Body Name Body Service Label	Service Co	e Service Division PARKING SERVICES	Service Division Code	Organisational Unit DEPT STREETSCENE	Expenditure Category - SeRCOP SUPPLIES & SERVICES	Expenditure Code - SeRC	COF Expenditure Category - ProClass Street & Traffic Management	Expenditure Code - ProCla	ss SeRCOP Detailed Expenditure Type Se 35 RECOV.COSTS OF STANDARD CHARGE 44	RCOP Detailed Expenditure Code	Date Tra 21/10/2016	ansaction Number	Amount Capital and Reven	ue Supplier Name	Supplier ID
Body Name Body Fandram Biosofty Guard I Physikasis data gov JAN Boda al Antrony ALE H HAMNAT ROADS AND TENARDRAFT Fandram Biosofty Guard I Physikasis data gov JAN Boda al Antrony ALE H HAMNAT ROADS AND TENARDRAFT Fandram Biosoft Guard I Physikasis data gov JAN Boda al Antrony ALE HAMNAT ROADS AND TENARDRAFT Fandram Biosoft Guard I Physikasis data gov JAN Boda al Antrony ALE HAMNAT ROADS AND TENARDRAFT Fandram Biosoft Guard I Physikasis data gov JAN Boda al Antrony ALE HAMNAT ROADS AND TENARDRAFT Fandram Biosoft Guard I Physikasis data gov JAN Boda al Antrony ALE I PHANNAT ROADS AND TENARDRAFT Fandram Biosoft Guard I Physikasis data gov JAN Boda al Antrony ALE I PHANNAT ROADS AND TENARDRAFT Fandram Biosoft Guard I Physikasis data gov JAN Boda al Antrony ALE I PHANNAT ROADS AND TENARDRAFT Fandram Biosoft Guard I Physikasis data gov JAN Boda antrony ALE I PHANNAT ROADS AND TENARDRAFT Fandram Biosoft Guard I Physikasis data gov JAN Boda antrony ALE I PHANNAT ROADS AND TENARDRAFT Fandram Biosoft Guard I Physikasis data gov JAN Boda antropy ALE I PHANNAT ROADS AND TENARDRAFT Fandram Biosoft Charles Tenardraft Biosoft Physikasis data gov JAN Boda antropy ALE I PHANNAT ROADS AND TENARDRAFT Fandram Biosoft Charles Tenardraft Physikasis data gov JAN Boda antropy ALE I PHANNAT ROADS AND TENARDRAFT Fandram Biosoft Charles Tenardraft Physikasis data gov JAN Boda antropy ALE I PHANNAT ROADS AND TENARDRAFT Fandram Biosoft Charles Tenardraft Physikasis data gover Alford AND TENARDRAFT FANDRAFT Fandram Biosoft Charles Tenardraft Physikasis data gover Alford AND TENARDRAFT FANDRAFT FANDR	BV12 BV12	PARKING SERVICES	BV12D BV12D	DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4 4	Street & Traffic Management Street & Traffic Management		35 RECOV.COSTS OF STANDARD CHARGE 44 35 RECOV.COSTS OF STANDARD CHARGE 44 35 RECOV.COSTS OF STANDARD CHARGE 44	40 40	21/10/2016	564168 564168	323.25 Revenue	PATROL	
Faraham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_HGHWAYS ROADS AND TRANSPORT Faraham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_HGHWAYS ROADS AND TRANSPORT	BV12 BV12	PARKING SERVICES PARKING SERVICES	BV12D BV12D	DEPT STREETSCENE DEPT STREETSCENE		4	Street & Traffic Management Street & Traffic Management Street & Traffic Management		35 RECOV.COSTS OF STANDARD CHARGE 44	40	21/10/2016 21/10/2016	564482 564482	-354.20 Revenue -354.20 Revenue	PATROL PATROL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18 RV18	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR TRANSPORT RELATED EXPENDITUR	3	Vehicle Management Vehicle Management		38 VEHICLE TRACKER CHARGES 30. 38 VEHICLE TRACKER CHARGES 30.		21/10/2016 21/10/2016	565727 565727	260.44 Revenue 1363.48 Revenue	TRACKYOU LTD TRACKYOU LTD	04203244 04203244
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV03	FLOOD DEFENCE & LAND DRAINAGE STREET CLEANSING		DEPT of STRATEGIC PLANNING and ENVIRONMEN		4	Consultancy Cleaning & Janitorial		15 CONSULTANTS FEES 44 13 MATERIALS (OPERATIONAL) 40	01	07/10/2016	566025 566044	2660.00 Revenue	HALCROW GROUP LTD (A CH2MHLL COMPAN POLYSTAR PLASTICS LTD	NY 3415971 2690339
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	OTDEET OF EANONIO	BV03F	DEPT STREETSCENE	SUPPLIES & SERVICES EMPLOYEES BELATED EXPENDITUR	4	Cleaning & Janitorial				07/10/2016	566044	817.88 Revenue	POLYSTAR PLASTICS LTD BUZZ PEOPLE RECRUITMENT LTD	2690339
Paraham Botogi Couten Ing/Distancio.caula gov de local-antoniji 24-ce. Environ. Menetoni v vez Recour. Non Ser- Faraham Botogi Coucen Ing/Distancio.caula gov de local-antoniji 24-ce. ENVIRONMENT NO RECOURTON SER- Faraham Botogi Coucen Ing/Distancio.caula gov de/doce-antoniji 24-ce. OriFER REVINIE ACCOURTS Faraham Botogi Coucen Ing/Distancio.caula gov de/doce-antoniji 24-ce. ENVIRONMENT NO RECULIATONY SER Faraham Botogi Coucen Ing/Distancio.caula gov de/doce-antoniji 24-ce. ENVIRONMENT NO RECULIATONY SER Faraham Botogi Coucen Ing/Distancio.caula gov de/doce-antoniji 24-ce. ENVIRONMENT NO RECULIATONY SER Faraham Botogi Coucen Ing/Distancio.caula gov de/doce-antoniji 24-ce. ECNIRON_ECNIRON SER Faraham Botogi Coucen Ing/Distancio.caula gov de/doce-antoniji 24-ce. ECNIRON_ECNIRON SER	BV03	CONTRACT SERVICES D.S.O. WASTE COLLECTION CENTRAL SERVICES TO THE PUBLIC	BV03G	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITOR SUPPLIES & SERVICES EMPLOYEES RELATED EXPENDITOR	4	Clearing & Janitorial Human Resources Environmental Services Human Resources		26 AGENCY WORKERS 10 26 AGENCY WORKERS 10 26 AGENCY WORKERS 10	50 00	07/10/2016	566044 566197 566610 566658	817.88 Revenue 3384.00 Revenue 9700.00 Revenue 38.77 Revenue	BUZZ PEOPLE RECROITMENT LTD LBK PACKAGING EDEN BROWN SYNERGY	04522213
	BV07 BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B BV07B		EMPLOYEES RELATED EXPENDITUR	1	Human Resources		26 AGENCY WORKERS 10	50 50	07/10/2016 07/10/2016	566658		EDEN BROWN SYNERGY	3643845 3643845
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	BV05 BV07	HOUSING BENEFIT ADMINISTRATION CENTRAL SERVICES TO THE PUBLIC	BV05H BV07B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE	1	Human Resources Human Resources		26 AGENCY WORKERS 10 26 AGENCY WORKERS 10	50 50	07/10/2016 07/10/2016	566659 566659	497.64 Revenue 267.96 Revenue	EDEN BROWN SYNERGY EDEN BROWN SYNERGY	3643845 3643845
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05 BV07	HOUSING BENEFIT ADMINISTRATION CENTRAL SERVICES TO THE PUBLIC	BV05H	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE	1	Human Resources Human Resources		26 AGENCY WORKERS 10 26 AGENCY WORKERS 10	50	07/10/2016	566660 566660	551.62 Revenue 297.02 Revenue	EDEN BROWN SYNERGY EDEN BROWN SYNERGY	3643845 3643845
Fareham Borough Council http://statistics.data.gov.uk/d/bcal-autority/24UE_CENTOL_SERVEDS	RV BVD3	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials Vehicle Management		40 FURNITURE & COURT MAINT 40	30	07/10/2016	566794	749.00 Revenue 183.91 Revenue	CPC LIMITED DENNIS FAGLE LIMITED	SC330044 03794455
Fairlan Biologii Curcii Il Itigiintatois.cata ga vikitoise autorityide. E CHING ERVICES Fairlan Biologii Curcii Il Itigiintatois.cata ga vikitoise autorityide. E CHING ERVICES Fairlan Biologii Curcii Il Itigiintatois.cata ga vikitoise autorityide. E CHING REINER ACCOUNTS Fairlan Biologii Curcii Il Itigiintatois.cata ga vikitoise autorityide. E NING MENETA NA REGULATORY SER Fairlan Biologii Curcii Il Itigiintatois.cata ga vikitoise autorityide. E NING MENETA NA REGULATORY SER Fairlan Biologii Curcii Il Itigiintatois.cata ga vikitoise autorityide. E NING MENETA NA REGULATORY SER Fairlan Biologii Curcii Il Itigiintatois.cata ga vikitoise autorityide. E NING MENETA NA REGULATORY SER Fairlan Biologii Curcii Il Itigiintatois.cata ga vikitoise autorityide. E REVER REVICENT Service Service Servi	BV03	WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION NON WORK GROUP HOLDING ACCOUN	BV03G	DEPT STREETSCENE DEPT STREETSCENE DEPT of FINANCE and RESOURCES	TRANSPORT RELATED EXPENDITUR TRANSPORT RELATED EXPENDITUR TRANSPORT RELATED EXPENDITUR SUPPLIES & SERVICES	3	Vehicle Management		10 FONNITORE & EUGIPT. MAINT. 40 38 ROUTINE REPAIRS VEHICLES/PLANT 30 38 ROUTINE REPAIRS VEHICLES/PLANT 30 38 ROUTINE REPAIRS VEHICLES/PLANT 30 27 FURNITURE & EQUIPT. MAINT. 40	10	07/10/2016		81.00 Revenue	DENNIS EAGLE LIMITED	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	BV03 RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT STREETSCENE DEPT of FINANCE and RESOURCES	TRANSPORT RELATED EXPENDITUR SUPPLIES & SERVICES	3	Vehicle Management Vehicle Management Information Communication Technology		38 ROUTINE REPAIRS VEHICLES/PLANT 30 27 FURNITURE & EQUIPT, MAINT. 40	10 30	07/10/2016 07/10/2016	566799 566799 566813	81.00 Revenue 245.33 Revenue 2341.90 Revenue	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED ANNODATA LTD	03794455 03794455 2246366
Faraham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET Faraham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	BS RV	BAL. SHEET - D.S.O. NON WORK GROUP HOLDING ACCOUN		BAL. SHEET - D.S.O. DEPT of FINANCE and RESOURCES	TOTAL ASSETS LESS LIABILITIES	BS100	Vehicle Management Mail Services?		38 MATERIALS SUSPENSE ADCOUNT (VE AD 30 POSTAGES 45	16 00	07/10/2016 07/10/2016	566837 566839	14288.00 Balance Sheet 5000.00 Revenue	WESSEX PETROLEUM LTD ROYAL MAIL	01024472 04138203
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05 BV	HOUSING BENEFIT ADMINISTRATION NON WORK GROUP HOLDING ACCOUNT	BV05H	DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES	EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE	1	Human Resources		26 TRAINING COURSES EMPLOYEES 19 26 TRAINING COURSES EMPLOYEES 19	D9	07/10/2016	567104 567104	52.63 Revenue	MILTON KEYNES COUNCIL MILTON KEYNES COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09 BV12		BV09A BV12D	DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES	4	Catering Street & Traffic Management Street & Traffic Management		11 BAR PROVISIONS 41 35 TICKET MACHINE - MAINTENANCE 40	ne	07/10/2016	567151 567250	1138.25 Revenue 29229.93 Revenue 40.00 Revenue	MOLICON COORD REFUND COMPANY (UK) 1	
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HGHWAYS ROADS AND TRANSPORT	BV12 BV12	PARKING SERVICES	BV12D	DEPT STREETSCENE		4	Street & Traffic Management		35 TICKET MACHINE - MAINTENANCE 40	37	07/10/2016	567250	40.00 Revenue	DESIGNA UK LTD DESIGNA UK LTD	03464488 03464488
Pendeni Biorg/Courd Ing/Instantics Alla gai Alfoksia ahrufu/ALE OTHER RENKE ZCOURTS Farlen Biorg/Courd Ing/Instantics Alla gai Alfoksia ahrufu/ALE OTHER RENKE ZCOURTS Farlen Biorg/Courd Ing/Instantics Alla gai Alfoksia ahrufu/ALE HOHNYS ROOS AND TENEROFT Parlen Biorg/Courd Ing/Instantics Alla gai Alfoksia ahrufu/ALE HOHNYS ROOS AND TENEROFT Farlen Biorg/Courd Ing/Instantics Alla gai Alfoksia ahrufu/ALE HOHNYS ROOS AND TENEROFT Parlen Biorg/Courd Ing/Instantics Alla gai Alfoksia ahrufu/ALE HOHNYS ROOS AND TENEROFT Farlen Biorg/Courd Ing/Instantics Alla gai Alfoksia ahrufu/ALE DINISALE HOHNYS ROOS AND TENEROFT Farlen Biorg/Courd Ing/Instantics Alla gai Alfoksia ahrufu/ALE DINISALE HOHNYS ROOS AND TENEROFT Farlen Biorg/Courd Ing/Instantics Alla gai Alfoksia ahrufu/ALE DINISALE AND ADOLESALE HOHNES Farlen Biorg/Courd Ing/Instantics Alla gai Alfoksia ahrufu/ALE DINISALE ADOLESALE HOHNES BER Farlen Biorg/Courd Ing/Instantics Alla gai Alfoksia ahrufu/ALE DINISALE ADOLESALE HOHNES AND ADOLESALE HOHNES BER Farlen Biorg/Courd Ing/Instantics Alla gai Alfoksia ahrufu/ALE DINISALE ADOLESALE HOHNES AND ADOLESALE HOHNES BER Farlen Biorg/Courd Ing/Instantics Alla gai Alfoksia ahrufu/ALE DINISALE ADOLESALE HOHNES AND ADOLESALE HOHNESALE HOHNES	BV03 RV	WASTE COLLECTION NON WORK GROUP HOLDING ACCOUN	RV18	DEPT STREETSCENE DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES TRANSPORT RELATED EXPENDITUR SUPPLIES & SERVICES	3	Vehicle Management Information Communication Technology		38 ROUTINE REPAIRS VEHICLES/PLANT 30 27 SOFTWARE LICENCES 45 32 GRANTS AND SUBSCRIPTIONS 47	10 30	07/10/2016 07/10/2016	567255 567261	4500.00 Revenue 1401.36 Revenue	TERBERG MATEC UK LTD NORTHGATE PUBLIC SERVICES (UK) LTD	03404297 968498
