORT RELATED EXPENDITURE 3	Building Construction Materials Vehicle Management	10 R & M OF BUILDINGS 38 SERVICING	2000 3027	16/10/2015 16/10/2015	539097 728.28 Revenue 539099 1691.80 Revenue	P R JACOBS FENCING TERBERG MATEC UK LTD	03404297
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Excelose Research Council http://statistics.data.gov.uk/id/local-authority/24UE	FINANCING & INVESTMENT I&E CULTURAL AND RELATED SERVICES HIGHWAYS ROADS AND TRANSPORT	BV802 BV09 BV12	INVESTMENT PROPERTIES CULTURE AND HERITAGE PARKING SERVICES	BVB170 BV02A BV12D	DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 39 GENERAL REPAIRS 39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018	16/10/2015	539175 1454.17 Revenue	REDS BUILDERS LIMITED	03404297 4387646 4387646 4387646 4387646 4387646 4387646 4387646
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT HOUSING REVENUE ACCOUNT	BV12	PARKING SERVICES	BV12D	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	16/10/2015	539175 406.81 Revenue 539175 8808.47 Revenue	REDS BUILDERS LIMTED REDS BUILDERS LIMTED	4387646
Fareham Borough Council http://ateliatics.date.gov.uk/id/local-authority/24UE Fareham Borough Council http://ateliatics.date.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	BV06 BV	RESPONSIVE & VOID MAINTENANCE NON WORK GROUP HOLDING ACCOUN NON WORK GROUP HOLDING ACCOUN	5901 (RV18	DEPT STREETSCENE DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018	16/10/2015	539175 8808.47 Revenue 539175 522.70 Revenue 539175 104.45 Revenue	REDS BUILDERS LIMITED	4387646 4387646
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS CAPITAL PROGRAMME - HOUSING SERVIC	RV	NON WORK GROUP HOLDING ACCOUN RENOVATION OF L.A. DWELLINGS	(RV18	DEPT of FINANCE and RESOURCES CAPITAL - IMPROVEMENTS WORKMODERNIS'N	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Building Construction Materials	39 GENERAL REPAIRS 10 R & M OF BUILDINGS	2018	16/10/2015	539175 104.45 Revenue 539176 30107.72 Capital	REDS BUILDERS LIMITED IDEAL WINDOW SOLUTIONS LIMITED	4387646 3623785
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	CP10 5901 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Building Construction Materials Facilities & Management Services	10 GENERAL REPAIRS 19 MATERIALS (OPERATIONAL)	2018	16/10/2015	539176 30107.72 Capital 539176 387.47 Revenue 539181 811.28 Revenue	IDEAL WINDOW SOLUTIONS LIMITED	3623785 3909589
Fareham Borough Council http://ateliatics.date.gov.uk/id/local-authority/24UE Fareham Borough Council http://ateliatics.date.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		Facilities & Management Services Facilities & Management Services	19 MATERIALS (OPERATIONAL) 19 TOOLS & EQUIPMENT	4007 4002	16/10/2015 16/10/2015	539181 811.28 Revenue 539181 6.88 Revenue	ACCESS LOCKSMITHS LTD ACCESS LOCKSMITHS LTD	3909669
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE	HOUSING REVENUE ACCOUNT CAPITAL PROGRAMME - HOUSING SERVIC HOUSING REVENUE ACCOUNT	E CP BV06	RESPONSIVE & VOID MAINTENANCE RENOVATION OF L.A. DWELLINGS RESPONSIVE & VOID MAINTENANCE	5901 CP10	CAPITAL - IMPROVEMENTS WORKMODERNISN DEPT STREETSCENE	PREMSES RELATED EXPENDITURE 2 PREMSES RELATED EXPENDITURE 2	Facilities & Management Services Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	19 TOOLS & EQLIPMENT 39 R & M OF BUILDINGS 39 GENERAL REPAIRS	2000	16/10/2015 16/10/2015 16/10/2015	539181 6.88 Revenue 539183 2435.73 Capital 539183 9962.40 Revenue	A PURKISS BUILDING & DECORATING LTD A PURKISS BUILDING & DECORATING LTD	3909889 3561215 3561215
Parten Borrogo, Caccol High Statesta Samper aut Alfeld and Antrily State Parten Borrogo, Caccol High Statesta Samper aut Alfeld and Antrily State Parten Borrogo, Caccol High Statesta Samper aut Alfeld and Antrily State Parten Borrogo, Caccol High Statesta Samper aut Alfeld and Antrily State Parten Borrogo, Caccol High Statesta Samper aut Alfeld and Antrily State Parten Borrogo, Caccol High Statesta Samper aut Alfeld and Antrily State Parten Borrogo, Caccol High Statesta Samper aut Alfeld and Antrily State Parten Borrogo, Caccol High Statesta Samper aut Alfeld and Antrily State Parten Borrogo, Caccol High Statesta Samper aut Alfeld and Antrily State Parten Borrogo, Caccol High Statesta Samper aut Alfeld and Antrily State Parten Borrogo, Caccol High Statesta Samper aut Alfeld and Antrily State Parten Borrogo, Caccol High Statesta Samper aut Alfeld and Antrily State Parten Borrogo, Caccol High Statesta Samper aut Alfeld and Antrily State Parten Borrogo, Caccol High Statesta Samper aut Alfeld and Antrily State Parten Borrogo, Caccol High Statesta Samper aut Alfeld and Antrily State Parten Borrogo, Caccol High Statesta Samper aut Alfeld and Antrily State Parten	CENTRAL SERVICES	BV07	RESPONSIVE & VICID MANTENANCE CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC RECREATION AND SPORT RECREATION AND SPORT RECREATION AND SPORT CONTRACT SERVICES 0.5.0. CONTRACT SERVICE	BV07B	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Works - Construction, Repair & Meintenance	39 GRANTS AND SUBSCRIPTIONS	2016 2017 2018 2018 2018 2018 2018 2018 2010 2010	23/10/2015	539103 5492,40 Hovenae 539201 48.00 Revenae 539201 764.50 Revenae	EARTH ANCHORS LTD	00842951
r arenam Borough Council http://abitiatics.data.gov.uk/id/ocal-authority/24UE Fareham Borough Council http://abitiatics.data.gov.uk/id/ocal-authority/24UE	CENTRAL SERVICES CENTRAL SERVICES CULTURAL AND RELATED SERVICES	BV07 BV09	GENTRAL SERVICES TO THE PUBLIC RECREATION AND SPORT	BV078 BV09B	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenence Works - Construction, Repair & Maintenence Works - Construction, Repair & Maintenence	39 GRANTS AND SUBSCRIPTIONS 39 GRANTS AND SUBSCRIPTIONS 39 FURNITURE & EQUIPT. PURCHASES	+ rud 4000	23/10/2015 16/10/2015		EARTH ANCHORS LTD EARTH ANCHORS LTD EARTH ANCHORS LTD	00842961 00842961 00842961
Fareham Borough Council http://ataliatics.data.gov.uk/d/local-authority/24UE Eareham Borough Council http://ataliatics.data.gov.uk/d/local-authority/24UE	COLTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES CONFORATE & DEMOCRATIC CONE CONFORATE & DEMOCRATIC CONE CONFORATE & DEMOCRATIC CONE OTHER REVENUE ACCOUNTS CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	DEPT 51 INCE TSJENE DEPT 51 TREETSJENE DEPT 51 TREETSJENE DEPT 01 FITNATE MICHANNG and ENVIROMM DEPT 01 FINNCE MIC RESOURCES DEPT 01 FINNCE MICKESURCES DEPT 01 FINNCE MICKESURCES DEPT 01 FINNCE MICKESURCES DEPT 01 COMMENTY MISTREETSJENE	ULP FLIE & BENNCES 4 SUPPLIES & SERNCES 4 ENPLOYEES RELATED EXPENDITURE 1	Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance	39 FURNITURE & COUPT. FURCHASES 39 FURNITURE & ECUIPT. FURCHASES 39 FURNITURE & ECUIPT. FURCHASES 30 FURNITURE & ECUIPT. FURCHASES 30 GRAPHIC DESIGN SERVICE 30 GRAPHIC DESIGN SERVICE 30 GRAPHIC DESIGN SERVICE 30 AGENCY WORKERS 31 FURNITURE & ECUIPT.RENTSLSES 32 FURNITURE & ECUIPT.RENTSLSES 34 CONSTRUCTION	4000	16/10/2015 16/10/2015 16/10/2015	532020 42,00 Revenue 532020 48,00 Revenue 532021 48,00 Revenue 532024 80,00 Revenue 532025 850,00 Revenue 532226 725,00 Revenue 532220 527,50 Revenue 532230 527,53 Revenue 532232 80,000 Revenue 532232 80,000 Revenue	EARTH ANGENDES LID EARTH ANGENDES LID EARTH ANGENDES LID RUCK CONSELT TANSY UMTED THOMMS MILLER CREATIVE LID THOMMS MILLER CREATIVE LID OFFICE ANGELS LID OFFICE ANGELS LID ANNODATA LID BLACKING CREATIVE GESIGN BLACKING CREATIVE GESIGN	00842961
Fareham Borough Council http://atatiatics.data.gov.uk/id/ocal-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of STRATEGIC PLANNING and ENVIRONME	IN SUPPLIES & SERVICES 4	Consultancy	15 STRUCTURAL ENGINEERS FEES	4405	16/10/2015	539202 42.00 Revenue 539202 48.00 Revenue 539218 730.24 Revenue	RUCK CONSULTANCY LIMITED	00842961 00842961 9335936
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 CORPORATE & DEMOCRATIC CORE	BV07A BV07A	CORPORATE MANAGEMENT CORPORATE MANAGEMENT	BV07AB BV07AB	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Facilities & Management Services Facilities & Management Services	19 GRAPHIC DESIGN SERVICE 19 GRAPHIC DESIGN SERVICE	4445	16/10/2015 16/10/2015	539225 850.00 Revenue 539226 725.00 Revenue	THOMAS MILLER CREATIVE LTD THOMAS MILLER CREATIVE LTD	08973899 08973899
Fareham Borough Council http://ateliatics.data.gov.uk/id/ocal-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	(RV18	DEPT of FINANCE and RESOURCES	EMPLOYEES RELATED EXPENDITURE 1	Consultancy Facilities & Management Bervices Facilities & Management Bervices Human Resources Human Resources Information Centralization Technology Facilities & Management Services	26 AGENCY WORKERS	1050	30/10/2015	539230 527.25 Revenue	OFFICE ANGELS LTD	08973899 08973899 1985032 2246386
Fareham Borough Council http://statistics.data.gov.uk/d/local-authonty/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authonty/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Facilities & Management Services	19 EXTERNAL PRINTING	4040 4310	23/10/2015 16/10/2015	539232 763.11 Nevenue 539238 800.00 Revenue	BLACKPIG CREATIVE DESIGN	
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 SERVIC CAPITAL PROGRAMME - HOUSING SERVIC	E CP E CP	NEW HOUSE BUILDING	CP10 CP10	CAPITAL - NEW HOUSE BUILDING CAPITAL - NEW HOUSE BUILDING	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Worka - Construction, Repair & Maintenance	39 CONSULTANTS FEES	4401 4401	16/10/2015 16/10/2015	539239 726.80 Capital 539241 17290.74 Capital	INTERSERVE CONSTRUCTION LIMITED	5384147 527218256
Fareham Borough Council http://ateriatics.data.gov.uk/id/ocal-authority/24UE	GENERAL FUND HOUSING GENERAL FUND HOUSING	BV05 BV05	HOMELESSNESS	BV05F	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Haman Resources Haman Resources	26 BED & BREAKFAST EXPENSES 26 BED & BREAKFAST EXPENSES	4943	16/10/2015	539250 440.33 Revenue	ATOS WORLDLINE UK LTD RE ACCOR ATOS WORLDLINE UK LTD RE ACCOR	1016187
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV05	CONTRACT SERVICES D.S.O.	RV14	DEPT of STRATEGIC PLANNING and ENVIRONME	IN SUPPLIES & SERVICES 4	Information Communication Technology	27 FURNITURE & EQUIPT. PURCHASES	4943 4000	16/10/2015 23/10/2015	539250 164.67 Revenue 539257 678.00 Revenue	SERVIO TECHNOLOGY	1016187 6514473
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Easthorm Research Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Environmental Services Environmental Services	18 TOOLS & EQUIPMENT 18 MATERIALS (OPERATIONAL)	4002	16/10/2015 16/10/2015	539258 530.00 Revenue 539258 62.50 Revenue	NOMIX ENVIRO LTD NOMIX ENVIRO LTD	05288567 05288567
Farehem Borough Council http://atatiatics.deta.gov.uk/id/local-authority/24UE Farehem Borough Council http://atatiatics.deta.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Environmental Services	18 MATERIALS (OPERATIONAL)	4007 4007	16/10/2015	539258 10.00 Revenue	NOMIX ENVIRO LTD	05288567
Perturb Berrop Cacitri 196, Nataras, anto para Aktika akanya Sete Parate Berrop Cacitri 196, Nataras, anto para Aktika akanya Sete Parate Berrop Cacitri 196, Nataras, anto para Aktika akanya Sete Parate Berrop Cacitri 196, Nataras, anto para Aktika akanya Set	CORPORATE & DEMOCRATIC CORE OTHER REVENUE ACCOUNTS	BV07A RV	CORPORATE MANAGEMENT NON WORK GROUP HOLDING ACCOUN	BV07AB (RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Facilities & Management Services Stationery	19 GRANTS AND SUBSCRIPTIONS 34 STATIONERY	4700 4320	30/10/2015 23/10/2015	539262 657.00 Revenue 539263 560.00 Revenue	NLA MEDIA ACCESS LIMITED TRADE ENVELOPE PRINTING CO LTD	3003569 2193067