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL PROGRAMME - HOUSING SER/ Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL PROGRAMME - HOUSING SER/	ICE CP ICE CP	HOUSE RENOVATION GRANTS NEW HOUSE BUILDING	CP10 CP10	CAPITAL - HOUSE RENOVATION GRANTS CAPITAL - NEW HOUSE BUILDING	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services Consultancy		15 CONSULTANTS FEES 44	D0 D1	07/10/2016 28/10/2016	567548 567568	8585.00 Capital 5000.00 Capital	ATKINS LTD	04834054 1885586
Fareham Borough Council http://statistics.data.gov.uk/d/local-author/in/24UE HGHWAYS ROADS AND TRANSPORT	BV12	NON WORK GROUP HOLDING ACCOUN PARKING SERVICES	BV12D	DEPT of FINANCE and RESOURCES DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Stationery Clothing		34 STATIONERY 43 14 PROTECTIVE CLOTHING & UNIFORMS 42	00	07/10/2016	567569 567570	5408.00 Revenue 49.95 Revenue	WESTCOUNTRY PAPER KELTIC CLOTHING LIMITED	04314613 05055453
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HGHWAYS ROADS AND TRANSPORT Excelore Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES PARKING SERVICES	BV12D BV12D	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Clothing		14 PROTECTIVE CLOTHING & UNIFORMS 42	00	14/10/2016 14/10/2016	567570	3.95 Revenue	KELTIC CLOTHING LIMITED	05055453
Pendeni Biologi Churul Inginitatitica dang pu Alfokai adminy/AEE HelMAVIR BOOSS MOT BIOLOGY Pendeni Biologi Churul Inginitatitica dang pu Alfokai adminy/AEE HelMAVIR BOOSS MOT BIOLOGY Pendeni Biologi Churul Inginitatitica dang pu Alfokai adminy/AEE HelMAVIR BIOLSS MOT BIOLOGY Pendeni Biologi Churul Inginitatitica dang pu Alfokai adminy/AEE HelMAVIR BIOLSS MOT BIOLOGY Pendeni Biologi Churul Inginitatitica dang pu Alfokai administra dang HelMAVIR BIOLSS MOT BIOLSS MOT BIOLSS HelMAVIR BIOLSS MOT BIOL BIOLSS dang pu Alfokai administra dang HelMAVIR BIOLSS MOT BIOLSS MOT BIOLSS MOT Pendeni Biologi Churul Inginitatitica dang pu Alfokai administra dang HelMAVIR BIOLSS MOT BIOLSS MOT BIOLSS MOT Pendeni Biologi Churul Inginitatitica dang pu Alfokai administra dang HelMAVIR BIOLSS MOT BIOLSS MOT BIOLSS MOT Pendeni Biologi Churul Inginitatitica dang pu Alfokai administra dang BIOLSS MOT BI	BV12	PARKING SERVICES PARKING SERVICES PARKING SERVICES	BV12D	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Clothing Clothing Clothing Clothing		14 PROTECTIVE CLOTHING & UNIFORMIS 42 14 PROTECTIVE CLOTHING & UNIFORMIS 42	00	14/10/2016 14/10/2016 14/10/2016	567570 567570 567570 567570	18.95 Revenue 35.90 Revenue 15.95 Revenue 96.95 Revenue	KELTIC CLOTHING LIMITED KELTIC CLOTHING LIMITED KELTIC CLOTHING LIMITED KELTIC CLOTHING LIMITED KELTIC CLOTHING LIMITED	05055453
Fareham Bolough Council http://statistics.data.gov.uk/id/local-authonty/24UE HGHWAYS ROADS AND TRANSPORT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT	BV12 BV12	PARKING SERVICES	BV12D BV12D	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES	4	Clothing		14 PROTECTIVE CLOTHING & UNIFORMS 42 14 PROTECTIVE CLOTHING & UNIFORMS 42	00	14/10/2016	567570	96.95 Revenue	KELTIC CLOTHING LIMITED	05055453
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT	BV12 BV12 BV12	PARKING SERVICES	BV12D BV12D	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Clothing Clothing Clothing				14/10/2016 14/10/2016	567570 567570	125.65 Revenue		05055453 05055453
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES PARKING SERVICES	BV12D BV12D	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Clothing Clothing		14 PROTECTIVE CLOTHING & UNIFORMS 42 14 PROTECTIVE CLOTHING & UNIFORMS 42	00	14/10/2016 14/10/2016	567570 567570	107.70 Revenue 53.85 Revenue	KELTIC CLOTHING LIMITED KELTIC CLOTHING LIMITED	05055453 05055453
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HGHWAYS ROADS AND TRANSPORT Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D BV12D	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES	4	Clothing		14 PROTECTIVE CLOTHING & UNIFORMS 42 14 PROTECTIVE CLOTHING & UNIFORMS 42	00	14/10/2016	567570	107.70 Revenue 53.85 Revenue 17.95 Revenue	KELTIC CLOTHING LIMITED	05055453
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT	BV12 BV12	PARKING SERIACES	BV12D	DEDT STREETSCENE		4	Clothing		AL DOOTCOTHE CLOTHING & UNICODING 10		14/10/2016	567570	17.95 Revenue	KELTIC CLOTHING LIMITED	05055453
Paralami Beorg Courcel Ingo Instances and power Medica and Paralami Cource Heritary 100, 200 AUX 2000	BV12 BV12 BV12	PARKING SERVICES PARKING SERVICES PARKING SERVICES	BV12D BV12D BV12D	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Costing Costing Costing Costing Costing Costing Costing Costing		14 PROTECTIVE CLOTHING & UNIFORMS 42 14 PROTECTIVE CLOTHING & UNIFORMS 42 14 PROTECTIVE CLOTHING & UNIFORMS 42	00	14/10/2016	567570 567570	17.95 Revenue 17.95 Revenue 53.85 Revenue 53.85 Revenue	KELTIC CLOTHING LIMITED KELTIC CLOTHING LIMITED KELTIC CLOTHING LIMITED	05055453
	BV12	PARKING SERVICES	BV12D	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Clothing Clothing		14 PROTECTIVE CLOTHING & UNIFORMS 42	00	14/10/2016 14/10/2016	567570 567570	35.90 Revenue	KELTIC CLOTHING LIMITED	05055453 05055453
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT	BV12 BV12	PARKING SERVICES PARKING SERVICES	BV12D BV12D	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Clothing Clothing Clothing Clothing		14 PROTECTIVE CLOTHING & UNIFORMS 42 14 PROTECTIVE CLOTHING & UNIFORMS 42	00	14/10/2016 14/10/2016	567570 567570	71.80 Revenue 17.95 Revenue	KELTIC CLOTHING LIMITED KELTIC CLOTHING LIMITED	05055453 05055453
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HGHWAYS ROADS AND TRANSPORT Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HGHWAYS ROADS AND TRANSPORT	BV12 BV12	PARKING SERVICES	BV12D BV12D	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES	4	Clothing		14 PROTECTIVE CLOTHING & UNIFORMS 42 14 PROTECTIVE CLOTHING & UNIFORMS 42	00	14/10/2016	567570	89.75 Revenue 247.50 Revenue	KELTIC CLOTHING LIMITED	05055453
Fareham Borough Council http://statistics.data.gov.uk/d/bcal-autority/24UE_HGHWAYS ROADS AND TRANSPORT	BV12	DADIONO OCOVACEO	BV12D	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Clothing Clothing Clothing		AL DOOTCOTHE CLOTHING & UNICODING 10	00	14/10/2016	567570 567570	247.50 Revenue 268.65 Revenue 197.50 Revenue 3.95 Revenue	KELTIC CLOTHING LIMITED KELTIC CLOTHING LIMITED	05055453
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT	BV12 BV12	PARKING SERVICES PARKING SERVICES	BV12D BV12D	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Ciothing		14 PROTECTIVE CLOTHING & UNIFORMS 42 14 PROTECTIVE CLOTHING & UNIFORMS 42 14 PROTECTIVE CLOTHING & UNIFORMS 42	00	14/10/2016	567570	3.95 Revenue	KELTIC CLOTHING LIMITED	05055453
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CORPORATE & DEMOCRATIC CORE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CENTRAL_SERVICES	BV07A BV07	CORPORATE MANAGEMENT CENTRAL SERVICES TO THE PUBLIC	BV07AB BV07B	DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Facilities & Management Services Mail Services?		19 GRANTS AND SUBSCRIPTIONS 47 30 POSTAGES 45		14/10/2016 14/10/2016	567608 567614	665.00 Revenue 15.08 Revenue	NLA MEDIA ACCESS LIMITED ROYAL MAIL	3003569 04138203
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE_CENTRAL SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE_CENTRAL SERVICES	BV07 BV	NON WORK OPOLID HOLDING ACCOUNT	BV07B BV18	DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Mail Services? Mail Services?		30 POSTAGES 45 30 POSTAGES 45	00	14/10/2016 14/10/2016	567614 567614	137.28 Revenue 3997.25 Revenue	ROYAL MAIL ROYAL MAIL	04138203 04138203
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Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/240E CAPITAL PROGRAMME - HOUSING SERV	ICE CP	RENOVATION OF L.A. DWELLINGS	CP10 CP10	CAPITAL - IMPROVEMENTS WORK/MODERNS/N CAPITAL - IMPROVEMENTS WORK/MODERNS/N	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 VOID COSTS - NOT RECHARGEABLE 20 39 VOID COSTS - NOT RECHARGEABLE 20	11	07/10/2016	567626 567627 567627 567627	1631.50 Capital	JPC PROPERTY SERVICES LTD	4704385
		RENOVATION OF L.A. DWELLINGS	5901 CP10		PREMISES RELATED EXPENDITURE	2			39 MODIFICATIONS 20	11 23	07/10/2016 07/10/2016	567629	5972.50 Capital	JPC PROPERTY SERVICES LTD	4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SER/ Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT		RENOVATION OF L.A. DWELLINGS RESPONSIVE & VOID MAINTENANCE	CP10 CP10 CP10 CP10 CP10 CP10 CP10 S901	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N DEPT STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 MODIFICATIONS 20 39 GENERAL REPAIRS 20	18	07/10/2016 07/10/2016	567629 567629	8795.90 Capital 637.60 Revenue	JPC PROPERTY SERVICES LTD JPC PROPERTY SERVICES LTD	4704385 4704385
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	CP10 5901 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	-	Consultancy		15 GAS SERVICING & ASSOC REPAIRS 20 15 GAS SERVICING & ASSOC REPAIRS 20	29	14/10/2016	567634	38.00 Revenue	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400385 3400385 3400385 3400385 3400385 3400385
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901 5901	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Consultancy		15 GAS SERVICING & ASSOC REPAIRS 20	29	14/10/2016	567634	38.00 Revenue 38.00 Revenue 38.00 Revenue	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365
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Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/ty/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/ty/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Consultancy Consultancy		15 GAS SERVICING & ASSOC REPAIRS 20 15 GAS SERVICING & ASSOC REPAIRS 20	29	14/10/2016 14/10/2016	567634 567634	38.00 Revenue 38.00 Revenue	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365 3400365
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE				26 AGENCY WORKERS 10 26 AGENCY WORKERS 10 26 AGENCY WORKERS 10	50	07/10/2016	567857 567857 567857	107.92 Revenue 280.62 Revenue	BERRY RECRUITMENT LIMITED	07036111
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/240E EnvirtOwNENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV03	ENVIRONMENTAL HEALTH	BV03C	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Human Resources Utilities Works - Construction, Repair & Maintenance		26 AGENCY WORKERS 10 37 SEWERAGE & ENV. CHARGES (SWS) 24	10	07/10/2016 07/10/2016	567871	1131.86 Revenue	BERRY RECRUITMENT LIMITED SOUTHERN WATER SERVICES PLC	07036111 02366670
	BV06	NEW HOUSE BUILDING MAINT OF LAWNS VERGES ETC	CP10 5030	CAPITAL - NEW HOUSE BUILDING DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Horticultural		39 BUILDING CONSTRUCTION 26 24 R&M OF TREE PRESERVATION 20	02 83	07/10/2016 14/10/2016	567872 567875	451758.54 Capital 1669.57 Revenue	DREW SMITH LTD LOTUS LANDSCAPES LTD	02433962 4384134
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE CAPITAL PROGRAMME - OTHER SERVIC	RV ES CP	CONTRACT SERVICES D.S.O. NEW SCHEMES	RV14 CP23 CP23	DEPT of STRATEGIC PLANNING and ENVIRONMEN CAPITAL - NEW SCHEMES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Consultancy Furniture		15 STRUCTURAL ENGINEERS FEES 44 21 FURNITURE & EQUIPT. PURCHASES 40	00	07/10/2016 07/10/2016	567880 567890	1715.00 Revenue 299.70 Capital	RUCK CONSULTANCY LIMITED PORTSDOWN OFFICE LIMITED	9335936 01779525
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE_CAPITAL_PROGRAMME - OTHER SERVIC Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE_CAPITAL_PROGRAMME - OTHER SERVIC	ES CP	NEW SCHEMES	CP23 CP23	CAPITAL - NEW SCHEMES CAPITAL - NEW SCHEMES	SUPPLIES & SERVICES	4	Fumiture		21 FURNITURE & EQUIPT. PURCHASES 40 21 FURNITURE & EQUIPT. PURCHASES 40	00	07/10/2016	567890	4572.54 Capital 5073.51 Capital	PORTSDOWN OFFICE LIMITED PORTSDOWN OFFICE LIMITED	01779525