Fareham Borough Council http://ataliatics.data.gov.uk/dtocal-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN NON WORK GROUP HOLDING ACCOUN NON WORK GROUP HOLDING ACCOUN	(RV18	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4	Stationery Vehicle Management Vehicle Management	34 STATIONERY 38 MATERIALS (OPERATIONAL) 38 MATERIALS (OPERATIONAL)	4320 4007 4007	23/10/2015	532263 560.00 Revenue 532264 480.00 Revenue 532264 41.20 Revenue	SPALDINGS (U K) LTD	01558147 01558147
Fareham Borough Council http://ataliasca.data.gov.uk/id/ocal-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G		SUPPLIES & SERVICES 4	Vehich Manganet Vehich Manganet Danier J. Antheli Charge J. Antheli Charge J. Antheli Scott A. Pangarout Statistical K. Materianet Scott A. Pangarout Statistical K. Materianet Scott A. Pangarout Statistical K. Materianet Scott A. Pangarout Statistical K. Materianet Vehich Manganett Vehich Manganett	98 EXTERNAL PRINTING	4310	16/10/2015	SSI202 BS7.00 Reversa SSI2025 BS7.00 Reversa SSI2025 BS7.00 Reversa SSI2026 4120 Reversa SSI2026 DS2.18 Reversa SSI2026 DS2.18 Reversa SSI2026 DS2.00 Reversa SSI2026 DS2.01 Reversa SSI20270 100.32 Reversa SSI2270 22.32.00 Reversa SSI2270 3.33 Reversa SSI2270 3.33 Reversa	GOSPORT BOROUGH COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE Fareham Borough Council http://statistics.data.cov.uk/id/ocal-authovitv/74I1F	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03 BV03	STREET CLEANSING STREET CLEANSING	BV03F BV03F	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Cleaning & Janitorial Cleaning & Janitorial	13 MATERIALS (OPERATIONAL) 13 MATERIALS (OPERATIONAL)	4007 4007	30/10/2015 30/10/2015	539266 95.00 Revenue 539266 7066.02 Revenue	POLYSTAR PLASTICS LTD POLYSTAR PLASTICS LTD	2690339 2690339
Fareham Borough Council http://statistics.data.gov.uk/d/tocal-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Sports & Playoround Equipment & Maintenance Sports & Playoround Equipment & Maintenance	33 MATERIALS (OPERATIONAL)	4007	23/10/2015	539270 109.28 Revenue	KEYLINE BUILDERS MERCHANTS LTD	SC042425
Fareham Borough Council http://ataliasca.data.gov.uk/id/ocal-authority/24UE	OTHER REVENE ALCOUNTS ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09 BV09 BV09 BV09	NAR WORK GROUP PULDING ACCOUNT WASTE COLLECTION STREET CLEANSING RECREATION AND SPORT RECREATION AND SPORT RECREATION AND SPORT RECREATION AND SPORT	8V038 8V038 8V038 8V038 8V035 8V035 8V036 8V036	DEPTSTREETSCENE DEPTSTREETSCENE DEPTSTREETSCENE DEPTSTREETSCENE DEPTSTREETSCENE DEPTSTREETSCENE DEPTSTREETSCENE	SUPPLES SERVICES 4	Sports & Playground Equipment & Maintenance	36 INTERNALS (UPERATIONAL) 36 EXTERNALS (OPERATIONAL) 31 MATERIALS (OPERATIONAL) 33 MATERIALS (OPERATIONAL) 33 MATERIALS (OPERATIONAL) 34 MATERIALS (OPERATIONAL) 35 MATERIALS (OPERATIONAL) 36 MATERIALS (OPERATIONAL) 36 MATERIALS (OPERATIONAL)	4310 4007 4007 4007 4007 4007 4007	23/10/2015	S32265 2042.18 Revenas S32265 65.00 Revenas S32270 102.28 Revenas S32270 47.544 Revenas S32270 22.2.80 Revenas S32270 3.39 Revenas	SPALINGS (FA) LTD COMPORT RUSTICS LTD POLYSTAR RUSTICS LTD POLYSTAR RUSTICS LTD REVIEW BULLERIS MERCHANTS LTD REVIEW BULLERIS MERCHANTS LTD REVIEW BULLERIS MERCHANTS LTD REVIEW BULLERIS MERCHANTS LTD	2620339 2660339 SC042425 SC042425 SC042425 SC042425 SC042425 SC042425 SC042425 SC042425 SC042425 SC042425 SC042425 SC042425 SC04245 SC0425 SC0425 SC0425 SC04245 SC04245 SC0425 SC0425 SC0425 SC0425 SC0425 SC0425 SC0425 SC0425 SC0425 SC0425 SC0425 SC0425 SC0425 SC0425 SC0425 SC0425 SC045 SC0425 SC0425 SC045 SC045 SC045 SC045 SC045 SC045 SC045 SC045 SC045 SC045 SC045 SC045 SC05 SC045 SC045 SC05 SC045 SC05 SC05 SC05 SC05 SC05 SC05 SC05 SC0
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/eval.authority/24UE		BV09 BV03		BV09B BV03F			Sports & Playground Equipment & Maintenance Vehicle Management	33 MATERIALS (OPERATIONAL) 38 ROUTINE REPAIRS VEHICLES IPI ANT	4007 3010	23/10/2015 30/10/2015	539270 3.39 Revenue 539271 980.77 Revenue		SC042425 00122641
Fareham Borough Council http://ataliatics.data.gov.uk/id/ocal-authority/24UE	CHARGE AND DECKE ATODA OF D	BV03 BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010 3010	30/10/2015 30/10/2015 30/10/2015	539271 980.77 Revenue 539275 317.78 Revenue 539275 330.42 Revenue	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	03794455
r arenam borough Council http://abitatics.data.gov.uk/dfocal-authority/24UE Fareham Borough Council http://abitatics.data.gov.uk/idfocal-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3		38 ROUTINE REPAIRS VEHICLES/PLANT	3010	30/10/2015	539275 24.12 Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council http://ataliatics.data.gov.uk/d/local-authority/24UE Eareham Borough Council http://ataliatics.data.gov.uk/d/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	30/10/2015 30/10/2015	539275 150.59 Revenue 539275 150.59 Revenue	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	03794455
Fareham Borough Council http://ataliatics.deta.gov.uk/id/ocal-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010	30/10/2015	530275 78.84 Revenue	DENNIS EAGLE LIMITED	03794455
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	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	30/10/2015 30/10/2015	539275 135.32 Revenue 539275 135.32 Revenue 539281 5000.00 Revenue	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	03794455 03794455
Fareham Borough Council http://ateriatics.data.gov.uk/id/ocal-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	(RV18			Mail Services?		4500	23/10/2015	539281 5000.00 Revenue	ROYAL MAIL	04138203
 www.wm.borougn.councerep://asitiatics.dela.gov.uk/id/ocal-authority/24UE Fareham.Borough.Councilhttp://asitiatics.dela.gov.uk/id/ocal-authority/24UE 	HOUSING REVENUE ACCOUNT OTHER REVENUE ACCOUNTS	BV06 RV	CATCH UP REPAIRS NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMSES RELATED EXPENDITURE 2 PREMSES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Facilities & Management Services	19 R&MOF FIXED PLANT	2040	23/10/2015 30/10/2015	539546 1150.00 Revenue 539548 2566.70 Revenue	REDS BUILDERS LIMITED A1R SERVICES LTD	4387646 5955828
Partier Brough Carol My Streams, state participation of the Stream Streams Caroling Control Microsoft Streams	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUN NON WORK GROUP HOLDING ACCOUNT	(RV18 (RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Facilities & Management Services Health & Safety?	19 R & M OF FIXED PLANT 22 R & M OF BUILDINGS	2040 2000	23/10/2015 23/10/2015	539553 1118.16 Revenue 539558 552.99 Revenue 539574 1896.37 Revenue	HONEYWELL CONTROL SYSTEMS LTD CHUBB FIRE MECHANICAL SFS FIRE SERVICES I TO	00217803 D 5211559
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS HIGHWAYS ROADS AND TRANSPORT PLANNING SERVICES	BV12	NON WORK GROUP HOLDING ACCOUN NON WORK GROUP HOLDING ACCOUN PARKING SERVICES PLANNING POLICY	BV12D	DEPT of FINANCE and RESOURCES DEPT STREETSCENE DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of STRATEGIC PLANNIG and ENVIRONM DEPT of STRATEGIC PLANNIG and ENVIRONM	N EMPLOYEES RELATED EXPENDITURE 1	Facilities & Management Services Facilities & Management Services Health & Safety? Human Resources Human Resources	30 PG5 AGE 39 R & MOF BUILDINGS 19 R & MOF FIXED PLANT 19 R & MOF FIXED PLANT 22 R & MOF BUILDINGS 26 AGENCY WORKERS 26 AGENCY WORKERS	2000 2040 2040 2050 1050 1050	30/10/2015	532553 1118.16 Revenue 532558 552.09 Revenue 532574 1826.37 Revenue 532574 1826.38 Revenue	A IN SERVICES LID HONEYWELL CONTROL SYSTEMS LTD CHUBB FIRE MECHANICAL SFS FIRE SERVICES LTD MATCHTECH GROUP PLC	04426322
			- Longen - Garal					AGENET WORKERS	d	Jour manage 10			

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Fainten Broug Courd III, frankrisk data grund Abbra akturlyk 24
Fainten Broug Courd III, frankrisk data grund Abbra akturlyk 24 |
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 | WARDEN SERVICE
WELFARE SERVICES
HOUSE RENOVATION GRANTS
HOUSE RENOVATION GRANTS
HOUSE RENOVATION GRANTS
 | 5031 | DEPT of COMMUNITY and STREETSCENE
DEPT of COMMUNITY and STREETSCENE
CAPITAL - HOUSE RENOVATION GRANTS
CAPITAL - HOUSE RENOVATION GRANTS
CAPITAL - HOUSE RENOVATION GRANTS | PREMISES RELATED EXPENDITURE
PREMISES RELATED EXPENDITURE
SUPPLIES & SERVICES
SUPPLIES & SERVICES
SUPPLIES & SERVICES | 2 | Local/Central Government
 | 98 RENTS - CHICHESTER RENTALS
98 RENTS - CHICHESTER RENTALS
GRANTS AND SUBSCRIPTIONS
GRANTS AND SUBSCRIPTIONS
10 GRANTS AND SUBSCRIPTIONS | 2210
 | 23/10/2015 | 539586 | 4414,84 Revenue
1591,75 Revenue
3800,40 Ceptel
3800,00 Ceptel
1492,21 Ceptel
2005,00 Ceptel
2005,00 Ceptel
2005,00 Ceptel
1294,70 Revenue
2005,00 Ceptel
1294,70 Revenue
2005,00 Ceptel
2005,00 Ce | CHICHESTER DISTRICT COUNCIL
CHICHESTER DISTRICT COUNCIL
AKP MAINTENANCE LTD
JOHNSONS PROPERTY MAINTENANCE
G RIXON LTD
 | |
| Fareham Borouch Council http://statistics.data.cov.uk/id/ocal-authority/24UE | GENERAL FUND HOUSING BV05
CAPITAL PROGRAMME - HOUSING SERVICE CP
 | WELFARE SERVICES
HOUSE RENOVATION GRANTS
 | 5031
BV05L
CP11
CP11
CP11
CP11
CP11
CP11
CP11
CP1 | DEPT of COMMUNITY and STREETSCENE
CAPITAL - HOUSE RENOVATION GRANTS | PREMISES RELATED EXPENDITURE
SUPPLIES & SERVICES | 2 | LocalCentral Government
Unclassified
 | 98 RENTS - CHICHESTER RENTALS
GRANTS AND SUBSCRIPTIONS | 2210
4700
 | 23/10/2015 | 539587
539589 | 1581.75 Revenue
3380.49 Capital
 | CHICHESTER DISTRICT COUNCIL
AKP MAINTENANCE LTD | 09235297 |
| Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE | CAPITAL PROGRAMME - HOUSING SERVICE CP
 | HOUSE RENOVATION GRANTS
 | CP11 | CAPITAL - HOUSE RENOVATION GRANTS | SUPPLIES & SERVICES | 4 | Unclassified
 | GRANTS AND SUBSCRIPTIONS | 4700
 | 23/10/2015 | 539590 | 3830.00 Capital
 | JOHNSONS PROPERTY MAINTENANCE | 03828526 |
| Pareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE |
 |
 | CP11
CP11 | | SUPPLIES & SERVICES
SUPPLIES & SERVICES | 4 |
 | | 4700
 | 23/10/2015 | 539591 | 1489.21 Capital
2005.00 Capital
 | | |
| Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE | CAPITAL PROGRAMME - HOUSING SERVICE CP
CAPITAL PROGRAMME - HOUSING SERVICE CP
 | HOUSE RENOVATION GRANTS
HOUSE RENOVATION GRANTS
 | CP11 | CAPITAL - HOUSE RENOVATION GRANTS
CAPITAL - HOUSE RENOVATION GRANTS | SUPPLIES & SERVICES
SUPPLIES & SERVICES
SUPPLIES & SERVICES | 4 | Unclassified
Social Community Care Supplies & Services
Social Community Care Supplies & Services
 | 32 GRANTS AND SUBSCRIPTIONS
32 GRANTS AND SUBSCRIPTIONS | 4700
 | 23/10/2015 | 539592
539593
539595 | 965.00 Capital
 | LIFTECH SYSTEMS (SE) LTD
FAMILY MOSAIC HOUSING | 04834054
5640546
03828526 |
| Pareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE | CAPITAL PROGRAMME - HOUSING SERVICE CP
 |
 | CP11
CP11 | CAPITAL - HOUSE RENOVATION GRANTS | SUPPLIES & SERVICES | 4 | Social Community Care Supplies & Services
Building Construction Materials
 | 10 GRANTS AND SUBSCRIPTIONS | 4700
 | 23/10/2015 | 539596 | 738.00 Capital
3830.00 Capital
 | G RIXON LTD | 5640546
03828526 |
| Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE | CORPORATE & DEMOCRATIC CORE BV07
BALANCE SHEET BS
 | CORPORATE MANAGEMENT
FMS BALSHEET & CONTROL ACCT.