Parelamini biologii cubani mpipitaasiasia daya dividicaa-autoringii 202 CE (24712, PROGRAME - OTRE SERVI Fareham Biologii Cubani hingiitaasiasia daya dividicaa-autoringii 202 CE (24712, PROGRAME - OTRE SERVI Fareham Biologii Cubani hingiitaasiasia daya dividicaa-autoringii 202 CE (24712, PROGRAME - OTRE SERVI Fareham Biologii Cubani hingiitaasiasia daga dividicaa-autoringii 202 CE (24712, PROGRAME - OTRE SERVI Fareham Biologii Cubani hingiitaasiasia daga dividicaa-autoringii 202 CE (24712, PROGRAME - OTRE SERVI Fareham Biologii Cubani hingiitaasiasia daga dividicaa-autoringii 202 CE (24712, PROGRAME - OTRE SERVI Fareham Biologii Cubani hingiitaasiasia daga dividicaa-autoringii 202 CE (24712, PROGRAME - OTRE SERVI Fareham Biologii Cubani hingiitaasiasia daga dividicaa-autoringii 202 CE (24712, PROGRAME - OTRE SERVI Fareham Biologii Cubani hingiitaasiasia daga dividicaa-autoringii 202 CE (24712, PROGRAME - OTRE SERVI Fareham Biologii Cubani hingiitaasiasia daga dividicaa-autoringii 202 CE (24712, PROGRAME - OTRE SERVI Fareham Biologii Cubani hingiitaasiasia daga dividicaa-autoringii 202 CE (24712, PROGRAME - OTRE SERVI Fareham Biologii Cubani hingiitaasiasia daga dividicaa-autoringii 202 CE (24712, PROGRAME - OTRE SERVI Fareham Biologii Cubani hingiitaasiasia daga dividicaa-autoringii 202 CE (24712, PROGRAME - OTRE SERVI Fareham Biologii Cubani hingiitaasia daga dividicaa autoringii 202 CE (24712, PROGRAME - OTRE SERVI Fareham Biologii Cubani hingiitaasia daga dividicaa autoringii 202 CE (24712, PROGRAME - OTRE SERVI Fareham Biologii Cubani hingiitaasia daga dividicaa autoringii 202 CE (24712, PROGRAME - OTRE SERVI Fareham Biologii Cubani hingiitaasia daga dividicaa autoringii 202 CE (24712, PROGRAME - 04712,	ES CP	NEW SCHEMES NEW SCHEMES NEW SCHEMES NEW SCHEMES	CP23 CP23 CP23 CP23 CP23	CAPITAL - NEW SCHEMES CAPITAL - NEW SCHEMES CAPITAL - NEW SCHEMES CAPITAL - NEW SCHEMES CAPITAL - NEW SCHEMES	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Fumiture Fumiture Fumiture Fumiture		21 FURNITURE & EQUIPT. PURCHASES 40 21 FURNITURE & FURNITURE & FURNITURE & FURNITURE	00	07/10/2016 07/10/2016 07/10/2016	567890 567890 567890 567890	5073.51 Capital 5073.51 Capital 8548.85 Capital 2233.80 Capital 376.11 Capital	PORTSDOWN OFFICE LIMITED PORTSDOWN OFFICE LIMITED PORTSDOWN OFFICE LIMITED PORTSDOWN OFFICE LIMITED PORTSDOWN OFFICE LIMITED	01779525 01779525 01779525 01779525
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE CAPITAL PROGRAMME - OTHER SERVIC Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE CAPITAL PROGRAMME - OTHER SERVIC	ES CP	NEW SCHEMES	CP23	CAPITAL - NEW SCHEMES	SUPPLIES & SERVICES	4	Furniture		21 FURNITURE & EQUIPT. PURCHASES 40 21 FURNITURE & EQUIPT. PURCHASES 40 21 FURNITURE & EQUIPT. PURCHASES 40	00	07/10/2016	567890	376.11 Capital	PORTSDOWN OFFICE LIMITED	01779525
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL PROGRAMME - OTHER SERVIC	ES CP	NEW SCHEMES	CP23 CP23	CAPITAL - NEW SCHEMES CAPITAL - NEW SCHEMES	SUPPLIES & SERVICES	4	Fumiture Fumiture		21 FURNITURE & EQUIPT. PURCHASES 40 21 FURNITURE & EQUIPT. PURCHASES 40	00	07/10/2016 07/10/2016	567890 567890	1560.00 Capital	PORTSDOWN OFFICE LIMITED	01779525 01779525
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL PROGRAMME - OTHER SERVIC Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_PLANNING SERVICES	ES CP BV13	NEW SCHEMES DEVELOPMENT CONTROL	CP23 BV13B	CAPITAL - NEW SCHEMES DEPT of STRATEGIC PLANNING and ENVIRONMEN	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Fumiture Facilities & Management Services		21 FURNITURE & EQUIPT. PURCHASES 40 19 ADVERTISING 49		07/10/2016 14/10/2016	567890 567894	477.62 Capital 79.50 Revenue	PORTSDOWN OFFICE LIMITED HAMPSHIRE MEDIA LTD	01779525 4139403
Parlam Boog Court Ingo Status and August Autor Status and August Autor Status Autor Autor Status Autor Autor Status Autor	RV ES CP	HCC TRANSPORTATION (REVENUE) APPROVED PROGRAMME	RV11 CP24	DEPT STREETSCENE CAPITAL - APPROVED PROGRAMME	THIRD PARTY PAYMENTS SUPPLIES & SERVICES	5 4	Facilities & Management Services Builtion Construction Materials		19 PRIVATE CONTRACTORS 56 10 FURNITURE & EQUIPT. PURCHASES 40	10	14/10/2016 14/10/2016	567894 567925	755.00 Revenue 7469.55 Capital	HAMPSHIRE MEDIA LTD RICHARDSON DECORATING CONTRACTORS L	4139403 LTI 4506973
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_BALANCE SHEET Fareham Borough Council http://statistics.data.gov.uk/id/threat-authority/24UE_HALANCE SHEET	BS BV12	BAL, SHEET - D.S.O. TRAFFIC MANAGEMENT & RD SAFETY STREET CLEANSING STREET CLEANSING	BS1 BV12C	BAL. SHEET - D.S.O. DEPT STREETSCENE	TOTAL ASSETS LESS LIABILITIES THIRD PARTY PAYMENTS	BS100	Vehicle Management Works - Construction, Repair & Maintenance		10 FUNITURE & EUDIPT. PURCHASES 40 38 MATERIALS SUSPENSE ACCOUNT (VE A0 39 PRIVATE CONTRACTORS 56 38 ROUTINE REPAIRS VEHICLES/PLANT 30 38 ROUTINE REPAIRS VEHICLES/PLANT 30	16 10	21/10/2016	567926 568253 568257 568257	13513.50 Balance Sheet 615.60 Revenue	WESSEX PETROLEUM LTD COUPE LINE (SOUTHERN)	01024472 07232512
Farsham Borough Council http://statistics.data.gov.uk/d/ocal-author/ty/24UE EN/IROMENTAND REGULATORY SER Eproham Borough Council http://statistics.data.gov.uk/d/ocal-author/ty/24UE EN/IROMENTAND REGULATORY SER	BV03	STREET CLEANSING	BV03F BV03F	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	THIRD PARTY PAYMENTS TRANSPORT RELATED EXPENDITUR TRANSPORT RELATED EXPENDITUR	3	Venice Management Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT 30	10	14/10/2016 14/10/2016	568257	238.26 Revenue 681.66 Revenue	JOHNSTON SWEEPERS LIMITED JOHNSTON SWEEPERS LIMITED	00199841
		STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT 30	10	14/10/2016	568257	65.90 Revenue	JOHNSTON SWEEPERS LIMITED	00199841 00199841
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV03 BV09	STREET CLEANSING RECREATION AND SPORT	BV03F BV09B	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITUR SUPPLIES & SERVICES	4	Vehicle Management Horticultural		38 ROUTINE REPAIRS VEHICLES/PLANT 30 24 SUB-CONTRACTORS CHARGES 44	10 32	14/10/2016 07/10/2016	568257 568261	30.53 Revenue 960.00 Revenue	JOHNSTON SWEEPERS LIMITED BRIAN CULL	00199841
Faraham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Faraham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	RV BV03	NON WORK GROUP HOLDING ACCOUN CEMETERIES CREM & MORTUARY	RV18 BV03A	DEPT of FINANCE and RESOURCES DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Healthcare Horticultural		31 MEDICAL EXPENSES 19 24 R&M OF TREE PRESERVATION 20	07 63	07/10/2016 07/10/2016	568265 568268	570.00 Revenue 330.00 Revenue	OCCUPATIONAL HEALTH 1ST CHRISTOPHER HOARE TREE SERVICE LTD	7836183 04766544
Farlan Boogh Courd Inghistatistica data gui Akholos-ainton/JALE OLATIRAL AND BELATED SERVICES Farlan Boogh Courds Inghistatistica datagui Akholos-ainton/JALE OTER REFERENCES Farlan Boogh Courds Inghistatistica datagui Akholos-ainton/JALE OTER REFERENCES Farlan Boogh Courds Inghistatistica datagui Akholos-ainton/JALE COLTRA IN AREA Farlan Boogh Courds Inghistatistica datagui Akholos-ainton/JALE COLTRA IN DERLATED SERVICES Farlan Boogh Courds Inghistatistica datagui Akholos-ainton/JALE COLTRA IN DERLATED SERVICES Farlan Boogh Courds Inghistatistica datagui Akholos-ainton/JALE COLTRA IN DERLATED SERVICES Farlan Boogh Courds Inghistatistica datagui Akholos-ainton/JALE COLTRA IN DERLATED SERVICES Farlan Boogh Courds Inghistatistica datagui Akholos-ainton/JALE COLTRA IND RELATED SERVICES Farlan Boogh Courds Inghistatistica datagui Akholos-ainton/JALE COLTRA IND RELATED SERVICES Farlan Boogh Courds Inghistatistica datagui Akholos-ainton/JALE COLTRA IND RELATED SERVICES Farlan Boogh Courds Inghistatistica datagui Akholos-ainton/JALE COLTRA IND RELATED SERVICES Farlan Boogh Courds Inghistatistica datagui Akholos-ainton/JALE COLTRA IND RELATED SERVICES Farlan Boogh Courds Inghistatistica datagui Akholos-ainton/JALE COLTRA IND RELATED SERVICES Farlan Boogh Courds Inghistatistica datagui Akholos-ainton/JALE COLTRA IND RELATED SERVICES Farlan Boogh Courds Inghistatistica datagui Akholos-ainton/JALE COLTRA IND RELATED SERVICES Farlan Boogh Courds Inghistatistica datagui Akholos-ainton/JALE COLTRA IND RELATED SERVICES Farlan Boogh Courds Inghistatistica datagui Akholos-ainton/JALE COLTRA IND RELATED SERVICES Farlan Boogh Courds Inghistatistica datagui Akholos-ainton/JALE COLTRA IND RELATED SERVICES Farlan Boogh Courds Inghistatistica datagui Akholos-ainton/JALE COLTRA IND RELATED SERVICES Farlan Boogh Courds Inghistatistica datagui Akholos-ainton/JALE COLTRA IND RELATED SERVICES Farlan Boogh Courds Inghistatistica datagui Akholos-ainton/JALE COLTRA IND RELATED SERVICES Farlan Boogh Courds Inghistatistica	BV09 BV09	DECODENTION AND COOPT	BV09B BV09B	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Horticultural Horticultural		24 R&M OF THEE PRESERVATION 20 24 R&M OF TREE PRESERVATION 20 26 REMOVEL COSTS 10 26 ACENTRY MODIFIER 40	63 63	07/10/2016	568268 568268	86.00 Revenue 66.00 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 CULTURE AND RELATED SERVICES Eareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURE AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT RECREATION AND SPORT CONTRACT SERVICES D.S.O.	BV09B BV09B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONMEN	PREMISES RELATED EXPENDITORE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Horicultural Horicultural		24 R&M OF TREE PRESERVATION 20	83	07/10/2016	568268	178.00 Revenue	CHRISTOPHER HOARE TREE SERVICE LTD CHRISTOPHER HOARE TREE SERVICE LTD CHRISTOPHER HOARE TREE SERVICE LTD PORTSMOLTH_CITY_COLLINGU	04766544
Fareham Borough Countri International and gov awarded and on the Revenue ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT of STRATEGIC PLANNING and ENVIRONMEN	EMPLOYEES RELATED EXPENDITUR	1	Local/Central Government Local/Central Government			44 50 33	07/10/2016 07/10/2016 07/10/2016	568281 568281	40.11 Revenue 34.95 Revenue	PORTSMOUTH CITY COUNCIL PORTSMOUTH CITY COUNCIL	
Faireham Borough Council http://statistics.data.gov.uv/d/local-authority/24UE_OTHER_REVENUE_ACCOUNTS Faireham Borough Council http://statistics.data.gov.uv/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTS	RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT of STRATEGIC PLANNING and ENVIRONMEN	SUPPLIES & SERVICES	4	Local/Central Government Local/Central Government		98 STATIONERY 43	20	07/10/2016	568281 568281	34.95 Revenue 5.84 Revenue 2.00 Revenue	PORTSMOUTH CITY COUNCIL PORTSMOUTH CITY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-au/hor/hy/24/LE_OTHER_REVENUE_ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/scad-au/hor/hy/24/LE_OTHER_REVENUE_ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/scad-au/hor/hy/24/LE_OTHER_REVENUE_ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT of STRATEGIC PLANNING and ENVIRONMEN	I SUPPLIES & SERVICES I SUPPLIES & SERVICES	4 4	Local/Central Government Local/Central Government		98 POSTAGES 49 98 MOBILE TELEPHONES 45	00 14	07/10/2016 07/10/2016	568281 568281	2.00 Revenue 226.00 Revenue	PORTSMOUTH CITY COUNCIL PORTSMOUTH CITY COUNCIL	

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 HOUSING REVENUE ACCOUNT BV06	CONTRACT SERVICES D.S.O. RV14 GENERAL ADMINISTRATION EXPENSE 5021	DEPT of STRATEGIC PLANNING and ENVIRONMENT TH DEPT of COMMUNITY and STREETSCENE EM	IRD PARTY PAYMENTS 5 MPLOYEES RELATED EXPENDITUL 1	Local/Central Government Education	98 PCC - B C PARTNERSHIP 5170 17 TRAINING COURSES EMPLOYEES 1909	07/10/2016 07/10/2016	568281 4415.42 Revenue 568282 2240.00 Revenue	PORTSMOUTH CITY COUNCIL HIGHBURY COLLEGE
Fareham Bornuth Council http://statistics.data.org/uk/it/boal-author/by/24LE_OTHER REVENUE ACCOUNTSRV	CONTRACT SERVICES D.S.O. RV14		JPPLIES & SERVICES 4	Local/Central Government	98 SUB-CONTRACTORS CHARGES 4432	07/10/2016	568297 1098.00 Revenue 568297 1098.00 Capital 568298 4690.00 Capital 568222 553.22 Revenue	WINCHESTER CITY COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - HOUSING SERVICE_CP Earpham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - HOUSING SERVICE_CP	HOUSE RENOVATION GRANTS CP11	DEPT of STRATEGIC PLANMING and ENVIRONMENT SU CARTAL - HOUSE RENOVATION GRANTS SU CARTAL - HOUSE RENOVATION GRANTS SU DEPT of FINANCE AN RESOURCES SU DEPT of FINANCE AN RESOURCES SU DEPT of FINANCE AN RESOURCES SU	JPPLIES & SERVICES 4	Unclassified	GRANTS AND SUBSCRIPTIONS 4700	07/10/2016	568297 1098.00 Capital	D & T BATHROOMS