 | CP11
BV07AB
BS1 | DEPT of FINANCE and RESOURCES
FMS BAL SHEET & CONTROL ACCT. | SUPPLIES & SERVICES
CONTROL ACCOUNTS | 4 | Building Construction Materials
Uncleasified
Financial Services
 | MISCELLANEOUS EXPENDITURE
20 GOVT PROCURE CARD-CASH CONTROL | 4970
 | 23/10/2015 | 539606
539609 | 1264.70 Revenue
 | WYKEHAM HOUSE SCHOOL
ROYAL BANK OF SCOTLAND | SC090312 |
| Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE | BALANCE SHEET BS
CORPORATE & DEMOCRATIC CORE BV07
 | FMS BAL SHEET & CONTROL ACCT.
CORPORATE MANAGEMENT
 | BS1
BV07AB | FMS BAL SHEET & CONTROL ACCT.
DEPT of FINANCE and RESOLINCES | CONTROL ACCOUNTS
SUPPLIES & SERVICES | C001 | Financial Services
Facilities & Menamement Services
 | 19. GRAPHIC DESIGN SERVICE | 4445
 | 23/10/2015 | 539609 | 17529.51 Balance Sheet
2035.00 Revenue
 | ROYAL BANK OF SCOTLAND
BLACKPIG CREATIVE (OWNER STEVEN DAVIES) | SC090312 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE | CAPITAL PROGRAMME - OTHER SERVICES CP
CAPITAL PROGRAMME - OTHER SERVICES CP
 | CORPORATE MANAGEMENT
COMPUTER APPROVED
 | CP23 | DEPT of FINANCE and RESOURCES
CAPITAL - COMPUTER APPROVED | SUPPLIES & SERVICES | 4 | Facilities & Management Services
Information Communication Technology
 | 27 FURNITURE & EQUIPT. PURCHASES | 4445
4000
 | 23/10/2015 | 539629
539634 | 8184.00 Capital
 | SERVIO TECHNOLOGY | 6514473 |
| Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE
Earshow Research Council http://statistics.data.gov.uk/d/local-authority/24UE | CAPITAL PROGRAMME - OTHER SERVICES CP
OTHER REVENUE ACCOUNTS
 | COMPUTER APPROVED
 | CP23 | CAPITAL - COMPUTER APPROVED | SUPPLIES & SERVICES | 4 | Information Communication Technology
Human Resources
 | 27 FURNITURE & EQUIPT. PURCHASES | 4000
 | 23/10/2015
23/10/2015 | 539634 | 640.00 Capital
815.73 Revenue
812.58 Revenue
5046.22 Revenue
 | SERVICITECHNOLOGY | 6514473 |
| Fareham Borough Council http://tateistics.deta.gov.uk/id/local-authority/24UE
Fareham Borough Council http://tateistics.deta.gov.uk/id/local-authority/24UE
Fareham Borough Council http://tateistics.deta.gov.uk/id/local-authority/24UE | OTHER REVENUE ACCOUNTS RV
OTHER REVENUE ACCOUNTS RV
 | CONTRACT SERVICES D.S.O.
CONTRACT SERVICES D.S.O.
 | RV14
RV14 | DEPT STREETSCENE
DEPT STREETSCENE | EMPLOYEES RELATED EXPENDITUR
EMPLOYEES RELATED EXPENDITUR | E 1 | Human Resources
 | 26 AGENCY WORKERS
26 AGENCY WORKERS | 1050
 | 23/10/2015 | 539639
539640 | 812.58 Revenue
 | BUILDING RECRUITMENT COMPANY LTD
BUILDING RECRUITMENT COMPANY LTD | 3750125
3750125 |
| Faithers through County Timp (Institution, data grant address) and data for the County Timp (| CILTURAL AND RELATED SERVICES BYON
ULTURAL AND RELATED SERVICES BYON
HIGHWAYS ROADS AND THANAPORT
CANTAL PROGRAMME - OTHER SERVICES
CANTAL PROGRAMME - OTHER SERVICES
CONFIGNATE SERVICES BYON
CONFIGNATE SERVICES BYON
OTHER REVENER ACCOUNTS RY
OTHER REVENER ACCOUNTS RY
OTHER REVENER ACCOUNTS RY
OTHER REVENER ACCOUNTS CONFIGNATION
OTHER REVENER ACCOUNTS CONFIGNATION
OTHER REVENER ACCOUNTS RY
OTHER REVENER ACCOUNTS RY
 | CULTURE AND HERITAGE
 | BV09A | DEPT of COMMUNITY and STREETSCENE | SUPPLIES & SERVICES | 4 | And & Laters Brokes
Add & Laters Brokes
Add Laters Brokes
Canadatery
Paraced Brokes
Hamada Canadatery
Hamada Canadatery
 | 29 PROMOTER | 4916 | 23/10/2015
23/10/2015
 | 539646 | 5046.22 Revenue | A. I. R. LTD
NETT (LK) ENTERTAINMENT LTD
SIGWAYS SUPPLIES
COLIN MTCHELL CONSULTING
 | 06327489 |
| Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authonity/24UE
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authonity/24UE | CULTURAL AND RELATED SERVICES BV09
HIGHWAYS ROADS AND TRANSPORT BV12
 | CULTURE AND HERITAGE
HIGHWAYS ROADS ROUTINE
SCHEMES FUNDED FROM BALANCES
 | BV09A
BV12B | DEPT of COMMUNITY and STREETSCENE
DEPT STREETSCENE
CAPITAL - SCHEMES FUNDED FROM BALANCES | SUPPLIES & SERVICES
SUPPLIES & SERVICES | 4 | Highway Equipment & Materials?
 | 29 PROMOTER
23 FURNITURE & EQUIPT. MAINT. | 4916
4030
4401
 | 23/10/2015 | 539647
539654 | 4745.05 Revenue
1297.74 Revenue
3350.00 Capital
 | SIGNWAY SUPPLIES | 03700897
01450039 |
| Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE | CAPITAL PROGRAMME - OTHER SERVICES CP
 | SCHEMES FUNDED FROM BALANCES
 | CP20 | CAPITAL - SCHEMES FUNDED FROM BALANCES | SUPPLIES & SERVICES | 4 | Consultancy
 | | 4401
 | 23/10/2015 | 539655 | 3350.00 Capital
 | COLIN MITCHELL CONSULTING | |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE | CULTURAL AND RELATED SERVICES BV09
CULTURAL AND RELATED SERVICES BV09
CORPORATE & DEMOCRATIC CORE BV07
 | CULTURE AND HERITAGE
CULTURE AND HERITAGE
CULTURE AND HERITAGE
CORPORATE MANAGEMENT
CONTRACT SERVICES D.S.O.
CONTRACT SERVICES D.S.O.
CONTRACT SERVICES D.S.O.
CONTRACT SERVICES D.S.O.
 | BV02A
BV02A | CAPITAL - SCHEME PROJECT FRAM BULANCES
DEPT of COMMUNITY and STREETSCENE
DEPT of COMMUNITY and STREETSCENE
DEPT of STRATEGIC PLANNIG and ENVIRONME
DEPT of STRATEGIC PLANNIG and ENVIRONME
DEPT of STRATEGIC PLANNIG and ENVIRONME
CAPITAL - APPROVED PROGRAMME | SUPPLIES & SERVICES
SUPPLIES & SERVICES
SUPPLIES & SERVICES | 4 | Financial Services
Financial Services
 | 10 COMBALTANS FEES
20 OREDIT CARD CHARGES
20 OREDIT CARD CHARGES
MOSCELLARGUS EXPENDITURE
27 MOBILE TELEPHONES
27 MOBILE TELEPHONES
27 STRUCTURAL ENDINEERS FEES
10 FURNITURE & ECUIPT, PURCHASES
39 R & MOS FUILDINGS | 4957 4957
 | 23/10/2015 | 539661
539661 | 3350.00 Capital 633.59 Revenue 83.28 Revenue 5407.55 Revenue 500.00 Revenue 500.00 Revenue 500.00 Revenue 500.00 Revenue 500.00 Revenue 500.00 Revenue 200.00 Revenue 40.00 Balance Sheet
 | COON MILCHEL CUMBLING
WORLDPAY
WORLDPAY
WYREHAM HOUSE SCHOOL
VODA/CNE LIMTED
OCELLA
RICHARDBUN DECORATING CONTRACTORS LTD
RICHARDBUN DECORATING CONTRACTORS LTD | 07316500
07316500 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE | CORPORATE & DEMOCRATIC CORE BV07
 | CORPORATE MANAGEMENT
 | BV07AB | DEPT of FINANCE and RESOURCES | SUPPLIES & SERVICES | 4 | Unclassified
 | MISCELLANEOUS EXPENDITURE | 4970
 | 23/10/2015 | 539665 | -5497.55 Revenue
 | WYKEHAM HOUSE SCHOOL | |
| Faraham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE
Faraham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE | OTHER REVENUE ACCOUNTS RV
OTHER REVENUE ACCOUNTS RV
 | CONTRACT SERVICES D.S.O.