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV	HOUSE RENOVATION GRANTS CP11 HOUSE RENOVATION GRANTS CP11 NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES SU	JPPLIES & SERVICES 4	Information Communication Technology	27 FURNITURE & EQUIPT. MAINT. 4030	07/10/2016	568322 553.22 Revenue	J WASSEL BULLERS LIMITED 04487976 BLUE CHIP DATA SYSTEMS LTD 02708840 BLUE CHIP DATA SYSTEMS LTD 02708840
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTS	NON WORK GROUP HOLDING ACCOUN RV18 PLANNING POLICY BV13C	DEPT of FINANCE and RESOURCES SU DEPT of STRATEGIC PLANNING and ENVIRONMENT SU	JPPLIES & SERVICES 4 JPPLIES & SERVICES 4	Information Communication Technology Consultancy	27 FURNITURE & EQUIPT: MAINT. 4030 15 CONSULTANTS FEES 4401	07/10/2016 07/10/2016	568323 508.00 Revenue 568324 2725.00 Revenue	BLUE CHIP DATA SYSTEMS LTD 02708840 WESSEX ECONOMICS LTD 8290604
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A	DEPT of COMMUNITY and STREETSCENE SU	JPPLIES & SERVICES 4	Consultancy Art & Leisure Services	29 PROMOTER 4916	07/10/2016	568325 4777.49 Revenue	MORNINGSIDE MANAGEMENT LTD 05748350
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_CULTURAL AND RELATED SERVICES	CULTURE AND HERITAGE BV09A CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT of COMMUNITY and STREETSCENE SU DEPT of COMMUNITY and STREETSCENE SU	JPPLIES & SERVICES 4 JPPLIES & SERVICES 4	Building Construction Materials Local/Central Government	10 CONTRACT CATERING 4110 98 LEGAL FEES 4400	21/10/2016 14/10/2016	568328 1950.19 Revenue 568329 2931.50 Revenue	A C ENTERTAINMENT TECHNOLOGIES LTD 1626564 HAMPSHIRE COUNTY COUNCIL
Farahan Boogn Courts (https://tattific.data.gov.id/schearborry/Lett. CLTRRA. JAP RELTID SERVICES BOOD Farahan Boogn Courts (https://tattific.data.gov.id/schearborry/Lett. CLTRRA. JAP RELTID SERVICES BOOT Farahan Boogn Courts (https://tattific.data.gov.id/schearborry/Lett. CLTRRA. SERVICES BOOT Farahan Boogn Courts (http://tattific.data.gov.id/schearborry/Lett. CLTRRA. SERVICES BOOT Farahan Boogn Courts (http://tattific.data.gov.id/schearborry/Lett.CLTRRA. SERVICES BOOT Farahan Boogn Courts (http://tattific.data.govv	CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT of FINANCE and RESOURCES SU	JPPLIES & SERVICES 4	Human Resources	26 SEMINAR/CONFERENCES EMPLOYEES 4612	07/10/2016	568331 1708.28 Revenue	ASSOCIATION OF ELECTORAL ADMINISTRATOR 2406897
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CENTRAL SERVICES	CENTRAL SERVICES TO THE PUBLIC BV07B CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT of COMMUNITY and STREETSCENE SU DEPT of COMMUNITY and STREETSCENE SU	JPPLIES & SERVICES 4	Financial Services	20 BANK CHARGES 4954 20 SPECIAL EXPENDITURE 4999	07/10/2016	568332 1035.63 Revenue 568332 245.30 Revenue	ALLPAY LIMITED 02933191 ALLPAY LIMITED 02933191
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BV07B CENTRAL SERVICES TO THE PUBLIC BV07B CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT of COMMUNITY and STREETSCENE SU DEPT of COMMUNITY and STREETSCENE SU DEPT of COMMUNITY and STREETSCENE SU	UPPLIES & SERVICES 4 JPPLIES & SERVICES 4 JPPLIES & SERVICES 4	Financial Services Financial Services Financial Services	20 SPECIAL EXPENDITURE 4999 20 BANK CHARGES 4954 20 SPECIAL EXPENDITURE 4999	07/10/2016	568332 245.30 Revenue 568332 47.86 Revenue 568332 4.30 Revenue	ALLPAY LIMITED 02933191 ALLPAY LIMITED 02933191 ALLPAY LIMITED 02933191 ALPAY LIMITED 02933191
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	CENTRAL SERVICES TO THE PUBLIC BV07B HOUSING BENEFIT ADMINISTRATION BV05H	DEPT of COMMUNITY and STREETSCENE SU DEPT of COMMUNITY and STREETSCENE SU	JPPLIES & SERVICES 4 JPPLIES & SERVICES 4	Financial Services Information Communication Technology	20 SPECIAL EXPENDITURE 4999 27 COMPUTER SOFTWARE 4531	07/10/2016 14/10/2016	568332 4.30 Revenue 568336 1690.00 Revenue	ALLPAY LIMITED 02933191 ENTITLEDTO LTD 05191376
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CENTRAL_SERVICES_BV07	HOUSING BENEFIT ADMINISTRATION BV05H CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT of COMMUNITY and STREETSCENE SU	JPPLIES & SERVICES 4	Information Communication Technology	27 COMPUTER SOFTWARE 4531	14/10/2016	568336 910.00 Revenue	ENTITLEDTO LTD 05191376
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE GENERAL FUND HOUSING BV05 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CENTRAL SERVICES BV07	HOUSING BENEFIT ADMINISTRATION BV05H CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT of COMMUNITY and STREETSCENE EM DEPT of COMMUNITY and STREETSCENE EM	MPLOYEES RELATED EXPENDITULI 1 MPLOYEES RELATED EXPENDITULI 1	Human Resources Human Resources	26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050	07/10/2016 07/10/2016	568345 672.28 Revenue 568345 362.00 Revenue	EDEN BROWN SYNERGY 3643845 EDEN BROWN SYNERGY 3643845
	HOUSING BENEFIT ADMINISTRATION BV05H	DEPT of COMMUNITY and STREETSCENE EM	VPLOYEES RELATED EXPENDITUE 1	Human Resources	26 AGENCY WORKERS 1050	07/10/2016	568348 671.81 Revenue	EDEN BROWN SYNERGY 3643845
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_CENTRALSERVICES	CENTRAL SERVICES TO THE PUBLIC BV07B CENTRAL SERVICES TO THE PUBLIC BV07B		MPLOYEES RELATED EXPENDITUL 1	Human Resources	26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050	07/10/2016	568348 361.75 Revenue 568349 38.48 Revenue	EDEN BROWN SYNERGY 3643845 EDEN BROWN SYNERGY 3643845
Faraham Boogn Cource Ingo Instantics, Sala gao, Addressa-Bontyn ALE, CENERR, PLID / MCBIND Faraham Boogn Cource Ingo Instantics, Bao gao Addressa-Bantyn ALE, CENERR, PLID / MCBIND Faraham Boogn Cource Ingo Instantics, Bao gao Addressa-Bantyn ALE, CENERA, SERVESE BEOT Faraham Boogn Cource Ingo Instantics, Bao gao Addressa-Bantyn ALE, CENERA, SERVESE BEOT Faraham Boogn Cource Ingo Instantics, Bao gao Addressa-Bantyn ALE, CENERA, SERVESE BEOT Faraham Boogn Cource Ingo Instantics, Bao gao Addressa-Bantyn ALE, CENERA, SERVESE BEOT Faraham Boogn Cource Ingo Instantics, Bao gao Addressa-Bantyn ALE, CENERA, SERVESE BEOT Faraham Boogn Cource Ingo Instantics, Bao gao Addressa-Bantyn ALE, CENERA, SERVESE BEOT Faraham Boogn Cource Ingo Instantics, Bao gao Addressa-Bantyn ALE, CENERA, SERVESE BEOT Faraham Boogn Cource Ingo Instantics, Bao gao Addressa-Bantyn ALE, CENERA, SERVESE BEOT Faraham Boogn Cource Ingo Instantics, Bao gao Addressa-Bantyn ALE, CENERA, SERVESE BEOT Faraham Boogn Cource Ingo Instantics, Bao gao Addressa-Bantyn ALE, CENERA, SERVESE BEOT Faraham Boogn Cource Ingo Instantics, Bao gao Addressa-Bantyn ALE, CENERA, SERVESE BEOT Faraham Boogn Cource Ingo Instantics, Bao gao Addressa-Bantyn ALE, CENERA, SERVESE BEOT Faraham Boogn Cource Ingo Instantics, Bao gao Addressa-Bantyn ALE, CENERA, SERVESE BEOT Faraham Boogn Cource Ingo Instantics, Bao gao Addressa-Bantyn ALE, CENERA, SERVESE BEOT Faraham Boogn Cource Ingo Instantics, Bao gao Addressa-Bantyn ALE, CENERA, SERVESE BEOT Faraham Boogn Cource Ingo Instantics, Bao gao Addressa-Bantyn ALE, CENERA, SERVESE BEOT Faraham Boogn Cource Ingo Instantics, Bao gao Addressa-Bantyn ALE, CENERA, SERVESE BEOT Faraham Boogn Cource Ingo Instantics, Bao gao Addressa-Bantyn ALE, CENERA, SERVESE BEOT Faraham Boogn Cource Ingo Instantics, Bao gao Addressa-Bantyn ALE, CENERA, SERVESE BEOT Faraham Boogn Cource Ingo Instantics, Bao gao Addressa-Bantyn ALE, CENERA, SERVESE BEOT Faraham Boogn Cource Ingo Instantics, Bao gao Addressa-Bantyn ALE, CENERA, SERVESE BEOT Faraham Boogn Cour	CENTRAL SERVICES TO THE PUBLIC BV07B CENTRAL SERVICES TO THE PUBLIC BV07B HOUSING BENEFIT ADMINISTRATION BV05H CENTRAL SERVICES TO THE PUBLIC BV07B HOUSING BENEFIT ADMINISTRATION BV05H CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT of COMMUNITY and STREETSCENE EM DEPT of COMMUNITY and STREETSCENE EM	MPLOYEES RELATED EXPENDITUI 1 MPLOYEES RELATED EXPENDITUI 1 MPLOYEES RELATED EXPENDITUI 1 MPLOYEES RELATED EXPENDITUI 1 MPLOYEES RELATED EXPENDITUI 1	Human Resources Human Resources Human Resources Human Resources	36 ALENKO' WORKERS 1050 26 AGENKO' WORKERS 1050	07/10/2016	568349 731.15 Revenue	EDEN BROWN SYNERGY 3643845
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_GENERAL_FUND HOUSING_BV05 Excelose Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CENTPAL_SERVICES_BV05	HOUSING BENEFIT ADMINISTRATION BV05H	DEPT of COMMUNITY and STREETSCENE EM	MPLOYEES RELATED EXPENDITUL 1	Human Resources	26 AGENCY WORKERS 1050	07/10/2016 14/10/2016 14/10/2016 14/10/2016	568349 731.15 Revenue 568350 745.54 Revenue 568350 401.45 Revenue 568351 547.40 Revenue	EDEN BROWN SYNERGY 3643845 EDEN BROWN SYNERGY 3643845
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOUSING BENEFIT ADMINISTRATION BYOSH	DEPT of COMMUNITY and STREETSCENE EM	MPLOYEES RELATED EXPENDITUL 1	Human Resources	26 AGENCY WORKERS 1050	14/10/2016	568351 547.40 Revenue	EDEN BROWN SYNERGY 3643845
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CENTRAL SERVICES BV07 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BV07B CENTRAL SERVICES TO THE PUBLIC BV07B		MPLOYEES RELATED EXPENDITULI 1 MPLOYEES RELATED EXPENDITULI 1	Human Resources Human Resources	26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050	14/10/2016 14/10/2016	568351 294.76 Revenue 568352 43.47 Revenue	EDEN BROWN SYNERGY 3643845 EDEN BROWN SYNERGY 3643845
	CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT of COMMUNITY and STREETSCENE EM	MPLOYEES RELATED EXPENDITUL 1	Human Resources	26 AGENCY WORKERS 1050	14/10/2016	568352 826.03 Revenue	EDEN BROWN SYNERGY 3643845
Faranan Biologi Coucil Bigi Statistica dan gan Addisoka administrate. CERESE, TOD NCCISIO. BO Faranan Biologi Coucil Bigi Statistica dan gan Addisoka administrate. CERESE, TOD NCCISIO. BO Faranan Biologi Coucil Bigi Statistica dan gan Addisoka administrate. CERESE, BERNES, SERVICES. BO Faranan Biologi Coucil Bigi Statistica dan gan Addisoka administrate. CERESE, SERVICES. BO Faranan Biologi Coucil Bigi Statistica dan gan Addisoka administrate. CERESE, SERVICES. BO Faranan Biologi Coucil Bigi Statistica dan gan Addisoka administrate. CERESE, SERVICES. BO Faranan Biologi Coucil Bigi Statistica dan gan Addisoka administrate. CERESE, SERVICES. BO Faranan Biologi Coucil Bigi Statistica dan gan Addisoka administrate. CERESE, SERVICES. BO Faranan Biologi Coucil Bigi Statistica dan gan Addisoka administrate. CERESE, SERVICES. BO Faranan Biologi Coucil Bigi Statistica dan gan Addisoka administrate. CERESE, SERVICES. BO Faranan Biologi Coucil Bigi Statistica dan gan Addisoka administrate. CERESE, SERVICES. BO Faranan Biologi Coucil Bigi Statistica dan gan Addisoka administrate. CERESE, SERVICES. BO Faranan Biologi Coucil Bigi Statistica dan gan Addisoka administrate. CERESE, SERVICES. BO Faranan Biologi Coucil Bigi Statistica dan gan Addisoka administrate. CERESE, SERVICES. BO Faranan Biologi Coucil Bigi Statistica dan gan Addisoka administrate. CERESE, SERVICES. BO Faranan Biologi Coucil Bigi Statistica dan gan Addisoka administrate. CERESE, SERVICES. BO Faranan Biologi Coucil Bigi Statistica dan gan Addisoka administrate. CERESE, SERVICES. BO Faranan Biologi Coucil Bigi Statistica dan gan Addisoka administrate. CERESE, SERVICES. BO Faranan Biologi Coucil Bigi Statistica dan gan Addisoka administrate. CERESE, SERVICES. BO Faranan Biologi Coucil Bigi Statistica dan gan Addisoka administrate. CERESE, SERVICES. BO Faranan Biologi Coucil Bigi Statistica dan gan Addisoka administrate. CERESE, SERVICES. BO Faranan Biologi Coucil Bigi Statistica dan gan Addisoka administrate. CERESE, SERVICES. BO Faranan Biologi Coucil Bigi St	HOUSING BENEFIT ADMINISTRATION BV05H CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT of COMMUNITY and STREETSCENE EM DEPT of COMMUNITY and STREETSCENE EM	MPLOYEES RELATED EXPENDITUL 1	Human Resources	26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050	21/10/2016	568354 758.90 Revenue 568354 408.64 Revenue	EDEN BROWN SYNERGY 3643845 EDEN BROWN SYNERGY 3643845
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT of COMMUNITY and STREETSCENE EM	MPLOYEES RELATED EXPENDITUL 1	Human Resources	26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050	21/10/2016	568355 43.47 Revenue 568355 826.03 Revenue	EDEN BROWN SYNERGY 3643845 EDEN BROWN SYNERGY 3643845
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CENTRAL_SERVICES	CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT of COMMUNITY and STREETSCENE EM DEPT of STRATEGIC PLANNING and EMURONMENT SL	MPLOYEES RELATED EXPENDITUL 1	Human Resources Consultancy	26 AGENCY WORKERS 1050	21/10/2016	568355 826.03 Revenue	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV	DEVELOPMENT CONTROL BUYS NON WORK GROUP HOLDING ACCOUN RV18 RECREATION AND SPORT BV09B	DEPT of STRATEGIC PLANNING and ENVIRONMENT SU DEPT of STRATEGIC PLANNING and ENVIRONMENT SU DEPT of FINANCE and RESOURCES SU DEPT of COMMUNITY and STREETSCENE PR	JPPLIES & SERVICES 4 JPPLIES & SERVICES 4 REMISES RELATED EXPENDITURE 2	Financial Services	20 GRANTS AND SUBSCRIPTIONS 4401 20 GRANTS AND SUBSCRIPTIONS 4700 24 R&M OF TREE PRESERVATION 2063	07/10/2016	568356 1354.00 Revenue 568357 3204.00 Revenue 568359 628.00 Revenue	redacted personal data REED BUSINESS INFORMATION LTD 00151537 CHRISTOPHER HOARE TREE SERVICE LTD 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 of COMMUNITY and STREETSCENE PR DEPT of COMMUNITY and STREETSCENE PR	REMISES RELATED EXPENDITURE 2 REMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063	07/10/2016 07/10/2016	568359 628.00 Revenue 568359 120.00 Revenue	CHRISTOPHER HOARE TREE SERVICE LTD 04766544 CHRISTOPHER HOARE TREE SERVICE LTD 04766544
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	DEPT STREETSCENE TR	RANSPORT RELATED EXPENDITUE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	07/10/2016	568361 850.00 Revenue	BOARHUNT GROUP LTD 02884453
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 PR DEPT STREETSCENE PR	REMISES RELATED EXPENDITURE 2 REMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063	07/10/2016 07/10/2016	568363 825.00 Revenue 568363 110.00 Revenue	TITCHFIELD TREE SERVICES LTD TITCHFIELD TREE SERVICES LTD
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BVD9B	DEPT STREETSCENE PR	REMISES RELATED EXPENDITURE 2	Horticultural	OF DAM OF THEE DESCEDUATION	07/10/2016	500000 00.00 Davasus	TITCHEIFLD TREE SERVICES TD
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	0007 07000000 00	REMISES RELATED EXPENDITURE 2 REMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063	07/10/2016	568363 215.00 Revenue 568363 240.00 Revenue	TITCHFIELD TREE SERVICES LTD TITCHFIELD TREE SERVICES LTD
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	MAINT OF LAWNS VERGES ETC 5030	DEPT of COMMUNITY and STREETSCENE PR	REMISES RELATED EXPENDITURE 2 REMISES RELATED EXPENDITURE 2 REMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	07/10/2016	568363 325.00 Revenue	TITCHFIELD TREE SERVICES LTD
Paraban Boogn Courts Ingo Status (as any Advised and April 44E CUTTRE ALD RELETE SERVICES For Paraban Boogn Courts Ingo Status (as any Advised and April 44E CUTTRE ALD RELETE SERVICES FOR Paraban Boogn Courts Ingo Status (as any Advised and April 44E CUTRE ALD RESERVICES FOR Paraban Boogn Courts Ingo Status (as any Advised and April 44E CUTRE ALD RESERVICES FOR Paraban Boogn Courts Ingo Status (as any Advised and April 44E CUTRE ALD RESERVICES FOR Paraban Boogn Courts Ingo Status (as any Advised and April 44E CUTRE ALD RESERVICES FOR Paraban Boogn Courts Ingo Status (as any Advised and April 44E CUTRE ALD RESERVICES FOR Paraban Boogn Courts Ingo Status (as any Advised and April 44E CUTRE ALD RESERVICES FOR Paraban Boogn Courts Ingo Status (as any Advised and April 44E CUTRE ALD RESERVICE) Faraban Boogn Courts Ingo Status (as any Advised and April 44E CUTRE ALD RESERVICE) For Paraban Boogn Courts Ingo Status (as any Advised and April 44E CUTRE ALD RESERVICE) For Paraban Boogn Courts Ingo Status (as any Advised and April 44E CUTRE ALD RESERVICE) For Paraban Boogn Courts Ingo Status (as any Advised and April 44E CUTRE ALD RESERVICE) For Paraban Boogn Courts Ingo Status (as any Advised and April 44E CUTRE ALD RESERVICE) For Paraban Boogn Courts Ingo Status (as any Advised and April 44E CUTRE ALD RESERVICE) For Paraban Boogn Courts Ingo Status (as any Advised and April 44E CUTRE ALD RESERVICE) For Paraban Boogn Courts Ingo Status (as any Advised and April 44E CUTRE ALD RESERVICE) For Paraban Boogn Courts Ingo Status (as any Advised and April 44E CUTRE ALD RESERVICE) For Paraban Boogn Courts Ingo Status (as any Advised and April 44E CUTRE ALD RESERVICE) For Paraban Boogn Courts Ingo Status (as any Advised and April 44E CUTRE ALD RESERVICE) For Paraban Boogn Courts Ingo Status (as any Advised and April 44E CUTRE ALD RESERVICE) For Paraban Boogn Courts Ingo Status (as any Advised and April 44E CUTRE ALD RESERVICE) For Paraban Boogn Courts Ingo Status (as any Advised and April 44E CUTRE ALD RESERVICE) For Paraban Boogn	NECKEATION AND SPORT BUDIE MAINT OF LAWINS VERGES ETC 5030 MAINT OF LAWINS VERGES ETC 5030 SCHEMES FUNDED FROM BALANCES CP20 ENABLING ROLE - HOUSING ASSOC. CP11	DEPT of COMMUNITY and STREETSCENE PR DEPT of COMMUNITY and STREETSCENE PR DEPT of COMMUNITY and STREETSCENE PR CAPITAL - SCHEMES FUNDED FROM BALANCES SU CAPITAL - ENABLING ROLE - HOUSING ASSOC. SU	REMISES RELATED EXPENDITURE 2 JPPLIES & SERVICES 4	Horticultural Consultancy	A RAM OF TREE PRESERVATION 2063 A RAM OF TREE PRESERVATION 2063 24 RAM OF TREE PRESERVATION 2063 24 RAM OF TREE PRESERVATION 2063 24 RAM OF TREE PRESERVATION 2063 25 CONSULTANTS FEES 4401 15 CONSULTANTS FEES 4401	07/10/2016 07/10/2016	968363 22.0.00 Revenue 568363 215.00 Revenue 568363 240.00 Revenue 568363 325.00 Revenue 568363 200.00 Revenue 568363 200.00 Revenue 568363 200.00 Capital 568364 3790.00 Capital	TITCHFIELD TREE SERVICES LTD TITCHFIELD TREE SERVICES LTD TITCHFIELD TREE SERVICES LTD BAQUS GROUP PLC 6013357
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	ENABLING ROLE - HOUSING ASSOC. CP11	CAPITAL - ENABLING ROLE - HOUSING ASSOC. SU	JPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES 4401	21/10/2016	568368 920.00 Capital	WYG ENVIRONMENT PLANNING TRANSPORT LT 3050257
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		REMISES RELATED EXPENDITURE 2 REMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 2063	07/10/2016 07/10/2016	568369 1876.59 Revenue	CEDAR TREE SURGEONS CEDAR TREE SURGEONS
	MAINT OF LAWNS VERGES ETC 5030	DEPT of COMMUNITY and STREETSCENE PR	REMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	07/10/2016	568369 883.10 Revenue	CEDAR TREE SURGEONS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_GENERAL_FUND_HOUSING_BV05	HOUSING ADVICE BV05C	DEPT of COMMUNITY and STREETSCENE EM DEPT of COMMUNITY and STREETSCENE SU	MPLOYEES RELATED EXPENDITUL 1	Human Resources Information Communication Technology	26 AGENCY WORKERS 1050 27 SOFTWARE LICENCES 4530	21/10/2016	568370 4160.83 Revenue 568374 545.00 Revenue	VENN GROUP LTD 04015584 NORTHGATE PUBLIC SERVICES (UK) LTD 968498
Fareham Borough Council http://statistics.data.gov.dk/id/local-authority/24UE_OTHER.REVENUE ACCOUNTS	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE SU	IPPLIES & SERVICES 4	Clothing	27 SOFTWARE LICENCES 4530 14 PROTECTIVE CLOTHING & UNFORMS 4200 14 PROTECTIVE CLOTHING & UNFORMS 4200	14/10/2016	568375 45.84 Revenue 568375 501.94 Revenue	JOHNSONS APPAREL MASTER 00464645
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	HUDSING ADVICE BUGSC CENTRAL SERVICES TO THE PUBLIC BV078 CONTRACT SERVICES D.S.O. RV14 NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPT STREETSCENE SU DEPT STREETSCENE TR.	JPPLIES & SERVICES 4 RANSPORT RELATED EXPENDITUE 3	Clothing	14 PROTECTIVE CLOTHING & UNIFORMS 4200	14/10/2016	568375 501.94 Revenue	JOHNSONS APPARELMASTER 00464645
Paraban Boung Chourt Ingo Instantion, Sala guo, Addona Jankovi, Ale M. (2008), PER-MEL ACCOUNT BOOM Paraban Boung Chourt Ingo Instantion and guo Addona Jankovi, Ale Marchael C. ECHTRA, EVENT, MCNE B. 1997 Parahan Boung Chourt Ingo Instantion, and guo, Addona Janving Ale C. CHTRA, EVENT, BC/COUNT B. 1997 Parahan Boung Chourt Ingo Instantion, and guo, Addona Janving Ale C. CHTRA, EVENT, BC/COUNT B. 1997 Parahan Boung Chourt Ingo Instantion, and guo Addona Janving Ale C. CHTRA, EVENT, BC/COUNT B. 1997 Parahan Boung Chourt Ingo Instantion, and guo Addona Janving Ale C. CHTRA, EVENT, BC/COUNT B. 1997 Parahan Boung Chourt Ingo Instantion, and guo, Addona Janving Ale C. CHTRA, EVENT, BC/COUNT B. 1997 Parahan Boung Chourt Ingo Instantion, and guo Addona Janving Ale C. CHTRA, EVENT, BC/COUNT B. 1997 Parahan Boung Chourt Ingo Instantion, and guo Addona Janving Ale C. CHTRA, EVENT, BC/COUNT B. 1997 Parahan Boung Chourt Ingo Instantion, and guo Addona Janving Ale C. CHTRA, EVENT, BC/COUNT B. 1997 Parahan Boung Chourt Ingo Instantion, and guo Addona Janving Ale C. CHTRA, EVENT, BC/COUNT B. 1997 Parahan Boung Chourt Ingo Instantion, and guo Addona Janving Ale C. CHTRA, EVENT, BC/COUNT B. 1997 Parahan Boung Chourt Ingo Instantion, and guo Addona Janving Ale C. CHTRA, EVENT, BC/COUNT B. 1997 Parahan Boung Chourt Ingo Instantion, and guo Addona Janving Ale C. CHTRA, EVENT, BC/COUNT B. 1997 Parahan Boung Chourt Ingo Instantion, and Janving Ale Ching Ale CHTRA, EVENT, BC/COUNT B. 1997 Parahan Boung Chourt Ingo Instantion, and Janving Ale Ching Ale Ching Ching Ale Ching			JPPLIES & SERVICES 4	Vehicle Management Horticultural	38 HIRE OF VEHICLES 3210 24 MATERIALS (OPERATIONAL) 4007	21/10/2016 07/10/2016	568376 961.98 Revenue 568377 948.00 Revenue	TOYOTA MATERIAL HANDLING UK 06265172 RIGBY TAYLOR LTD 00157345
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	DEMOCRATIC REP.& MANAGEMENT BV07AA DEMOCRATIC REP.& MANAGEMENT BV07AA	DEPT of FINANCE and RESOURCES SU	JPPLIES & SERVICES 4 JPPLIES & SERVICES 4	Catering Catering	11 SPECIAL EXPENDITURE 4999 11 SPECIAL EXPENDITURE 4999	07/10/2016 07/10/2016	568379 960.00 Revenue 568380 520.00 Revenue	WRIGHT CHOICE CATERING 08448051 WRIGHT CHOICE CATERING 08448051
Farsham Borough Council http://statistics.data.gov.uk/d/acai-au/hor/tv/24UE_GENERAL.FUND HOUSING_BV/05	OTHER COUNCIL PROPERTY BV05K	DEPT of COMMUNITY and STREETSCENE PR	REMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 R & M OF LEASED PROPERTIES 2001	07/10/2016	568384 111.00 Revenue	HI-SPEC FACILITIES SERVICES PLC 4373379
Fareham Borough Council http://statistics.data.gov.uk/id/ocai-author/tij/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/ocai-author/tij/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B CULTURE AND HERITAGE BV09A	DEPT of COMMUNITY and STREETSCENE PR DEPT of COMMUNITY and STREETSCENE PR	REMISES RELATED EXPENDITURE 2 REMISES RELATED EXPENDITURE 2	Cleaning & Janitorial Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2700 13 CONTRACT CLEANING - GENERAL 2700	07/10/2016 07/10/2016	568384 1319.64 Revenue 568384 1371.23 Revenue	H-SPEC FACILITIES SERVICES PLC 4373379 H-SPEC FACILITIES SERVICES PLC 4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_COLTURAE.AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_HGHWAYS ROADS AND TRANSPORT BV12	DADIVING OFFICIACEO	0007 07000000 00		Cleaning & Janitonal	40. CONTRACT OF CANING CONTRACT, 0300	07/10/2016	568384 74.00 Revenue	H-SPEC FACILITIES SERVICES PLC 4373379