CONTRACT SERVICES D.S.O.
 | RV14
RV14
RV14
CP24 | DEPT of STRATEGIC PLANNING and ENVIRONME
DEPT of STRATEGIC PLANNING and ENVIRONME | EN SUPPLIES & SERVICES
EN SUPPLIES & SERVICES
EN SUPPLIES & SERVICES
SUPPLIES & SERVICES | 4 | Information Communication Technology
 | 27 MOBILE TELEPHONES
27 MOBILE TELEPHONES | 4514
 | 30/10/2015 | 539665
539667
539667
539671
539672
539688 | 500.00 Revenue
1000.00 Revenue
 | VODAFONE LIMITED | 01471587
01471587 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE | OTHER REVENUE ACCOUNTS RV
 | CONTRACT SERVICES D.S.O.
 | RV14 | DEPT of STRATEGIC PLANNING and ENVIRONME | EN SUPPLIES & SERVICES | 4 | Information Communication Technology
 | 27 STRUCTURAL ENGINEERS FEES | 4405
 | 30/10/2015 | 539671 | 5000.00 Revenue
 | OCELLA | 02837294 |
| Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE
Earehom Research Council http://statistics.data.gov.uk/id/acal-authority/24UE | CAPITAL PROGRAMME - OTHER SERVICES CP
ENVIRONMENT AND REGULATORY SER BV03
 | APPROVED PROGRAMME
ENVIRONMENTAL HEALTH
 | CP24 | CAPITAL - APPROVED PROGRAMME
DEPT STREETSCENE | | 4 | Building Construction Materials
 | 10 FURNITURE & EQUIPT. PURCHASES | 4000
 | 30/10/2015 | 539672 | 2463.00 Capital
 | RICHARDSON DECORATING CONTRACTORS LTD
M& B DRAIN SERVICES | 4506973 |
| 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 REVEN IF ACCOUNT BUILD
 | RESPONSIVE & VOID MAINTENANCE
FMS BALISHEET & CONTROL ACCT.
 | 5901 | DEPT STREETSCENE
BAL SHEET-SUSPENSE ACCOUNT | PREMISES RELATED EXPENDITURE | 2 | Works - Construction, Repair & Maintenance
Works - Construction, Repair & Maintenance
 | 39 R & M OF BUILDINUS
39 GENERAL REPAIRS
39 FMS CODING SUSPENSE ACCOUNT | 2018
 | 23/10/2015 | 539688
539688 | 820.00 Revenue
 | M& B DRAIN SERVICES | |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE | BALANCE SHEET BS
BALANCE SHEET BS
 | FMS BALSHEET & CONTROL ACCT.
FMS BALSHEET & CONTROL ACCT.
 | BS1 | BAL SHEET - SUSPENSE ACCOUNT
BAL SHEET - SUSPENSE ACCOUNT | FMS REJECTION SUSPENSE
FMS REJECTION SUSPENSE | BS242
BS242 | Works - Construction, Repair & Maintenance
 | 39 FMS CODING SUSPENSE ACCOUNT
39 FMS CODING SUSPENSE ACCOUNT | 8990
 | 23/10/2015
23/10/2015 | 539688
539688 | 40.00 Balance Sheet
 | M & B DRAIN SERVICES
M & B DRAIN SERVICES | |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE | BALANCE SHEET BS
 | FMS BAL SHEET & CONTROL ACCT.
 | 851 | BAL, SHEET - SUSPENSE ACCOUNT | FMS REJECTION SUSPENSE | BS242 | Works - Construction, Repair & Meintenance
Works - Construction, Repair & Meintenance
Information Communication Technology
 | 39 FMS CODING SUSPENSE ACCOUNT | S990
 | 23/10/2015 | 539688
539691 | 20.00 Balance Sheet
40.00 Balance Sheet
1506.86 Revenue
 | M& B DRAIN SERVICES | |
| Fareham Borough Council http://ateliatics.data.gov.uk/id/local-authority/24UE
Fareham Borough Council http://ateliatics.data.gov.uk/id/local-authority/24UE | CORPORATE & DEMOCRATIC CORE BV07
HOUSING REVENUE ACCOUNT BV08
 | CORPORATE MANAGEMENT
RESPONSIVE & VOID MAINTENANCE
 | BV07AB
5901 | DEPT of FINANCE and RESOURCES
DEPT STREETSCENE | SUPPLIES & SERVICES
PREMISES RELATED EXPENDITURE | 4 | Information Communication Technology
Environmental Services
 | 27 EMERGENCY STANDBY SERVICE
18 GENERAL REPAIRS | 4421
 | 23/10/2015
23/10/2015 | 539691
539692 | 1506.86 Revenue
550.00 Revenue
 | FIRST CALL BUSINESS COMMINCATIONS
R H INSULATION SERVICES LIMITED | 1983820
02062526 |
| Faieham Borough Council http://ataistics.data.gov.uk/dtocal-authonty/24UE
Faieham Borough Council http://ataistics.data.gov.uk/dtocal-authonty/24UE
Faieham Borough Council http://ataistics.data.gov.uk/dtocal-authonty/24UE | HOUSING REVENUE ACCOUNT BYOR
HOUSING REVENUE ACCOUNT BYOR
 | RESPONSIVE & VOID MAINTENANCE
 | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Environmental Services
 | 18 GENERAL REPAIRS | 2018
 | 23/10/2015 | 539692
539693
539695 | 550.00 Revenue
550.00 Revenue
 | R H INSULATION SERVICES LIMITED | 02062526 |
| Fareham Borough Council http://statistics.date.gov.uk/id/ocal-authority/24UE | HOUSING REVENUE ACCOUNT BV06
HOUSING REVENUE ACCOUNT BV06
GENERAL FUND HOUSING BV05
 | RESPONSIVE & VOID MAINTENANCE
 | 5901 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE | 2 | Environmental Services
 | 18 GENERAL REPAIRS | 2018
 | 23/10/2015
23/10/2015 | 539695 | 550.00 Revenue
 | R H INSULATION SERVICES LIMITED | 02062526 |
| Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE | GENERAL FUND HOUSING BV05
GENERAL FUND HOUSING BV05
 | HOMELESSNESS
HOMELESSNESS
 | BV05F
BV05F | DEPT of COMMUNITY and STREETSCENE
DEPT of COMMUNITY and STREETSCENE | PREMISES RELATED EXPENDITURE
PREMISES RELATED EXPENDITURE | 2 | Unclassified
Unclassified
 | RENTS - PRIVATE SECTOR MOBILES
RENTS - PRIVATE SECTOR MOBILES | 2240
 | 23/10/2015 23/10/2015 | 539720 | 500.00 Revenue
600.00 Revenue
 | redacted personal data
redacted personal data | |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE | GENERAL FUND HOUSING BV05
GENERAL FUND HOUSING BV05
 | HOMELESSNESS
 | BV05F
BV05F | DEPT of COMM NITY and STREETSCENE | PREMISES RELATED EXPENDITURE
PREMISES RELATED EXPENDITURE | 2 | Unclassified
 | RENTS - PRIVATE SECTOR/MOBILES
RENTS - PRIVATE SECTOR/MOBILES | 2240
2240
 | 23/10/2015 | 539721
539725 | 600.00 Revenue
570.00 Revenue
 | redacted personal data
EDF ENERGY | |
| Fareham Borough Council http://atatiatics.data.gov.uk/id/local-authority/24UE
Fareham Borough Council http://atatiatics.data.gov.uk/id/local-authority/24UE | CULTURAL AND RELATED SERVICES BV09
ENVIRONMENT AND REGULATORY SER BV09
HIGHWAYS ROADS AND TRANSPORT BV12
 | HOMELESINESS
CLITLER AND HEIRTADE
ENVIRONMENTAL HEALTH
PARKING SERVICES
COMMENAL LIGHTNO
HOUSING BERFIT ADMINISTRATION
HOUSING BERFIT ADMINISTRATION
HOUSING BERFIT ADMINISTRATION
PARKING
POLICY
PLANNING POLICY
PLANNING POLICY
NAI WORK (BROUP HOLDING ACCOUNNING ROUTH ADMINISTRATION
NAI WORK (BROUP HOLDING ACCOUNNING ROUTH ADMINISTRATION
NAI WORK (BROUP HOLDING ACCOUNNING) | BV09A
BV09C | DEPT of FINANCE and RESOURCES
DEPT STREETSCENE
DEPT STREETSCENE | PREMISES RELATED EXPENDITURE
PREMISES RELATED EXPENDITURE | 2 | Utilises
Utilises
Utilises
 | 37 ELECTRICITY
37 ELECTRICITY | 2120 2120
 | 23/10/2015 23/10/2015 | 539740
539740 | 35.48 Revenue
141.34 Revenue
 | EDF ENERGY
EDF ENERGY | 02366852
02366852 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE | HIGHWAYS ROADS AND TRANSPORT BV12
 | PARKING SERVICES
 | BV12D | DEPT STREETSCENE | | 2 | Utilities
 | | 2120
 | 23/10/2015 | 539740 | 57.12 Revenue
 | EDE ENERGY | 02365852 |
| Faraham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE
Faraham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE | HGMMAYS KOADS AND TAMBORT 18/12
HOUSING REVISING ACCOUNT BVICE
GENERAL FUND HOUSING BVICE
GENERAL FUND HOUSING BVICE
GENERAL FUND HOUSING BVICE
COMPORTS DAMOCRATIC CORE BVITS
PLANNING SERVICES BVITS
OTHER REVENUE ACCOUNTS RV
OTHER REVENUE ACCOUNTS RV
 | COMMUNAL LIGHTING
HOUSING RENEFIT ADMINISTRATION
 | 5026
BV/05H | DEPT STREETSCENE
DEPT of COMMANTY and STREETSCENE
DEPT of STRATECIC PLANNING and ENVIRONME
DEPT of STRATECIC PLANNING and ENVIRONME
DEPT of STRATECIC PLANNING and ENVIRONME
DEPT of FINANCE and RESOURCES | PREMISES RELATED EXPENDITURE
TRANSPORT RELATED EXPENDITUR
TRANSPORT RELATED EXPENDITUR
TRANSPORT RELATED EXPENDITUR
TRANSPORT RELATED EXPENDITUR
EN TRANSPORT RELATED EXPENDITUR | 2 | Labias
Labias
Humin Resources
Humin Resources
Humin Resources
Humin Resources
Humin Resources
Humin Resources
 | 37 ELECTROLTY
28 FUELCTRANEPORT-CONFIGEMINAR
29 FUELCTRANEPORT-CONFIGEMINAR
28 FUELCTRANEPORT-CONFIGEMINAR
28 FUELCTRANEPORT-CONFIGEMINAR
28 FUELCTRANEPORT-CONFIGEMINAR
28 FUELCTRANEPORT-CONFIGEMINAR
20 FUELCTRANEPORT-CONFIGEMINAR
20 FUELCTRANEPORT-CONFIGEMINAR | 2120
 | 23/10/2015 23/10/2015 | 539740
539743
539743 | 406.74 Revenue
229.50 Revenue
 | EDF ENERGY
RSP RAIL TRAVEL ACCOUNT
RSP RAIL TRAVEL ACCOUNT
RSP RAIL TRAVEL ACCOUNT
RSP RAIL TRAVEL ACCOUNT | 02366852
03069042
03069042 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE | GENERAL FUND HOUSING BV05
 | HOUSING BENEFIT PAYMENTS
 | BV05G | DEPT of COMMUNITY and STREETSCENE | TRANSPORT RELATED EXPENDITUR | 13 | Human Resources
 | 26 PUBLIC TRANSPORT-CONF/SEMINAR | 3310
 | 23/10/2015 | 539743 | 99.80 Revenue
 | RSP RAIL TRAVEL ACCOUNT | 03069042 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE
Easthorn Research Council http://statistics.data.gov.uk/id/local-authority/24UE | GENERAL FUND HOUSING BV05
 | HOMELESSNESS
DEMOCRATIC REP # MANAGEMENT
 | BV05F
B0107AA | DEPT of COMMUNITY and STREETSCENE
DEPT of ENMAGE and RESOL RCES | TRANSPORT RELATED EXPENDITUR | 13 | Human Resources
 | 26 PUBLIC TRANSPORT-ROUTINE | 3300
 | 23/10/2015 | 539743
539743
539743
539743
539743 | 23.00 Revenue
 | RSP RAIL TRAVEL ACCOUNT | 03069042
03069042
03069042
03069042
03069042
03069042 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE | PLANNING SERVICES BV13
 | PLANNING POLICY
 | BV13C | DEPT of STRATEGIC PLANNING and ENVIRONME | EN TRANSPORT RELATED EXPENDITUR | 63 | Human Resources
 | 26 PUBLIC TRANSPORT-ROUTINE | 3300
 | 23/10/2015 | 539743 | 11.40 Revenue
 | RSP RAIL TRAVEL ACCOUNT
RSP RAIL TRAVEL ACCOUNT
RSP RAIL TRAVEL ACCOUNT
RSP RAIL TRAVEL ACCOUNT | 03069042 |
| Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE | PLANNING SERVICES BV13
 | PLANNING POLICY
 | BV13C | DEPT of STRATEGIC PLANNING and ENVIRONME | EN TRANSPORT RELATED EXPENDITUR
TRANSPORT RELATED EXPENDITUR | 13 | Human Resources
 | 26 PUBLIC TRANSPORT-CONF/SEMINAR | 3310
 | 23/10/2015 | 539743 | 483.90 Revenue
 | RSP RAIL TRAVEL ACCOUNT | 03069042 |
| Fareham Borough Council http://statistics.data.gov.ak/d/local-authonity/24UE |
 | NON WORK GROUP HOLDING ACCOU
 | V RV18 | | TRANSPORT RELATED EXPENDITUR | 13 | Human Resources
 | | 3310
 | 23/10/2015 | 539743 | 62.50 Revenue
 | RSP RAIL TRAVEL ACCOUNT | 03069042 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE | OTHER REVENUE ACCOUNTS RV
OTHER REVENUE ACCOUNTS RV
 | NON WORK GROUP HOLDING ACCOU
NON WORK GROUP HOLDING ACCOU
NON WORK GROUP HOLDING ACCOU
 | V RV18 | DEPT of FINANCE and RESOURCES
DEPT of FINANCE and RESOURCES | TRANSPORT RELATED EXPENDITUR
TRANSPORT RELATED EXPENDITUR | 63 | Human Resources
Human Resources
Human Resources
Human Resources
 | 26 PUBLIC TRANSPORT-CONF/SEMINAR
26 PUBLIC TRANSPORT-CONF/SEMINAR | 3310
 | 23/10/2015 | 539743
539743
539743 | 76.80 Revenue
 | RSP RAIL TRAVEL ACCOUNT
RSP RAIL TRAVEL ACCOUNT
RSP RAIL TRAVEL ACCOUNT
RSP RAIL TRAVEL ACCOUNT | 03069042
03069042
03069042
03069042 |
| Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE | OTHER REVENUE ACCOUNTS RV
OTHER REVENUE ACCOUNTS RV
 | NON WORK GROUP HOLDING ACCOU
NON WORK GROUP HOLDING ACCOU
 | V RV18
V RV18 | DEPT of FINANCE and RESOURCES
DEPT of FINANCE and RESOURCES | TRANSPORT RELATED EXPENDITUR
TRANSPORT RELATED EXPENDITUR | 13 | Human Resources
Human Resources
 | 26 PUBLIC TRANSPORT-CONF/SEMINAR
26 PUBLIC TRANSPORT-CONF/SEMINAR | 3310
 | 23/10/2015 | 539743
539743 | 144.10 Revenue
153.60 Revenue
 | RSP RAIL TRAVEL ACCOUNT
RSP RAIL TRAVEL ACCOUNT | 03069042
03069042 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE | BALANCE SHEET BS
 | FMS BAL SHEET & CONTROL ACCT.