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D PARKING SERVICES BV12D ENVIRONMENTAL HEALTH BV03C	DEPT STREETSCENE PR	REMISES RELATED EXPENDITURE 2	Cleaning & Janitorial Cleaning & Janitorial Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2700	07/10/2016	568384 74.00 Revenue 568384 1151.68 Revenue 568384 9375.70 Revenue	HI-SPEC FACILITIES SERVICES PLC 4373379
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE PR DEPT of STRATEGIC PLANNING and ENVIRONMENT PR		Cleaning & Janitorial Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2700 13 CONTRACT CLEANING - GENERAL 2700	07/10/2016 07/10/2016	568384 86.65 Revenue 568384 371.32 Revenue	HI-SPEC FACILITIES SERVICES PLC 4373379 HI-SPEC FACILITIES SERVICES PLC 4373379
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Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_OTHER.REVENUE.ACCOUNTS	NON WORK GROUP HOLDING ACCOUN RV18 RENOVATION OF L.A. DWELLINGS CP10	DEPT of FINANCE and RESOURCES PR CAPITAL - IMPROVEMENTS WORK/MODERNS'N SU	REMISES RELATED EXPENDITURE 2 JPPLIES & SERVICES 4	Cleaning & Janitorial Building Construction Materials	13 CONTRACT CLEANING - GENERAL 2700 10 MATERIALS (OPERATIONAL) 4007	07/10/2016 07/10/2016	568384 689.61 Revenue 568398 747.01 Capital	H-SPEC FACILITIES SERVICES PLC 4373379 SPECIALIST BUILDING DISTRIBUTION LTD 2599297
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Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE PR	REMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	07/10/2016	568410 21715.21 Revenue	BEAVEN GROUNDWORKS 08786314
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Fareham Borough Council http://statistics.data.gov.uk/d/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/d/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE PR	REMISES RELATED EXPENDITURE 2 REMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Environmental Services	39 GENERAL REPAIRS 2018	07/10/2016	568410 11846.72 Revenue 568412 660.00 Revenue	BEAVEN GROUNDWORKS 08786314 R H INSULATION SERVICES LIMITED 02062526
	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE PR	REMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS 2018	07/10/2016	568415 531.18 Revenue	CADE ROOFING & BUILDING SERVICES LTD 02795780
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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	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE PR DEPT STREETSCENE PR DEPT STREETSCENE PR DEPT STREETSCENE PR	REMISES RELATED EXPENDITURE 2 REMISES RELATED EXPENDITURE 2 REMISES RELATED EXPENDITURE 2 REMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials Building Construction Materials Building Construction Materials	10 GENERAL REPAIRS 2018 10 GENERAL REPAIRS 2018 10 GENERAL REPAIRS 2018 10 GENERAL REPAIRS 2018	07/10/2016		CADE ROOFING & BUILDING SERVICES LTD 027/9780 CADE ROOFING & BUILDING SERVICES LTD 027/95780 P R JACOBS FENCING P R JACOBS FENCING
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE PR	REMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS 2018	07/10/2016 07/10/2016	568419 725.62 Revenue 568423 -3893.64 Revenue 568423 2337.12 Revenue	P R JACOBS FENCING
Faraham Borough Council http://statistics.data.gov.uk/dxlocal-authonty/24UE HOUSING REVENUE ACCOUNT BV06 Faraham Borough Council http://statistics.data.gov.uk/id/local-authonty/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE PR	REMISES RELATED EXPENDITURE 2 REMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 GENERAL REPAIRS 2018 10 GENERAL REPAIRS 2018	07/10/2016	568423 2337.12 Revenue 568423 1556.52 Revenue	P R JACOBS FENCING P R JACOBS FENCING
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	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE PR	REMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	07/10/2016	568428 25306.45 Revenue	A PURKISS BUILDING & DECORATING LTD 3561215
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTSRV	NON WORK GROUP HOLDING ACCOUN RV18 CENTRAL SERVICES TO THE PUBLIC RV178	DEPT of FINANCE and RESOURCES PR DEPT of FINANCE and RESOURCES SU	REMISES RELATED EXPENDITURE 2 IPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 28 POSTAGES 4500	07/10/2016	568428 834.71 Revenue 568429 523.16 Revenue	A PURKISS BUILDING & DECORATING LTD 3561215 FLECTOR & REFORM SERVICES 02263092
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CENTRAL_SERVICES	CENTRAL SERVICES TO THE PUBLIC BV07B		1001100 4 00010000	Eugal Services Facilities & Management Services Facilities & Management Services	10 EVTERNM DRINTING 4910	07/10/2016	569/20 2005 20 Pouprup	ENVIRONMENTA MANAGENERITA TO 0007044
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_HOUSING REVENDE ACCOUNT	WARDEN SERVICE 5031 ENABLING ROLE - HOUSING ASSOC. CP11 NON WORK GROUP HOLDING ACCOUN RV18	CAPITAL - ENABLING ROLE - HOUSING ASSOC. SU	JPPLIES & SERVICES 4	Consultancy Works - Construction, Repair & Maintenance	39 CONSULTANTS FEES 4401	07/10/2016	568432 1/59.70 Revenue 568433 19750.00 Capital	MH ARCHITECTS 1994233
Faraman Broomg Council Ingo Natastica das gan Addisocia-shorting-AEE COTHER STATUR ACCOUNT P Faraham Broomg Council Ingo Natastica das gan Addisocia-adminigAEE CENTRA SERVERS STATURE Faraham Broomg Council Ingo Natastica das gan Addisocia-adminigAEE CENTRA SERVERS For the Status and Addisocia-adminigAEE CENTRA SERVER	NON WORK GROUP HOLDING ACCOUN RV18 CONTRACT SERVICES D.S.O. RV14	DEPT of FINANCE and RESOURCES SU DEPT of STRATEGIC PLANNING and ENVIRONMENT SU	JPPLIES & SERVICES 4 JPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	20 CONSULTANTS FEES 4401 27 FURNITURE & EQUIPTRENTS/LSES 4040 27 COMPUTER SOFTWARE 4531	21/10/2016 21/10/2016	568433 19750.00 Capital 568437 763.11 Revenue 568438 3510.00 Revenue	MH ARCHITECTS 1994233 ANNODATA LTD 2246366 BRIGHTER GRAPHICS LINITED 4132496
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	COMPUTER APPROVED CP23	CAPITAL - COMPUTER APPROVED SU	JPPLIES & SERVICES 4	Information Communication Technology	27 FURNITURE & EQUIPT. PURCHASES 4000	07/10/2016	568439 1035.00 Capital	TENSOR PLC OC306959
Faraham Boogin Cauzel Inginatation, Sang Jun Address-antoning/ALE COLTRER, AD RELATED ERWICES BOO Faraham Boogin Cauzel Inginatation, Sang Jun Address-Antoning/ALE INGINE RESULTED AD TOTAL POPULATION Faraham Boogin Cauzel Inginatation, Sang Jun Address-Antoning/ALE INGINE RESULTED AD TOTAL POPULATION Faraham Boogin Cauzel Inginatation, Sang Jun Address-Antoning/ALE INGINE RESULTED ACCOUNTS RV Faraham Boogin Cauzel Inginatation, Sang Jun Address-Antoning/ALE INGINE RESULTED ACCOUNTS RV Faraham Boogin Cauzel Inginatation, Sang Jun Address-Antoning/ALE INGINE RESULTED ACCOUNTS RV Faraham Boogin Cauzel Inginatation, Sang Jun Address-Antoning/ALE INGINE RESULTED ACCOUNTS RV Faraham Boogin Cauzel Inginatation, Sang Jun Address-Antoning/ALE INGINE RESULTED ACCOUNTS RV Faraham Boogin Cauzel Inginatation, Sang Jun Address-Antoning/ALE INGINE RESULTED ACCOUNTS RV Faraham Boogin Cauzel Inginatation, Sang Jun Address-Antoning/ALE INGINE RESULTED ACCOUNTS RV Faraham Boogin Cauzel Inginatation, Sang Jun Address-Antoning/ALE INGINE RESULTED ACCOUNTS RV Faraham Boogin Cauzel Inginatation, Sang Jun Address-Antoning/ALE INGINE RESULTED ACCOUNTS RV Faraham Boogin Cauzel Inginatation, Sang Jun Address-Antoning/ALE INGINE RESULTED ACCOUNTS RV Faraham Boogin Cauzel Inginatation, Sang Jun Address-Antoning/ALE INGINE RESULTED ACCOUNTS RV Faraham Boogin Cauzel Inginatation, Sang Jun Address-Antoning/ALE INGINE RESULTED ACCOUNTS RV Faraham Boogin Cauzel Inginatation, Sang Jun Address-Antoning/ALE INGINE RESULTED ACCOUNTS RV Faraham Boogin Cauzel Inginatation, Sang Jun Address-Antoning/ALE INGINE RESULTED ACCOUNTS RV Faraham Boogin Cauzel Inginatation, Sang Jun Address-Antoning/ALE INGINE RESULTED ACCOUNTS RV Faraham Boogin Cauzel Inginatation, Sang Jun Address-Antoning/ALE INGINE RESULTED ACCOUNTS RV	CULTURE AND HERITAGE BV09A PARKING SERVICES BV12D	DEPT STREETSCENE SU	JPPLIES & SERVICES 4	Financial Services Financial Services	20 SECURITY SERVICES 4409 20 SECURITY SERVICES 4409	07/10/2016	568441 38.74 Revenue 568441 4333.55 Revenue	KEYLINE CHARTERED SECURITY LTD 3754578 KEYLINE CHARTERED SECURITY LTD 3754578
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS	NON WORK GROUP HOLDING ACCOUN BY18	DEPT of FINANCE and RESOLINCES SL	IPPLIES & SERVICES 4		00.050000000000000000000000000000000000	07/10/2016	568441 4333.55 Revenue	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTS	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES SU DEPT of FINANCE and RESOURCES SU	JPPLIES & SERVICES 4	Financial Services Information Communication Technology Information Communication Technology Information Communication Technology Information Communication Technology Information Communication Technology Information Communication Technology Information Communication Technology	a) Securit is activities 4409 27 SOFTWARE LICENCES 4530 27 SOFTWARE LICENCES 4530	28/10/2016	568444 231.90 Revenue 568444 1359.60 Revenue	KEYLINE CHARTERED SECURITY LTD 3754578 BYTES SOFTWARE SERVICES LTD 1616977 BYTES SOFTWARE SERVICES LTD 1616977
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPT OF INANCE AND RESOURCES SU DEPT OF INANCE AND RESOURCES SU	JPPLIES & SERVICES 4	Information Communication Technology	27 SOFTWARE LICENCES 4530 27 SOFTWARE LICENCES 4530 27 SOFTWARE LICENCES 4530	28/10/2016	568444 1359.60 Revenue 568444 707.00 Revenue	BYTES SOFTWARE SERVICES LTD 1616977 BYTES SOFTWARE SERVICES LTD 1616977 BYTES SOFTWARE SERVICES LTD 1616977 BYTES SOFTWARE SERVICES LTD 1616977
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTS	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES SU DEPT of FINANCE and RESOURCES SU	JPPLIES & SERVICES 4	Information Communication Technology	27 SOFTWARE LICENCES 4530 27 SOFTWARE LICENCES 4530	28/10/2016 28/10/2016	568444 707.00 Revenue 568444 3074.75 Revenue 568444 8796.96 Revenue 568444 9333.60 Revenue	BYTES SOFTWARE SERVICES LTD 1616977 BYTES SOFTWARE SERVICES LTD 1616977
Fareham Borough Council http://statistics.data.gov.dv/d/bcal-authority/24UE_OTHER_REVENUE_ACCOUNTS	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES SU DEPT of FINANCE and RESOURCES SU	JPPLIES & SERVICES 4	Information Communication Technology	27 SOFTWARE LICENCES 4530 27 SOFTWARE LICENCES 4530	28/10/2016	568444 9333.60 Revenue	BYTES SOFTWARE SERVICES LTD 1616977 BYTES SOFTWARE SERVICES LTD 1616977
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER.REVENUE.ACCOUNTS	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18		JPPLIES & SERVICES 4 JPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 SOFTWARE LICENCES 4530 27 SOFTWARE LICENCES 4530 27 SOFTWARE LICENCES 4530	28/10/2016 28/10/2016	568444 3729.60 Revenue 568444 847.98 Revenue	BYTES SOFTWARE SERVICES LTD 1616977 BYTES SOFTWARE SERVICES LTD 1616977
	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of EINANCE and RESOLIDCES SU	JPPLIES & SERVICES 4	Information Communication Technology	27 SOFTWARE LICENCES 4530 27 SOFTWARE LICENCES 4530	28/10/2016	500444 004740 Dever	BYTES SOFTWARE SERVICES TD 1616977
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS	NON WORK GROUP HOLDING ACCOUN RV18	DEFT of FINANCE and RESOURCES SU DEFT of FINANCE and RESOURCES SU DEFT of FINANCE and RESOURCES SU DEFT of FINANCE and RESOURCES SU CAPITAL - IMPROVEMENTS WORK/MODERNISN PR	JPPLIES & SERVICES 4	Information Communication Technology	27 SOFTWARE LICENCES 4530	28/10/2016	568444 1495.47 Revenue 568444 1705.70 Revenue 568444 1075.70 Revenue 568453 8440.00 Capital	BYTES SOFTWARE SERVICES LTD 1616977 BYTES SOFTWARE SERVICES LTD 1616977 BYTES SOFTWARE SERVICES LTD 1616977 TSG BUILDING SERVICES 03008728
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18 RENOVATION OF L.A. DWELLINGS CP10	DEPT of FINANCE and RESOURCES SU	IPPLIES & SERVICES 4	Information Communication Technology	27 SOFTWARE LICENCES 4530 27 SOFTWARE LICENCES 4530 27 SOFTWARE LICENCES 4530 10 R & M OF BUILDINGS 2000	28/10/2016	568444 1075.70 Revenue	BYTES SOFTWARE SERVICES LTD 1616977 TSG BUILDING SERVICES 03908728