RESPONSIVE & VOID MAINTENANCE
 | BS1 | BAL, SHEET - SUSPENSE ACCOUNT | EMS REJECTION SUBPENSE | B\$242 | Human Resources
Environmental Services
 | 26. EMS CODING SUBPENSE ACCOUNT | \$990
 | 23/10/2015 | 539743
539744 | 24.00 Balance Sheet
 | RSP RAIL TRAVEL ACCOUNT
R H INSULATION SERVICES LIMITED | 03069042 |
| Parkens Brong Docard Trey Institution data grant Advanced antiburg 2442
Parkens Brong Cocard Trey Institution data grant Advanced antiburg 2442
Parkens Brong Cocard Trey Institution data grant Advanced antiburg 2442
Parkens Brong Cocard Trey Institution data grant Advanced Advanced 2442
Parkens Brong Cocard Trey Institution data grant Advanced Advanced 2442
Parkens Brong Cocard Trey Institution data grant Advanced Advanced 2442
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Parkens Brong Cocard Trey Institution data grant Advanced Advanced 2442
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Parkens Brong Cocard Trey Institution data grant Advanced Advanced 2442
Parkens Brong Cocard Trey Institution data grant Advanced Advanced 2442
Parkens Brong Cocard Trey Institution data grant Advanced Advanced 2442
Parkens Brong Cocard Trey Institution data grant Advanced Advanced 2442
Parkens Brong Cocard Trey Institution data grant Advanced Advanced 2442
Parkens Brong Cocard Trey Institution data grant Advanced Advanced 2442
Parkens Brong Cocard Trey Institution data grant Advanced Advanced 2442
Parkens Brong Cocard Trey Institution data grant Advanced Advanced 2442
Parkens Brong Cocard Trey Institution data grant Advanced Advanced 2442
Parkens Brong Cocard Trey Institution data grant Advanced Advanced 2442
Parkens Brong Cocard Trey Institution data grant Advanced Advanced Advanced 2442
Parkens Brong Cocard Trey Institution data grant Advanced Advanced Advanced 2442
Parkens Brong Cocard Trey Institution data grant Advanced Advan | HOUSING REVENUE ACCOUNT BV08
ENVIRONMENT AND REGULATORY SER BV03
 | RESPONSIVE & VOID MAINTENANCE
 | 5901
Bourac | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE
SUPPLIES & SERVICES | 2 | Environmental Services
Rubling Coordination Materials
 | 18 GENERAL REPAIRS
10 MATERIALS (OPERATIONAL) | 2018
 | 23/10/2015
23/10/2015 | 539744 | 570:00 Revenue 57:48 Revenue 141:34 Revenue 57:12 Revenue 57:12 Revenue 42:00 Revenue 22:00 Revenue 22:00 Revenue 22:00 Revenue 11:43 Revenue 11:43 Revenue 63:00 Revenue 63:00 Revenue 63:00 Revenue 64:10 Revenue 53:00 Revenue 54:00 Revenue 54:00 Revenue 64:00 Revenue 54:00 Revenue 64:00 Revenue 54:00 Revenue 64:00 Revenue
 | R H INSULATION SERVICES LIMITED | 02062526 |
| Fareham Borough Council http://statistics.dists.gov.uk/id/local-authority/24UE
Fareham Borough Council http://statistics.dists.gov.uk/id/local-authority/24UE | ENVIRONMENT AND REGULATORY SER BV03
HOUSING REVENUE ACCOUNT BV08
 | ENVIRONMENTAL HEALTH
RESPONSIVE & VOID MAINTENANCE
NON WORK GROUP HOLDING ACCOU
 | BV03C
5901 | DEPT STREETSCENE
DEPT STREETSCENE | SUPPLIES & SERVICES | 1 | Building Construction Materials
Building Construction Materials
 | 10 MATERIALS (OPERATIONAL) | 4007
 | 23/10/2015 | 539745
539745 | 822.69 Revenue
 | WRP WINDOWS LTD T/A MILTON GLASS SUPPLIES
WRP WINDOWS LTD T/A MILTON GLASS SUPPLIES | 2164547
2164547 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE | OTHER REVENUE ACCOUNTS RV
CAPITAL PROGRAMME - OTHER SERVICES CP
BALANCE SHEET BS
 | NON WORK GROUP HOLDING ACCOU
 | V RV18 | DEPT of FINANCE and RESOURCES | SUPPLIES & SERVICES
PREMISES RELATED EXPENDITURE | 4 | Building Construction Materials
 | 10 MATERIALS (OPERATIONAL) | 4007
 | 23/10/2015
23/10/2015 | 539745
539790 1 | 50.63 Revenue
 | WRP WINDOWS LTD T/A MILTON GLASS SUPPLIES | 2164547
6155025 |
| Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authonity/24UE
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authonity/24UE | BALANCE SHEET BS
 | SCHEMES FUNDED FROM BALANCES
BAL. SHEET - COLLECTION FUND
 | BS1 | CAPITAL - SCHEMES FUNDED FROM BALANCES
BAL SHEET - COLLECTION FUND | PERSONAL ACCOUNTS | BS210 | Legal Services
Local/Central Government
 | 28 LAND/BUILDINGS ACQUISITIONS
98 REVENUE SUPPORT GRANT
98 NNDR POOL - PAYMENTS | 2601
P138
 | 23/10/2015 | 539790 | 1946164.59 Capital
-87827.00 Balance Sheet
2598185.00 Balance Sheet
 | DAVITT JONES BOULD LTD
DCLG (Dept. for Communities & Local Govt.)
DCLG (Dept. for Communities & Local Govt.) | 6155925 |
| Fareham Borough Council http://statistics.date.gov.uk/id/ocal-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
 | 23/10/2015 | 539796 2 | 2898185.00 Balance Sheet
 | DCLG (Dept. for Communities & Local Govt.) | |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE | BALANCE SHEET BS
BALANCE SHEET BS
 | BAL SHEET - COLLECTION FUND
BAL. SHEET - COLLECTION FUND
 | BS1
BS1 | BAL SHEET - COLLECTION FUND
BAL SHEET - COLLECTION FUND | PERSONAL ACCOUNTS
PERSONAL ACCOUNTS
PREMISES RELATED EXPENDITURE | BS210
BS210 | Local/Central Government
Local/Central Government
 | 98 NNDR POOL - PAYMENTS
98 NNDR POOL - PAYMENTS | P140
P140
 | 23/10/2015
23/10/2015 | 539796
539796 | 148420.00 Balance Sheet
-6978.00 Balance Sheet
656.74 Revenue
 | DCLG (Dept. for Communities & Local Govt.)
DCLG (Dept. for Communities & Local Govt.) | |
| Failante Broug Courd III (h) (hattesis allang) and Khol ad kathrych 201
Failante Broug Courd III (h) (hittesis allang) and khol ad kathrych 201
Failante Broug Courd III (h) (hittesis allang) and khol ad kathrych 201
Failante Broug Courd III (h) (hittesis allang) and khol ad kathrych 201
Failante Broug Courd III (h) (hittesis allang) and khol ad kathrych 201
Failante Broug Courd III (h) (hittesis allang) and khol ad kathrych 201
Failante Broug Courd III (h) (hittesis allang) and khol ad kathrych 201
Failante Broug Courd III (h) (hittesis allang) and khol ad kathrych 201
Failante Broug Courd III (h) (hittesis allang) and khol ad kathrych 201
Failante Broug Courd III (h) (hittesis allang) and khol ad kathrych 201
Failante Broug Courd III (h) (hittesis allang) and khol ad kathrych 201
Failante Broug Courd III (h) (hittesis allang) and khol ad kathrych 201
Failante Broug Courd III (h) (hittesis allang) and khol ad kathrych 201
Failante Broug Courd III (h) (hittesis allang) and khol ad kathrych 201
Failante Broug Courd III (h) (hittesis allang) and khol ad khol/shol ad khol | BALANCE SHEET BS
BALANCE SHEET BS
BALANCE SHEET BS
BALANCE SHEET BS
CANTAL PRODUCTION SERVICE CP
HOLGING REVENUE ACCOUNT BV00
OTHER REVENUE ACCOUNT BV00
OTHER REVENUE ACCOUNTS RV
CLITURAL AND RELETED SERVICE CP
DIGBER REVENUE ACCOUNTS BV00
CAPITAL PROGRAMME - HOUGING SERVICE CP
 | BAL SHEET - COLLECTION FIND
BAL SHEET - COLLECTION FIND
BAL SHEET - COLLECTION FIND
BAL SHEET - COLLECTION FIND
HERVORTONG OF LA DWIEL INDS
RESPONSIVE & VOID MAINTENNICE
CONTRACT SERVICES D.S.O.
CULTURE AND HERTACH
RESPONSIVE & VOID MAINTENNICE
CONTRACT SERVICES D.S.O.
CULTURE AND HERTACH
RESPONSIVE & VOID MAINTENNICE
CONTRACT SERVICES D.S.O.
 | BV03C | BAL SHET-COLLECTION FUND
BAL SHET-COLLECTION FUND
BAL SHET-COLLECTION FUND
COLLECTION FUND
COLLECTION FUND
COLLECTION FUND
COLLECTION FUND
DEVT STREETSCOME
DEVT STREETSCOME
DEVT STREETSCOME
DEVT STREETSCOME
DEVT STREETSCOME
DEVT STREETSCOME
DEVT STREETSCOME | PREMISES RELATED EXPENDITURE | 2 | Utilities
 | 88 INADE POC PAVIENTS
88 INADE POC PAVIENTS
80 INADE POC PAVIENTS
30 INADE POC PAVIENTS
30 INTERULAS (DEFRATIONUL)
10 INATERULAS (DEFRATIONUL) | P140
P140
2400
4007 | 23/10/2015
 | 539796
539797 | 656.74 Revenue
 | DCLG (Dipt: tor Communities & Losid Gold)
DCLG (Dipt: tor Communities & Losid Gold)
DCLG (Dipt: tor Communities & Losid Gold)
DCRTSBUDCH WATER LTD
CITY ELECTRICAL FACTORIS LTD
CITY ELECTRICAL FACTORIS LTD
CITY ELECTRICAL FACTORIS LTD
CITY ELECTRICAL FACTORIS LTD
WILLIAMS TRADE SUPPLIES LTD | 02536455 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE | CAPITAL PROGRAMME - HOUSING SERVICE CP
HOUSING REVENUE ACCOUNT BYOR
 | RENOVATION OF L.A. DWELLINGS
RESPONSIVE & VOID MAINTENANCE
 | CP10
5901
5901
RV14
RV14 | CAPITAL - IMPROVEMENTS WORKMODERNIS'N
DEPT STREETSCENE | PREMISES RELATED EXPENSITIVE
SUPPLIES & SERVICES
SUPPLIES & SERVICES
SUPPLIES & SERVICES
SUPPLIES & SERVICES
SUPPLIES & SERVICES
SUPPLIES & SERVICES | 4 | Building Construction Materials
Building Construction Materials
 | 10 MATERIALS (OPERATIONAL)
10 MATERIALS (OPERATIONAL) | 4007
 | 23/10/2015 23/10/2015 | 539800
539800 | 2211.74 Capital
3485.16 Revenue
 | CITY ELECTRICAL FACTORS LTD
CITY ELECTRICAL FACTORS LTD | 00336408
00336408 |
| 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 | Building Construction Materials
 | 10 TOOLS & EQUIPMENT | 4002
 | 23/10/2015 | 539800 | 333.11 Revenue
 | CITY ELECTRICAL FACTORS LTD | 00336408 |
| Faraham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE
Faraham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE | OTHER REVENUE ACCOUNTS RV
CUILTURAL AND RELATED SERVICES BUILD
 | CONTRACT SERVICES D.S.O.
CULTURE AND HERITAGE
 | RV14
RV004 | DEPT STREETSCENE
DEPT of COMM NITY and STREETSCENE | SUPPLIES & SERVICES
SUPPLIES & SERVICES | 4 | Building Construction Materials
Building Construction Materials
 | 10 MATERIALS (OPERATIONAL)
10 MATERIALS (OPERATIONAL) | 4007
 | 23/10/2015 23/10/2015 | 539800
539801 | 672.22 Revenue
24.48 Revenue
 | CITY ELECTRICAL FACTORS LTD
WILLIAMS TRADE SUPPLIES LTD | 00336408 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE | CAPITAL PROGRAMME - HOUSING SERVICE CP
 | RENOVATION OF LA. DWELLINGS
 | CP10 | CAPITAL - IMPROVEMENTS WORKMODERNIS'N | SUPPLIES & SERVICES | 1 | Building Construction Materials
 | 10 MATERIALS (OPERATIONAL) | 4007 4007
 | 23/10/2015 | 539801 | 2090.15 Capital
 | WILLIAMS TRADE SUPPLIES LTD
WILLIAMS TRADE SUPPLIES LTD | 1864711 |
| Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE
Earehom Research Council http://statistics.data.gov.uk/id/acal-authority/24UE | HOUSING REVENUE ACCOUNT BYOS
OTHER REVENUE ACCOUNTS BY
 | RESPONSIVE & VOID MAINTENANCE
CONTRACT SERVICES D S O
 | 5901
BV/14 | DEPT STREETSCENE
DEPT STREETSCENE | SUPPLIES & SERVICES
SUPPLIES & SERVICES | 4 | Littera
Littera
Balang Connection Mannial
Balang Connection Mannia
Balang Connection Mannia
 | 10 MATERIALS (OPERATIONAL)
10 MATERIALS (OPERATIONAL) | 4007
 | 23/10/2015 | 539801 | 255./* Hovenaa
2211.74 Cophal
3485.16 Rovenaa
333.11 Rovenaa
672.22 Rovenaa
24.48 Rovenaa
2448 Rovenaa
1055.83 Rovenaa
1055.83 Rovenaa
 | WILLIAMS TRADE SUPPLIES LTD
WILLIAMS TRADE SUPPLIES LTD | 00358408
1864711
1864711
1864711
1864711
1864711
1864711
1864711
1864711 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE | OTHER REVENUE ACCOUNTS RV
CULTURAL AND RELATED SERVICES BV09
 | NON WORK GROUP HOLDING ACCOU
CULTURE AND HERITAGE
 | V RV18 | DEPT of FINANCE and RESOURCES
DEPT of COMMUNITY and STREETSCENE | SUPPLIES & SERVICES
SUPPLIES & SERVICES | 4 | Building Construction Materials
 | 10 MATERIALS (OPERATIONAL) | 4007 4007
 | 23/10/2015 | 539801
539804 | 52.22 Revenue
16.94 Revenue
 | WILLIAMS TRADE SLIPPLIES LTD | 1864711 |
| Fareham Borough Council http://ataliatics.data.gov.uk/id/local-authority/24UE
Fareham Borough Council http://ataliatics.data.gov.uk/id/local-authority/24UE | CULTURAL AND RELATED SERVICES BV09
ENVIRONMENT AND REGULATORY SER BV09
 | CULTURE AND HERITAGE
ENVIRONMENTAL HEALTH
 | BV09A | DEPT of COMMUNITY and STREETSCENE
DEPT STREETSCENE | SUPPLIES & SERVICES
SUPPLIES & SERVICES | 4 | Building Construction Materials
Building Construction Materials
 | 10 MATERIALS (OPERATIONAL)
10 MATERIALS (OPERATIONAL) | 4007
4007
 | 23/10/2015 | 539804
539804 | 16.94 Revenue
17.13 Revenue
 | WILLIAMS TRADE SUPPLIES LTD
WILLIAMS TRADE SUPPLIES LTD | 1864711 |
| Pareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE |
 | RENOVATION OF L.A. DWELLINGS
 | CP10 | CAPITAL - IMPROVEMENTS WORKMODERNIS'N | SUPPLIES & SERVICES | 4 |
 | 10 MATERIALS (OPERATIONAL) | 4007
 | 23/10/2015 | 539804 | 17.13 Revenue
1555.87 Capital
 | WILLIAMS TRADE SUPPLIES LTD | 1864711
1864711 |
| Fareham Borough Council http://ataliatics.duta.gov.uk/id/ocal-authority/24UE
Fareham Borough Council http://ataliatics.data.gov.uk/id/ocal-authority/24UE | CAPITAL PROGRAMME - HOUSING SERVICE CP
 | RENOVATION OF L.A. DWELLINGS
 | CP10
CP10 | CAPITAL - IMPROVEMENTS WORKMODERNIS'N | SUPPLIES & SERVICES | 4 | Building Construction Materials
Building Construction Materials
 | 10 MATERIALS (OPERATIONAL) | 4007
4007
 | 23/10/2015 | 539804
539804 | 1555.87 Capital
5.95 Capital
 | WILLIAMS TRADE SUPPLIES LTD | 1864711 |
| Fareham Borough Council http://atatistics.data.gov.uk/d/local-authority/24UE
Fareham Perrysch Council http://atatistics.data.gov.uk/d/facel.authority/24UE | HOUSING REVENUE ACCOUNT BV08
OTHER REVENUE ACCOUNTS RV
 | RESPONSIVE & VOID MAINTENANCE
CONTRACT SERVICES D.S.O.
 | 5901
BV14 | DEPT STREETSCENE
DEPT STREETSCENE | SUPPLIES & SERVICES
SUPPLIES & SERVICES | 4 | Building Construction Materials
Building Construction Materials
 | 10 MATERIALS (OPERATIONAL)
10 MATERIALS (OPERATIONAL) | 4007
 | 23/10/2015
23/10/2015 | 539804 | 947.53 Revenue
727.54 Revenue
 | WILLIAMS TRADE SUPPLIES LTD
WILLIAMS TRADE SUPPLIES LTD | 1864711 |
| Fareham Borough Council http://statistics.dists.gov.uk/id/local-authority/24UE
Fareham Borough Council http://statistics.dists.gov.uk/id/local-authority/24UE | OTHER REVENUE ACCOUNTS RV
 | CONTRACT SERVICES D.S.O.