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 RECREATION AND SPORT BV09B	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N PR	REMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF BUILDINGS 2000	07/10/2016	568453 8440.00 Capital	TSG BUILDING SERVICES 03908728 J D C OUTDOOR SERVICES 05941402
Paraban Boung Court Ing) Instantics data put Advocation/Indee Of Tell REVELE ACCOURTS IP IN Paraban Boung Court Ing) Instantics data put Advocation/Indee Of Tell REVELE ACCOURTS IP IN Paraban Boung Court Ing) Instantics data put Advocation/Indee Of Tell REVELE ACCOURTS IP IN Paraban Boung Court Ing) Instantics data put Advocation/Indee Of Tell REVELE ACCOURTS IP IN Paraban Boung Court Ing) Instantics data put Advocation/Indee Of Tell REVELE ACCOURTS IP IN Paraban Boung Court Ing) Instantics data put Advocation/Indee Of Tell REVELE ACCOURTS IP IN Paraban Boung Court Ing) Instantics data put Advocation/Indee Of Tell REVELE ACCOURTS IP IN Paraban Boung Court Ing) Instantics data put Advocation/Indee Of Tell REVELE ACCOURTS IP IN Paraban Boung Court Ing) Instantics data put Advocation/Indee Of Tell REVELE ACCOURTS IP IN Paraban Boung Court Ing) Instantics data put Advocation/Indee Of Tell REVELE ACCOURTS IP IN Paraban Boung Court Ing) Instantics data put Advocation/Indee Of Tell REVELE ACCOURTS IP IN Paraban Boung Court Ing) Instantics data put Advocation/Indee Of Tell REVELE ACCOURTS IP IN Paraban Boung Court Ing) Instantics data put Advocation/Indee Of Tell REVELE ACCOURTS IP IN Paraban Boung Court Ing) Instantics data put Advocation/Indee Of Tell REVELE ACCOUNTS IP IN Paraban Boung Court Ing) Instantics data put Advocation/Indee Of Tell REVELE ACCOUNTS IP IN Paraban Boung Court Ing) Instantics data put Advocation/Indee Of Tell REVELE ACCOUNTS IP IN Paraban Boung Court Ing) Instantics data put Advocation Indee Of Tell REVELE ACCOUNTS IP IN Paraban Boung Court Ing) Instantics data put Advocation Indee Of Tell REVELE ACCOUNTS IP IN Paraban Boung Court Ing) Instantics data put Advocation Indee Of Tell REVELE ACCOUNTS IP IN Paraban Boung Court Ing) Instantics data put Advocation Indee Of Tell REVELE ACCOUNTS IP IN Instantion Indee Of Tell REVELE ACCOUNTS IP IN IN Instantion Indee Of Tell REVELE ACCOUNTS IP IN IN Instantion Internet Internet Internet Internet Internet Internet Internet Internet I	RECREATION AND SPORT BV09B	DEPT STREETSCENE PR	REMISES RELATED EXPENDITURE 2 REMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	27 GOTIVARE LICENCES 4530 27 GOTIVARE LICENCES 4530 27 SOTIVARE LICENCES 4530 10 R.4 M OF BULDINGS 2000 10 R.4 M OF BULDINGS 2000 10 R.4 M OF FULCINCES 4530 10 R.4 M OF BULDINGS 2000 10 R.4 M OF FULCINCES 2060	07/10/2016 07/10/2016	558444 1495.47 Revenue 588444 7707.36 Revenue 588444 1075.70 Revenue 588443 1075.70 Revenue 588454 680.00 Revenue 588454 252.00 Revenue 588454 105.00 Revenue	J D C OUTDOOR SERVICES 05941402
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/tiy/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/tiy/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B RECREATION AND SPORT BV09B	DEPT STREETSCENE PR	REMISES RELATED EXPENDITURE 2 REMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 R & M OF FENCING 2061 10 R & M OF GROUNDS 2060	07/10/2016 07/10/2016	568454 105.00 Revenue 568454 564.00 Revenue	J D C OUTDOOR SERVICES 05941402 J D C OUTDOOR SERVICES 05941402
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS BV05F	DEPT of COMMUNITY and STREETSCENE SU	JPPLIES & SERVICES 4	Unclassified	LOCAL ASSISTANCE PAYMENT 4727	07/10/2016	568459 4070.00 Revenue	redacted personal data
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_ENVIRONMENT AND REGULATORY SER BV03 Enroham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH BV03C		REMISES RELATED EXPENDITURE 2	Utilities Local/Central Government	37 SEWERAGE & ENV. CHARGES (SWS) 2410 98 SUB-CONTRACTORS CHARGES 4432	07/10/2016	568462 996.89 Revenue	SOUTHERN WATER SERVICES PLC 02366670 NEW FOREST DISTRICT COLINCIL
Paraban Boung Court Ingoinstaints, also pui-Advancement (ALE CONTRAINER READ) Paraban Boung Court Ingoinstaints, also pui-Advancement (ALE CONTRAINER) Paraban Boung Court Ingoinstaint	ENVIRONMENTAL HEALTH BUDGE CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14 APPROVED PROGRAMME CP24 LIDIOTRIA DECEMPTOR DOD CONCENT	DEPT of STRATEGIC PLANNING and ENVIRONMENT SU DEPT of STRATEGIC PLANNING and ENVIRONMENT SU	JPPLIES & SERVICES 4	Local/Central Government	00 010 000T010T000 0100050 (1000	07/10/2016	568462 595.00 Revenue 568469 533.67 Revenue 568471 547.25 Revenue 568472 1092.00 Revenue 568475 617.00 Revenue	TEST VALLEY BOROUGH COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTS	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONMENT SU DEPT of STRATEGIC PLANNING and ENVIRONMENT SU DEPT of STRATEGIC PLANNING and ENVIRONMENT SU DEPT of STRATEGIC PLANNING and ENVIRONMENT SU CAPITAL - APPROVED PROGRAMME ENVIRONMENT SU	JPPLIES & SERVICES 4	Local/Central Government Local/Central Government Local/Central Government	36 SUB-CONTRACTORS CHARGES 4432 SUB-CONTRACTORS CHARGES 4432 SUB-CONTRACTORS CHARGES 4432 SUB-CONTRACTORS CHARGES 4432	07/10/2016	568472 1092.00 Revenue 568475 617.00 Revenue	NEW FURESI DISINICI COUNCIL TEST VALLEY BOROUGH COUNCIL TEST VALLEY BOROUGH COUNCIL BASINIGSTOKE and DEANE BOROUGH COUNCIL BALFOUR BEATTY REGIONAL CONSTRUCTION L 01197246 DRIE ADDRE drug Chronic de Luc Construction L 01197246
Faraham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_CAPITAL PROGRAMME - OTHER SERVICES_CP	APPROVED PROGRAMME CP24	CAPITAL - APPROVED PROGRAMME PR	REMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 BUILDING CONSTRUCTION 2602	07/10/2016		BALFOUR BEATTY REGIONAL CONSTRUCTION L 01197246
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_OTHER OPERATING EXPENDITUREBVB01 Earoham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_COHER OPERATING EXPENDITUREBVB01	HOUSING CAPITAL RECEIPTS POOL BVB050 RENOVATION OF L.A. DWELLINGS CP10	DEPT of FINANCE and RESOURCES TR. CAPITAL - IMPROVEMENTS WORK/MODERNIS'N PR		Local/Central Government Building Construction Materials	98 POOLED CAPITAL RECPT TO GOVT 6902 10 R & M OF BUILDINGS 2000	21/10/2016 07/10/2016	568514 49345.39 Revenue 568523 10644.46 Capital	DCLG (Dept. for Communities & Local Govt.) MITIE PROPERTY SERVICES (UK) LTD 02935593
Fareham Borough Council http://statiatics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N PR	REMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF BUILDINGS 2000	07/10/2016	568523 16524.61 Capital	MITIE PROPERTY SERVICES (UK) LTD 02935593
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - HOUSING SERVICE_CP Earoham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - HOUSING SERVICE_CP	HOUSE RENOVATION GRANTS CP11 CONTRACT SERVICES D.S.O. RV14	CAPITAL + HOUSE RENOVATION GRANTS SU DEPT of STRATEGIC PLANNING and ENVIRONMENT SU	JPPLIES & SERVICES 4 IPPLIES & SERVICES 4	Social Community Care Supplies & Services Local/Central Government	32 GRANTS AND SUBSCRIPTIONS 4700 SUB-CONTRACTORS CHARGES 4432	14/10/2016 21/10/2016	568524 935.00 Capital 568528 1089.00 Revenue	LIFTECH SYSTEMS (SE) LTD 04834054 SOUTHAMPTON CITY COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT OF DIAGES D.C.O. DIAL	DEDT - LOTD LTCOX DL MAINO CMMDONNENT OU	IPPLIES & SERVICES 4	Hankh & Cafety?	22 CONDUCTION FOR FEED 4404	07/10/2016	568529 1250.00 Revenue	000000000000000000000000000000000000000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_BALANCE SHEETBS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_BALANCE SHEETB9	BAL SHEET - COLLECTION FUND BS1 BAL SHEET - COLLECTION FUND PS1	BAL SHEET - COLLECTION FUND PE	ERSONAL ACCOUNTS BS210 ERSONAL ACCOUNTS BS210	Local/Central Government	98 REVENUE SUPPORT GRANT P138 98 NNDR POOL - PAYMENTS P140	07/10/2016	568531 -66227.00 Balance Sheet 568531 1588339.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.) DCLG (Dept. for Communities & Local Govt.)
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Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE BALANCE SHEET BS Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	BAL. SHEET - COLLECTION FUND BS1 RENOVATION OF L.A. DWELLINGS CP10	BAL. SHEET - COLLECTION FUND PE CAPITAL - HOUSING CAPITAL HOLDING A/C PR	ERSONAL ACCOUNTS BS210 REMISES RELATED EXPENDITURE 2	Local/Central Government Unclassified	98 NNDR POOL - RECEIPTS P139 LAND/BUILDINGS ACQUISITIONS 2601	07/10/2016 14/10/2016	568531 -17002.00 Balance Sheet 568535 123090.55 Capital	DCLG (Dept. for Communities & Local Govt.) BPL SOLICITORS LTD
Fareham Borough Council http://statistics.data.onv.uk/d/bcalauthor/th/24LE_HOUSING REVENUE ACCOUNTBUDS			REMISES RELATED EXPENDITURE 2	Local/Central Government	LAND/BUILDINGS ACQUISITIONS 2601 98 RENTS - CHICHESTER RENTALS 2210	07/10/2016	568536 5237.35 Revenue	
	WARDEN SERVICE 5031	DEPT of COMMUNITY and STREETSCENE PR	REMISES RELATED EXPENDITURE 2	Dubling Construction Metadolo	10 RENIS - CHICHESTER RENIALS 2210	01/10/2010	508536 5237.35 Reverbe	CHICHESTER DISTRICT COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	WARDEN SERVICE 5031 RECREATION AND SPORT BV09B	DEPT of COMMUNITY and STREETSCENE SU DEPT of COMMUNITY and STREETSCENE SU	ADDES RELATED EXPENDITURE 2 JPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	21/10/2016	568548 30.33 Revenue	ELLIOTT BROTHERS LIMITED 02511005

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 | RECREATION AND SPORT BV09B
ENVIRONMENTAL HEALTH BV03C
 | DEPT of COMMUNITY and STREETSCENE | SUPPLIES & SERVICES 4
SUPPLIES & SERVICES 4
 | Building Construction Materials
Building Construction Materials
 | 10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007 | 21/10/2016
21/10/2016 | 568548 158.18 Revenue
568548 42.88 Revenue
 | ELLIOTT BROTHERS LIMITED 02511005
ELLIOTT BROTHERS LIMITED 02511005 |
| Fareham Borough Council http://statistics.data.gov.uk/id/ocal-au/horhy/24UE CULTURAL AND RELATED SERVICES BV09
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-au/horhy/24UE ENVIRONMENT AND REGULATORY SER BV03
 | ENVIRONMENTAL HEALTH BV03C
 | DEPT STREETSCENE | SUPPLIES & SERVICES 4
 | Building Construction Materials
 | 10 MATERIALS (OPERATIONAL) 4007 | 21/10/2016 | 568548 158.18 Revenue
568548 42.88 Revenue
 | ELLIOTT BROTHERS LIMITED 02511005 |
| Farsham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT BV06
Farsham Borough Council http://statistics.data.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) 4007
10 TOOLS & EQUIPMENT 4002 | 21/10/2016
21/10/2016 | 568548 1450.04 Revenue
568548 494.64 Revenue
 | ELLIOTT BROTHERS LIMITED 02511005
ELLIOTT BROTHERS LIMITED 02511005 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTSRV
 | CONTRACT SERVICES D.S.O. RV14
 | DEPT STREETSCENE | SUPPLIES & SERVICES 4
 | Building Construction Materials
 | 10 MATERIALS (OPERATIONAL) 4007 | 21/10/2016 | 568548 1149.40 Revenue
 | ELLIOTT BROTHERS LIMITED 02511005 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTSRV
 | NON WORK GROUP HOLDING ACCOUN RV18
 | DEPT of FINANCE and RESOURCES | SUPPLIES & SERVICES 4
 | Building Construction Materials
 | 10 MATERIALS (OPERATIONAL) 4007 | 21/10/2016 | 568548 9.21 Revenue
 | ELLIOTT BROTHERS LIMITED 02511005 |
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Parkan Beogh Coucil Ingl
 | HOMELESSNESS BV05F
ENVIRONMENTAL HEALTH BV03C
 | DEPT of COMMUNITY and STREETSCENE
DEPT STREETSCENE | SUPPLIES & SERVICES 4
SUPPLIES & SERVICES 4
 | Building Construction Materials
Building Construction Materials
 | 10 MATERIALS (OPERATIONAL) 4007
10 MATERIALS (OPERATIONAL) 4007
10 MATERIALS (OPERATIONAL) 4007
10 MATERIALS (OPERATIONAL) 4007
21 MATERIALS (OPERATIONAL) 4007
35 FURNTURE & COLUPT. MAINT. 4050