 | RV14
RV14 | DEPT STREETSCENE | SUPPLIES & SERVICES | 4 | Building Construction Materials
 | 10 TOOLS & EQUIPMENT | 4007
4002
 | 23/10/2015 | 539804
539804 | 727.54 Revenue
107.65 Revenue
 | WILLIAMS TRADE SUPPLIES LTD | 1864711
1864711 |
| Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE
Earshow Research Council http://statistics.data.gov.uk/d/local-authority/24UE | ENVIRONMENT AND REGULATORY SER BV03
ENVIRONMENT AND REGULATORY SER BV03
 | WASTE COLLECTION
WASTE COLLECTION
 | BV03G
BV03G | DEPT STREETSCENE
DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUR | 13 | Vehicle Management
 | 38 SERVICING
38 SERVICING | 3027
 | 23/10/2015 | 539813 | 32.00 Revenue
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Fahaha Bangi Cacat Fahaha	ENVIRONMENT AND RESULTION THE RESULT EVEN ENVIRONMENT AND RESULTION THE RESULT EVENT ENVIRONMENT AND RESULTO	WHITE COLLECTION WHITE COLLECTION COMPACT SERVICES AND ACCOUNT COMPACT SERVICES AND ACCOUNT OF WHITE COLLECTION WHITE COLLECT		Der Tatter Elsche Der Tatter El			Backing Construction Manufa Backing Construction Technology Manufa Resources Hannar Resources Hanna	34 SERVICAS 35 SERVICAS 34 SERVICAS 35 SERVICAS 36 SERVICAS 36 SERVICAS 37 SERVICAS 36 SERVICAS 36	3207 3207 4202 4202 4202 4202 4202 4203 4203 4203 4203 4203 4203 4203 4203 4204	22/10/2015 22/10/2015	239813 239813 239813 239813 239813 239813 239813 239813 239813 239819 239819 239819 239819 239819 239819 239819 239819 239819 239819 239849 239869 2399869 2399869 2399869 2399869 2399869 2399869 2399869 2399869 2	111 Bronnes 112 Bronnes 113 Bronnes 114 Bronnes 115 Bronnes 116 Bronnes 117 Bronnes 118 Bronnes 119 Bronnes 110 Bronnes 111 Bronnes 112 Bronnes 114 Bronnes 114 Bronnes 114 Bronnes 114 Bronnes 1144 Bronnes 1144 Bronnes 1144 Bronnes 1145 Bronnes 1145 Bronnes 1145 Bronnes 1145 Bronnes 1145 Bronnes 1154 Bronnes	LIGATI TILCO AND ALL DI LIGATI TILCO AND ALL	3738877 3768877 300259 300259 300259 300259 300259 300259 300259 300259 300259 300259 300259 300259 300259 300259 300259 300259 300259 300259 224058 4514473 224058 4514473 224058 4514473 224058 4514473 234058 4514473 234058 4514473 234058 4514473 234058 4514473 234058 4514473 234058 4514473 234058 2340
Fahaha Bangi Cacat Fahaha	ENVIRONMENT AND RESULTION THE RESULT EVEN ENVIRONMENT AND RESULTION THE RESULT EVENT ENVIRONMENT AND RESUL	WHITE COLLECTION WHITE COLLECTION CONTRUCT EXPONENT AND ADDRESS CONTRUCT EXPONENT ADDRESS ADDRESS ADDRESS CONTRUCT EXPONENT CONTRUCT EXPON		Der Tatter Tocke Ser Tatter Tocke Der Tatter T	INSUENCIA RELATE DEPENDITURE INSUENCIA RELATE	19 19 19 19 19 19 19 19 19 19 19 19 19 1	Baking Contraction Manuak Baking Contraction Manuak Hanna Reasons Hanna Reasons Hann	34 SERVICAS 35 SERVICAS 36 SERVICAS 37 SERVICAS 38 SERVICAS 39 SERVICAS 30 SERVICAS 30 SERVICAS 31 SERVICAS 32 SERVICAS 33 SERVICAS 34 SERVICAS 35 SERVICAS 36 SERVICAS 37 SERVICAS 38 SERVICAS 39 SERVICAS 310 SERVICAS 3110 SERVICAS 3110 SERVICAS 3110 SERVICAS 3110 SERVICAS 3110 SERVICAS <	3207 3207 420 420 420 420 420 420 420 420 420 420	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	239813 23983	111 Bronnes 112 Bronnes 113 Bronnes 114 Bronnes 115 Bronnes 116 Bronnes 117 Bronnes 118 Bronnes 119 Bronnes 110 Bronnes 111 Bronnes 112 Bronnes 114 Bronnes 114 Bronnes 114 Bronnes 114 Bronnes 1144 Bronnes 1144 Bronnes 1144 Bronnes 1145 Bronnes 1145 Bronnes 1145 Bronnes 1145 Bronnes 1145 Bronnes 1154 Bronnes	LIGATI TILLO AND AND TIL TIL LIGATI TILLO AND AND AND AND AND AND AND LIGATI TILLO AND AND AND AND AND AND AND AND AND LIGATI TILLO AND	2)728277 2)7282777 2)728277 2)728277 2)728277 2)728277 2)728277 2)728277 2)728277 2)728277 2)728277 2)728277 2)728777 2)728777 2)728777 2)728777 2)728777 2)728777 2)728777 2)728777 2)728777 2)728777 2)728777 2)728777 2)728777 2)728777 2)728777 2)728777 2)729777 2)729777 2)729777 2)729777 2)729777 2)729777 2)729777 2)729777 2)729777 2)729777 2)7297777 2)7297777 2)7297777 2)7297777 2)7297777 2)7297777 2)7297777777777
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Fahren Bong Courd	ENVIRONMENT AND RESULTION THE RESULT EVEN ENVIRONMENT AND RESULT EVEN	WHITE COLLECTION WHITE COLLECTION CONTRUCT EXPOSED B 0.0 CONTRUCT EXPOSED B 0		Der 1 street ECON Der 1 street	INSUENCIA RELATED EXPENDITION INSUENCIA RELATED EXPENDITION INSUEN	19 19 19 19 19 19 19 19 19 19 19 19 19 1	Baking Canacisa Manuki Baking Canacisa Manuki Hanar Bacang Hanar	34 SERVICAS 35 SERVICAS 36 SERVICAS 37 SERVICAS 38 SERVICAS 39 SERVICAS 30 SERVICAS 30 SERVICAS 31 SERVICAS 32 SERVICAS 34 SERVICAS 35 SERVICAS 36 SERVICAS 37 SERVICAS 38 SERVICAS 39 SERVICAS 30 SERVICAS 310 SERVICAS 3110 SERVICAS 3120 SERVICAS 3120 SERVICAS 3120 SERVICAS 3120 SERVICAS <	307 307 407 407 407 407 407 407 407 4	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	308113 308133 308133 30813 30813 30813 30813 30813 30813 30813 30813 30813 30813 30813 30813 30813 30813 30813 30813 30813 30813 30814 300	111 Bronze 111 Bronze </td <td>LIGATI TILLO AND AND TIL TIL LIGATI TILLO AND AND TIL TILLO AND TIL LIGATI TILLO AND AND AND AND AND AND AND AND AND LIGATI TILLO AND AND AND AND AND AND AND AND AND AND</td> <td>3738477 3728477 3000079 30000000000</td>	LIGATI TILLO AND AND TIL TIL LIGATI TILLO AND AND TIL TILLO AND TIL LIGATI TILLO AND AND AND AND AND AND AND AND AND LIGATI TILLO AND	3738477 3728477 3000079 30000000000
Fahren Bong Courd	ENVIRONMENT AND RESULTION THE RESULT EVEN ENVIRONMENT AND RESULT EVEN	WHITE COLLECTION WHITE COLLECTION CONTRUCT EXPOSED B 0.0 CONTRUCT EXPOSED B 0		Der 1 street ECON Der 1 street		19 19 19 19 19 19 19 19 19 19 19 19 19 1	Baking Canacisa Manuki Baking Canacisa Manuki Hanar Bacang Hanar	34 SERVICAS 35 SERVICAS 36 SERVICAS 37 SERVICAS 38 SERVICAS 39 SERVICAS 30 SERVICAS 30 SERVICAS 31 SERVICAS 32 SERVICAS 34 SERVICAS 35 SERVICAS 36 SERVICAS 37 SERVICAS 38 SERVICAS 39 SERVICAS 30 SERVICAS 310 SERVICAS 3110 SERVICAS 3120 SERVICAS 3120 SERVICAS 3120 SERVICAS 3120 SERVICAS <	307 307 407 407 407 407 407 407 407 4		308113 308133 308133 30813 30813 30813 30813 30813 30813 30813 30813 30813 30813 30813 30813 30813 30813 30813 30813 30813 30813 30814 300	111 Bronze 111 Bronze </td <td>LIGATI TILLO AND AND TIL TIL LIGATI TILLO AND AND TIL TILLO AND TIL LIGATI TILLO AND AND AND AND AND AND AND AND AND LIGATI TILLO AND AND AND AND AND AND AND AND AND AND</td> <td>3738477 3728477 3000079 30000000000</td>	LIGATI TILLO AND AND TIL TIL LIGATI TILLO AND AND TIL TILLO AND TIL LIGATI TILLO AND AND AND AND AND AND AND AND AND LIGATI TILLO AND	3738477 3728477 3000079 30000000000
Fahren Bong Courd	ENVIRONMENT AND RESULTION THE RESULT EVEN ENVIRONMENT AND RESULT EVEN	Waite COLLECTION Waite COLLECTION CONTRACT SERVICES 3.0.0 Mon Work Collection Pacebase Microarce Collection Pacebase Microarce Collection Microarce Collection		Der Tatter Elsen Erf Tatter Elsen Der Tatter E		19 19 19 19 19 19 19 19 19 19 19 19 19 1	Baking Canacian Manuki Baking Canacian Manuki Hanni Raucasa Hanni Raucasa	34 SERVICAS 35 SERVICAS 36 SERVICAS 36 SERVICAS 37 FINITER & LOUPT MART. 36 SERVICAS 36 SERVICAS 37 FINITER & LOUPT MART. 36 SERVICAS 37 FINITER & LOUPT MART. 36 SERVICAS 37 FINITER & LOUP	307 307 407 407 407 407 407 407 407 4		308113 308133 308133 30814 30814 300	111 Bronze 111 Bronze </td <td>LIGANT RULE AND AND TO THE TO THE ADDRESS OF THE TOTAL OF</td> <td>3738877 3768877 300279 300279 300279 300279 300279 300279 300279 300279 300279 2002712 224550 224500 224550 245500 245500 245500 245500 245500 24550000000000</td>	LIGANT RULE AND AND TO THE TO THE ADDRESS OF THE TOTAL OF	3738877 3768877 300279 300279 300279 300279 300279 300279 300279 300279 300279 2002712 224550 224500 224550 245500 245500 245500 245500 245500 24550000000000
Fahren Bong Courd	ENVIRONMENT AND REDUKT OF THE INFORMATION OF TH	WHITE COLLECTION WHITE COLLECTION CONTRUCT EXPOSED B 0.0 CONTRUCT EXPOSED B 0		Der 1 street ECON Der 1 street		19 19 19 19 19 19 19 19 19 19 19 19 19 1	Baking Canacisa Manuki Baking Canacisa Manuki Hanar Bacang Manuki Manuki Manuki Hanar Bacang Manuki Manuki Manuki Hanar Bacang Manuki Manuki Manuki Hanar Bacang Manuki M	34 SERVICAS 35 SERVICAS 36 SERVICAS 37 SERVICAS 38 SERVICAS 39 SERVICAS 30 SERVICAS 30 SERVICAS 31 SERVICAS 32 SERVICAS 34 SERVICAS 35 SERVICAS 36 SERVICAS 37 SERVICAS 38 SERVICAS 39 SERVICAS 30 SERVICAS 310 SERVICAS 3110 SERVICAS 3120 SERVICAS 3120 SERVICAS 3120 SERVICAS 3120 SERVICAS <	307 307 407 407 407 407 407 407 407 4		308113 308133 308133 30813 30813 30813 30813 30813 30813 30813 30813 30813 30813 30813 30813 30813 30813 30813 30813 30813 30813 30814 300	131 Bornang. 132 Bornang. 132 Bornang. 131 Bornang. 132 Bornang. 133 Bornang. 144 Bornang. 1452 Bornang. 1453 Bornang. 1454 Bornang. 1455 Bornang. 1456 Bornang. 1457 Bornang. 1458 Bornang. 1459 Bornang. 1450 Bornang. 1451 Bornang. 1452 Bornang. 1452 Bornang. 1453 Bornang. 1454 Bornang. 1455 Bornang. 1456 Bornang. 1457 Borna	LIGATI TILLO AND AND TIL TIL LIGATI TILLO AND AND TIL TILLO AND TIL LIGATI TILLO AND AND AND AND AND AND AND AND AND LIGATI TILLO AND	3738477 3728477 3000079 30000000000

	CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT			SUPPLIES & SERVICES	4	Financial Services	20 BANK CHARGES	4254	30/10/2015	540238	2289.82 Revenue	CAPITA BUSINESS SERVICES LTD	02299747
	CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT			SUPPLIES & SERVICES	4	Unclassified	CONSULTANTS FEES	4401	30/10/2015	540239	2475.00 Revenue	INSIGHT SECURITY MANAGEMENT LTD	
	GENERAL FUND HOUSING	BV05	HOMELESSNESS			SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES	4943	30/10/2015	540243	504.00 Revenue	WESTCOTE BED AND BREAKFAST	
	GENERAL FUND HOUSING	BV05	HOMELESSNESS			SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES	4943	30/10/2015	540244	504.00 Revenue	WESTCOTE BED AND BREAKFAST	
	GENERAL FUND HOUSING	BV05	HOMELESSNESS			SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES	4943	30/10/2015	540246	630.00 Revenue	DOMAINE GUEST HOUSE	
	CAPITAL PROGRAMME - HOUSING SERVIC		HOUSE RENOVATION GRANTS			SUPPLIES & SERVICES		Building Construction Materials	10 GRANTS AND SUBSCRIPTIONS	4700	30/10/2015				03828526
	CAPITAL PROGRAMME - HOUSING SERVIC					PREMISES RELATED EXPENDITURE		Building Construction Materials	10 VOID COSTS - NOT RECHARGEABLE	2011	30/10/2015	540249	680.00 Capital		3623785
	CAPITAL PROGRAMME - HOUSING SERVIC	CE CP	RENOVATION OF L.A. DWELLINGS		CAPITAL - IMPROVEMENTS WORKMODERNIS'N		4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	30/10/2015	540264	209.58 Capital		02511005
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVIC	CE CP	RENOVATION OF L.A. DWELLINGS		CAPITAL - IMPROVEMENTS WORKMODERNIS'N	SUPPLIES & SERVICES	4	Building Construction Materials	10 TOOLS & EQUIPMENT	4002	30/10/2015	540264	78.58 Capital		02511005
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06			DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	30/10/2015	540264			02511005
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	Building Construction Materials	10 TOOLS & EQUIPMENT	4002	30/10/2015	540264	413.87 Revenue	ELLIOTT BROTHERS LIMITED	02511005
Fareham Borough Council http://abatistics.data.gov.uk/d/ocal-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	30/10/2015	540264	1938.39 Revenue	ELLIOTT BROTHERS LIMITED	02511005
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10 TOOLS & EQUIPMENT	4002	30/10/2015	540264	75.96 Revenue	ELLIOTT BROTHERS LIMITED	02511005
Fareham Borough Council http://abatistics.data.gov.uk/d/ocal-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	(RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	30/10/2015	540264	18.34 Revenue	ELLIOTT BROTHERS LIMITED	02511005
Fareham Borough Council http://statistics.data.gov.uk/id/ocsil-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	(RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	30/10/2015	540264	23.57 Revenue	ELLIOTT BROTHERS LIMITED	02511005
Fareham Borough Council http://abatistics.data.gov.uk/d/ocal-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Facilities & Management Services	19 R & M OF BUILDINGS	2000	30/10/2015	540268	48.50 Revenue	TEMPLE LIFTS LTD	2388497
Fareham Borough Council http://statistics.data.gov.uk/id/ocsil-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Facilities & Management Services	12 R&MOFLIFTS	2050	30/10/2015	540268	338.32 Revenue	TEMPLE LIFTS LTD	2388497
Fareham Borough Council http://statistics.data.gov.uk/id/ocsil-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE :	2	Facilities & Management Services	19 SERVICING	2083	30/10/2015	540268	374.52 Revenue	TEMPLE LIFTS LTD	2388497
	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN			PREMISES RELATED EXPENDITURE		Facilities & Management Services	19 R&MOFLIFTS	2050	30/10/2015	540268	263.91 Revenue	TEMPLE LIFTS LTD	2388497
	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT			PREMISES RELATED EXPENDITURE		Environmental Services	18 R & M OF BUILDINGS	2000	30/10/2015	540272			03659610
	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT			PREMISES RELATED EXPENDITURE		Environmental Services	18 R & M OF BUILDINGS	2000	30/10/2015	540272			03659610
	OTHER REVENUE ACCOUNTS	BV/	NON WORK GROUP HOLDING ACCOUNT		DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE		Environmental Services	18 R & M OF FIXED PLANT	2040	30/10/2015	540272			03659610
	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT		DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE		Environmental Services	18 R & M OF FIXED PLANT	2040	30/10/2015	540272			03659610
	OTHER REVENUE ACCOUNTS	011	CONTRACT SERVICES D.S.O.		DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITURE		Human Resources	26 AGENCY WORKERS	1050	30/10/2015	540328	821.58 Revenae	BUILDING RECRUITMENT COMPANY LTD	3750125
	CAPITAL PROGRAMME - HOUSING SERVIC	CE CB	NEW HOUSE BUILDING		CAPITAL - NEW HOUSE BUILDING	SUPPLIES & SERVICES		Works - Construction, Repair & Meintenance	39 CONSULTANTS FEES	4401	30/10/2015		78470.70 Capital		02433962
	ENVIRONMENT AND REGULATORY SER		ENVIRONMENTAL HEALTH			PREMISES RELATED EXPENDITURE		Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	30/10/2015	540330 1	629.38 Revenue		5368222
	CAPITAL PROGRAMME - HOUSING SERVIC				CAPITAL - IMPROVEMENTS WORKMODERNISN			Works - Construction, Repair & Memorance Works - Construction, Repair & Memorance	39 R & MOF BUILDINGS	2000	30/10/2015	540335	7949.74 Capital		5306222
	CAPITAL PROGRAMME - HOUSING SERVIC CAPITAL PROGRAMME - HOUSING SERVIC				CAPITAL - IMPROVEMENTS WORKMODERNISN CAPITAL - IMPROVEMENTS WORKMODERNISN			Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	30/10/2015	540335	973.37 Capital		5308222
						PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 RAMOFBOILDINGS 39 GENERAL REPAIRS			540335	4210.07 Revenue		5308222
	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE		DEPT STREETSCENE DEPT STREETSCENE				39 GENERAL REPAIRS 10 GENERAL REPAIRS	2018	30/10/2015 30/10/2015		4210.07 Nevenae 25620.74 Revenae		5368222
		BV00				PREMISES RELATED EXPENDITURE		Building Construction Materials							
	BALANCE SHEET	85						Building Construction Materials	10 FMS CODING SUSPENSE ACCOUNT	S990	30/10/2015	540338			02795780
	CAPITAL PROGRAMME - HOUSING SERVIC		NEW HOUSE BUILDING		CAPITAL - NEW HOUSE BUILDING	PREMISES RELATED EXPENDITURE		Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	30/10/2015		81138.87 Capital	BRYMOR CONTRACTORS LTD	2099201
	HOUSING REVENUE ACCOUNT	BV06			DEPT STREETSCENE	PREMISES RELATED EXPENDITURE :		Worka - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	30/10/2015				03081239
	BALANCE SHEET	BS						Works - Construction, Repair & Maintenance	39 FMS CODING SUSPENSE ACCOUNT	\$220	30/10/2015	540341			03081239
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.		DEPT of STRATEGIC PLANNING and ENVIRONMEN			Local/Central Government	98 SUB-CONTRACTORS CHARGES	4432	30/10/2015	540354	691.37 Revenue	RUSHMOOR BOROUGH COUNCIL	
	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.		DEPT of STRATEGIC PLANNING and ENVIRONMEN			Local/Central Government	98 SUB-CONTRACTORS CHARGES	4432	30/10/2015	540356	1366.15 Revenue	RUSHMOOR BOROUGH COUNCIL	
	BALANCE SHEET	BS			BAL. SHEET - SUSPENSE ACCOUNT			Local/Central Government	98 FMS CODING SUSPENSE ACCOUNT	S220	30/10/2015	540370		NEW FOREST DISTRICT COUNCIL	
	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.		DEPT of STRATEGIC PLANNING and ENVIRONMEN			Local/Central Government	98 SUB-CONTRACTORS CHARGES	4432	30/10/2015	540371	654.35 Revenue	NEW FOREST DISTRICT COUNCIL	
	CAPITAL PROGRAMME - OTHER SERVICE:		DSO VEHICLES & PLANT PURCHASES		CAPITAL - DSO VEHICLES & PLANT PURCHASES			Vehicle Management	38 PURCHASE OF VEHICLES	3000	30/10/2015		12500.00 Capital		2855512
	CAPITAL PROGRAMME - OTHER SERVICE:	S CP	DSO VEHICLES & PLANT PURCHASES		CAPITAL - DSO VEHICLES & PLANT PURCHASES			Vehicle Management	38 PURCHASE OF VEHICLES	3000	30/10/2015	540372	249.00 Capital		2855512
	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE		DEPT STREETSCENE	PREMISES RELATED EXPENDITURE :	2	Environmental Services	18 GENERAL REPAIRS	2018	30/10/2015	540376		R H INSULATION SERVICES LIMITED	02062526
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	GENERAL ADMINISTRATION EXPENSE			SUPPLIES & SERVICES	4	Facilities & Management Services	19 CONSULTANTS FEES	4401	30/10/2015	540378	586.00 Revenue	ARTYZAN PRESS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT		DEPT STREETSCENE	PREMISES RELATED EXPENDITURE :	2	Horticultural	24 R&M OF TREE PRESERVATION	2063	30/10/2015	540385	75.50 Revenue		07350007
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horticultural	24 R&M OF TREE PRESERVATION	2063	30/10/2015	540385	621.50 Revenue	SHAWYERS TREE SPECIALISTS	07350007
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE :	2	Horticultural	24 R&M OF TREE PRESERVATION	2063	30/10/2015	540385	378.00 Revenue	SHAWYERS TREE SPECIALISTS	07350007
Fareham Borough Council http://abatistics.data.gov.uk/d/ocal-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Hoticultural	24 R&M OF TREE PRESERVATION	2063	30/10/2015	540385	249.00 Revenue	SHAWYERS TREE SPECIALISTS	07350007
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	Horicultural	24 R&M OF TREE PRESERVATION	2063	30/10/2015	540385	257.50 Revenue	SHAWYERS TREE SPECIALISTS	07350007
Fareham Borough Council http://abatistics.data.gov.uk/d/ocal-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVIC	CE CP	RENOVATION OF LA. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORKMODERNIS'N	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/id/ocsil-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Social Community Care Supplies & Services	32 GENERAL REPAIRS	2018	30/10/2015	540386	362.33 Revenue	LIFTABILITY	03782380
	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE			PREMISES RELATED EXPENDITURE		Social Community Care Supplies & Services	32 VOID COSTS - NOT RECHARGEABLE	2011	30/10/2015	540386			03782380
Fareham Borough Council http://statistics.data.gov.uk/id/ocsil-authority/24UE	PLANNING SERVICES	BV13	PLANNING POLICY	BV13C	DEPT of STRATEGIC PLANNING and ENVIRONMEN	SUPPLIES & SERVICES	4	Human Resources	26 CONSULTANTS FEES	4401	30/10/2015	540391	2320.00 Revenue	THE OYSTER PARTNERSHIP LIMITED	05020374
	PLANNING SERVICES	BV13	ECONOMIC DEVELOPMENT			SUPPLIES & SERVICES		Facilities & Management Services	19 EXTERNAL PRINTING	4310	30/10/2015	540393		BLACKPIG CREATIVE (OWNER STEVEN DAVIES)	
	PLANNING SERVICES	BV13	ECONOMIC DEVELOPMENT			SUPPLIES & SERVICES		Facilities & Management Services	12 EXTERNAL PRINTING	4310	30/10/2015	540393		BLACKPIG CREATIVE (OWNER STEVEN DAVIES)	
	PLANNING SERVICES	BV13	ECONOMIC DEVELOPMENT			SUPPLIES & SERVICES		Facilities & Management Services	19 EXTERNAL PRINTING	4310	30/10/2015	540393		BLACKPIG CREATIVE (OWNER STEVEN DAVIES)	
	PLANNING SERVICES	BV13 BV13	ECONOMIC DEVELOPMENT			SUPPLIES & SERVICES		Facilities & Menagement Services	19 EXTERNAL PRINTING	4310	30/10/2015	540393		BLACKPIG CREATIVE (OWNER STEVEN DAVIES) BLACKPIG CREATIVE (OWNER STEVEN DAVIES)	
	PLANNING SERVICES	BV13 BV13	ECONOMIC DEVELOPMENT			SUPPLIES & SERVICES		Facilities & Management Services	19 EXTERNAL PRINTING	4310	30/10/2015	540393		BLACKPIG CREATIVE (OWNER STEVEN DAVIES) BLACKPIG CREATIVE (OWNER STEVEN DAVIES)	
	PLANNING SERVICES	BV13 BV13	ECONOMIC DEVELOPMENT		DEPT of COMMONITY and STREETSCENE	SUPPLIES & SERVICES	-	Facilities & Menagement Services	19 EXTERNAL PRINTING	4310	30/10/2015	540393		BLACKPIG CREATIVE (OWNER STEVEN DAVIES) BLACKPIG CREATIVE (OWNER STEVEN DAVIES)	
	PLANNING SERVICES	BV13 BV13	ECONOMIC DEVELOPMENT			SUPPLIES & SERVICES		Facilities & Management Services	19 EXTERNAL PRINTING	4310	30/10/2015	540393		BLACKPIG CREATIVE (OWNER STEVEN DAVIES) BLACKPIG CREATIVE (OWNER STEVEN DAVIES)	
	PLANNING SERVICES	BV13 BV13	ECONOMIC DEVELOPMENT			SUPPLIES & SERVICES		Facilities & Menagement Services	19 EXTERNAL PRINTING	4310	30/10/2015	540393		BLACKPIG CREATIVE (OWNER STEVEN DAVIES) BLACKPIG CREATIVE (OWNER STEVEN DAVIES)	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authonty/24UE		BV13 BV13	ECONOMIC DEVELOPMENT			SUPPLIES & SERVICES		Facilities & Menagement Services	19 EXTERNAL PRINTING	4310	30/10/2015	540393		BLACKPIG CREATIVE (OWNER STEVEN DAVIES) BLACKPIG CREATIVE (OWNER STEVEN DAVIES)	
rarenam borougn Lounce reparatements data gov uk/d/local-authonly/24UE	PLANNING SERVICES	DV13	ECONOMIC DEVELOPMENT	DVIJE	DEPT OF COMMONENT and STREETSCENE	SUPPLIED & DERVICES	•	Pacifikis & Marsignment Services	19 EATERNAL PRINTING	4310	30/10/2015	540393	20.00 Mevenue	BLAUKING UREATIVE (OWNER STEVEN DAVIES)	