15 CONSULTOR FREES 4401 | 07/10/2016 | 568550 30.96 Revenue
568550 18.58 Revenue
568550 1239.67 Revenue
 | ELLIOTT BROTHERS LIMITED 02511005
FLUOTT BROTHERS LIMITED 02511005 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06
 | ENVIRONMENTAL HEALTH BV03C
 | DEPT STREETSCENE | SUPPLIES & SERVICES 4
SUPPLIES & SERVICES 4
 | Building Construction Materials
Building Construction Materials
 | 10 MATERIALS (OPERATIONAL) 4007
10 MATERIALS (OPERATIONAL) 4007 | 07/10/2016 | 568550 18.58 Revenue
568550 1239.67 Revenue
568550 1257.01 Revenue
 | ELLIOTT BROTHERS LIMITED 02511005
ELLIOTT BROTHERS LIMITED 02511005
ELLIOTT BROTHERS LIMITED 02511005 |
| Fareham Bornigh Council Intra/datatistics data one uk/diffuencia/adatatistics REVENTE ACCOUNTS RV
 | RESPONDENT & VOLD MAINTENANCE 5001
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 | DEPT STREETSCENE
DEPT STREETSCENE
DEPT STREETSCENE | SUPPLIES & SERVICES 4
 | Building Construction Materials
 | 10 MATERIALS (OPERATIONAL) 4007
10 MATERIALS (OPERATIONAL) 4007 | 07/10/2016 | 568550 1257 01 Revenue
 | ELLIOTT BROTHERS LIMITED 02511005
ELLIOTT BROTHERS LIMITED 02511005
ELLIOTT BROTHERS LIMITED 02511005
AKW MEDI-CARE LTD 02764920 |
| Fareham Borough Council http://statistics.data.gov.uk/id/acai-authority/24UE_OTHER_REVENUE_ACCOUNTSRV
 | CONTRACT SERVICES D.S.O. RV14
 | DEPT STREETSCENE | SUPPLIES & SERVICES 4
 | Social Community Care Supplies & Services
 | 32 MATERIALS (OPERATIONAL) 4007 | 07/10/2016 | 568550 1257.01 Revenue 568551 783.75 Revenue 568572 706.88 Revenue 568573 2500.00 Capital
 | ELLIOTT BROTHERS LIMITED 02511005 AKW MEDI-CARE LTD 02764920 CALE UK 01863720 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12
 | PARKING SERVICES BV12D
SCHEMES FUNDED FROM BALANCES CP20
 | | SUPPLIES & SERVICES 4
 | Social Community Care Supplies & Services
Street & Traffic Management
 | 35 FURNITURE & EQUIPT. MAINT. 4030 | 07/10/2016 | 568551 783.75 Revenue
568572 706.68 Revenue
568573 2500.00 Capital
 | |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP
 | SCHEMES FUNDED FROM BALANCES CP20
 | CAPITAL - SCHEMES FUNDED FROM BALANCES | SUPPLIES & SERVICES 4
 | Consultancy
 | | 07/10/2016 | 568573 2500.00 Capital
 | BOYLE+SUMMERS LTD 9126275 |
|
 | SCHEMES FUNDED FROM BALANCES CP20
APPROVED PROGRAMME CP24
 | CAPITAL - SCHEMES FUNDED FROM BALANCES
CAPITAL - APPROVED PROGRAMME | SUPPLIES & SERVICES 4
SUPPLIES & SERVICES 4
 | Consultancy
 | 15 CONSULTANTS FEES 4401
FURNITURE & EQUIPT. PURCHASES 4000 | 07/10/2016 |
 | BOYLE+SUMMERS LTD 9126275
ADAM PEATY LIMITED |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-author/tiy/24UE CAPITAL PROGRAMME - OTHER SERVICES CP
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/tiy/24UE PLANING SERVICES BV13
 |
 | DEPT of STRATEGIC PLANNING and ENVIRONMENT | ourrules & services 4
 | Legal Services
 | 00 CLEDCONTRONO FEED TO LA 4000C (300 | 21/10/2016 | 568834 10000.00 Capital
568835 2424.00 Revenue
 | TI KOMONI DELITEDE I TO |
| Farama Boogh Council Inginitation, data, gui, valificade-autority/LE, PLANIN JENNUES BY Farama Boogh Council Inginitation, data, gui, valificade-autority/LE, CLITLAN, AND RELATD SERVICES BY Farama Boogh Council Inginitation, data, gui, valificade-autority/LE, CLITLAN, AND RELATD SERVICES BY Farama Boogh Council Inginitation, data, gui, valificade-autority/LE, CLITLAN, AND RELATD SERVICES BY Farama Boogh Council Inginitation, data, gui, valificade-autority/LE, CLITLAN, AND RELATD SERVICES BY Farama Boogh Council Inginitation, data, gui, valificade-autority/LE, CLITLAN, AND RELATD SERVICES BY Farama Boogh Council Inginitation, data, gui, valificade-autority/LE, CLITLAN, AND RELATD SERVICES BY Farama Boogh Council Inginitation, data, gui, valificade-autority/LE, CLITLAN, AND RELATD SERVICES BY Farama Boogh Council Inginitation, data, gui, valificade-autority/LE, CLITLAN, AND RELATD SERVICES BY Farama Boogh Council Inginitation, data, gui, valificade-autority/LE, CLITLAN, AND RELATD SERVICES BY Farama Boogh Council Inginitation, data, gui, valificade-autority/LE, CLITLAN, AND RELATD SERVICES BY Farama Boogh Council Inginitation, data, gui, valificade-autority/LE, CLITLAN, AND RELATD SERVICES BY Farama Boogh Council Inginitation, data, gui, valificade-autority/LE, CLITLAN, AND RELATD SERVICES BY Farama Boogh Council Inginitation, data, gui, valificade-autority/LE, CLITLAN, AND RELATD SERVICES BY Farama Boogh Council Inginitation, data, gui, valificade-autority/LE, CLITLAN, AND RELATD SERVICES BY Farama Boogh Council Inginitation, data, gui, valificade-autority/LE, CLITLAN, AND RELATD SERVICES BY Farama Boogh Council Inginitation, data, gui, valificade-autority/LE, CLITLAN, AND RELATD SERVICES BY Farama Boogh Council Inginitation, data, gui, valificade-autority/LE, CLITLAN, AND RELATD SERVICES BY Farama Boogh Council Inginitation, data, gui, valificade-autority/LE, CLITLAN, AND RELATD SERVICES BY Farama Boogh Council Inginitation, data, gui, valificade-autority/LE, CLITLAN, AND RELATD BY FARAMA BY FARAMA BY FARAMA B
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 | DEPT STREETSCENE
DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2
PREMISES RELATED EXPENDITURE 2
 | Harticultural
 | 28 SUBSCRIPT HUMPPEED FOLDA ASSULC 4102 24 R&M OF TREE PRESERVATION 2063 | 14/10/2016
14/10/2016
14/10/2016
14/10/2016 | 568836 2424.00 Revenue
568836 782.00 Revenue
568836 435.00 Revenue
568836 564.00 Revenue
 | CHRISTOPHER HOARE TREE SERVICE LTD 04766544
CHRISTOPHER HOARE TREE SERVICE LTD 04766544
CHRISTOPHER HOARE TREE SERVICE LTD 04766544
CHRISTOPHER HOARE TREE SERVICE LTD 04766544 |
| 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 | 14/10/2016 | 568836 782.00 Revenue
 | CHRISTOPHER HOARE TREE SERVICE LTD 04766544 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09
 | RECREATION AND SPORT BV09B
 | DEPT STREETSCENE
DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2
PREMISES RELATED EXPENDITURE 2
PREMISES RELATED EXPENDITURE 2
 | Horticultural
 | 24 R&M OF TREE PRESERVATION 2063 | 14/10/2016 | 568836 435.00 Revenue
 | CHRISTOPHER HOARE TREE SERVICE LTD 04766544 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL AND RELATED SERVICESBV09
 | RECREATION AND SPORT BV09B
 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2
 | Horticultural
 | 24 R&M OF TREE PRESERVATION 2063 | 14/10/2016 | 568836 564.00 Revenue
 | CHRISTOPHER HOARE TREE SERVICE LTD 04766544 |
| Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE CULTURAL AND RELATED SERVICES BV09
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-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
 | Horticultural
Horticultural
 | 24 R&M OF TREE PRESERVATION 2063
24 R&M OF TREE PRESERVATION 2063 | 14/10/2016
14/10/2016 | 568836 389.00 Revenue
 | CHRISTOPHER HOARE TREE SERVICE LTD 04766544
CHRISTOPHER HOARE TREE SERVICE LTD 04766544 |
| Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE CULTURAL AND RELATED SERVICES BV09
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-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 24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063 | 14/10/2016 | 568836 389.00 Revenue
568836 1512.00 Revenue
568836 40.00 Revenue
 | CHRISTOPHER HOARE TREE SERVICE LTD 04766544 |
| 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 | 14/10/2016 | 568836 1657.00 Revenue
 | CHRISTOPHER HOARE TREE SERVICE LTD 04766544 |
| 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 24 R&M OF TREE PRESERVATION 2063 10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007 | 14/10/2016 | 568836 990.00 Revenue
 | CHRISTOPHER HOARE TREE SERVICE LTD 04766544 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTSRV
 | NON WORK GROUP HOLDING ACCOUN RV18
 | DEPT STREETSCENE
DEPT STREETSCENE | SUPPLIES & SERVICES 4
SUPPLIES & SERVICES 4
 | Building Construction Materials
Building Construction Materials
 | 10 MATERIALS (OPERATIONAL) 4007
10 MATERIALS (OPERATIONAL) 4007 | 21/10/2016 | 568837 318.40 Revenue
568837 159.20 Revenue
 | INNOTEC SUPPLIES (UK) LTD 03454402
INNOTEC SUPPLIES (UK) LTD 03454402 |
| Fareham Borough Council http://statistics.data.gov.uk/d/local-authorhy2/24UE_OTHER.REVENUE_ACCOUNTS
 | NON WORK GROUP HOLDING ACCOUN RV18
 | DEPT STREETSCENE | SUPPLIES & SERVICES 4
 | Building Construction Materials
 | 10 MATERIALS (OPERATIONAL) 4007 | 21/10/2016 | 568837 159.20 Revenue
 | INNOTEC SUPPLIES (UK) LTD 03454402 |
| Faithan Borough Council http://statistics.data.gov.dv/abcahaution/j/240E OTHER REVENUE ACCOUNTS RV
 | NON WORK GROUP HOLDING ACCOUN RV18
NON WORK GROUP HOLDING ACCOUN RV18
NON WORK GROUP HOLDING ACCOUN RV18
 | DEPT STREETSCENE
DEPT STREETSCENE
DEPT of FINANCE and RESOURCES | SUPPLIES & SERVICES 4
SUPPLIES & SERVICES 4
SUPPLIES & SERVICES 4
SUPPLIES & SERVICES 4
 | Building Construction Materials
Building Construction Materials
 | 10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007 10 MATERIALS (OPERATIONAL) 4007 27 SOFTWARE LICENCES 4530 10 MATERIALS (OPERATIONAL) 4007 | 21/10/2016
21/10/2016
21/10/2016 | 568837 44.36 Revenue
568837 56.00 Revenue
568840 10716.00 Revenue
 | INNOTEC SUPPLIES (UK) LTD 03454402 INNOTEC SUPPLIES (UK) LTD 03454402 INNOTEC SUPPLIES (UK) LTD 03454402 THE TECHNOLOGY FORGE 0233004 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTSRV
 | NON WORK GROUP HOLDING ACCOUN RV18
 | DEPT of FINANCE and RESOURCES | SUPPLIES & SERVICES 4
 | Information Communication Technology
 | 27 SOFTWARE LICENCES 4530 | 21/10/2016 | 568840 10716.00 Revenue
 | THE TECHNOLOGY FORGE 02293004 |
| Paralam Beorgh Courcel Ingo Institution data gue Addiced and Amplitude E CATEND LEVEL AND RELETED ERVICES EVAL
Paralam Beorgh Courcel Ingo Institution data gue Addiced and Amplitude E CATEND LEVEL ECOURTS
Paralam Beorgh Courcel Ingo Institution data gue Addiced and Amplitude E CHER REVERE ACCOUNTS
Paralam Beorgh Courcel Ingo Institution data gue Addiced and Amplitude E CHER REVERE ACCOUNTS
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Paralam Beorgh Courcel Ingo Institution data gue Addiced and Amplitude E CHER REVERE ACCOUNTS
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Paralam Beorgh Courcel Ingo Institution data gue Addiced and Amplitude E CHER REVERSE ACCOUNTS
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Paralam Beorgh Courcel Ingo Institution data gue Addiced and Amplitude E CHER REVERSE PORT
Paralam Beorgh Courcel Ingo Institution data gue Addiced and Amplitude E CHER REVERSE PORT
Paralam Beorgh Courcel Ingo Institution data gue Addiced and Amplitude E CHER REVERSE PORT
Paralam Beorgh Courcel Ingo Institution data gue Addiced and Amplitude E CHER REVERSE PORT AND ADDICED TO PARABASE AD
 |
 | | SUPPLIES & SERVICES 4
 | Consultancy |
 | 14/10/2016 | 568842 550.00 Capital
 | |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP
 | SCHEMES FUNDED FROM BALANCES CP20
 | CAPITAL - SCHEMES FUNDED FROM BALANCES | SUPPLIES & SERVICES 4
 | Consultancy
 | 15 CONSULTANTS FEES 4401 | 14/10/2016 | 568842 35425.50 Capital
568842 8096.00 Capital
568843 4487.44 Capital
 | BAQUS GROUP PLC 6013357 |
| Tablan boogi could hip saturca an get an a caracterization proce of the thousand contracts of
 | SCHEMES FUNDED FROM BALANCES CP20
SCHEMES FUNDED FROM BALANCES CP20
 | CAPITAL - SCHEMES FUNDED FROM BALANCES
CAPITAL - SCHEMES FUNDED FROM BALANCES | SUPPLIES & SERVICES 4
SUPPLIES & SERVICES 4
 | Consultancy
Consultancy
 | 15 CONSULTANTS FEES 4401
15 CONSULTANTS FEES 4401 | 14/10/2016
14/10/2016 | 568842 8096.00 Capital
568843 4487.44 Capital
 | BAQUS GROUP PLC 6013357
BAQUS GROUP PLC 6013357 |
| Paralan Beogh Coucil Ingly Instances datage with the advances of the Instances of the Insta
 | SCHEMES FUNDED FROM BALANCES CP20
 | CAPITAL + SCHEMES FUNDED FROM BALANCES | SUPPLIES & SERVICES 4
 | Consultancy | 15 CONSULTANTS FEES 4401
 | 14/10/2016 | 568844 450.00 Capital
 | COLIN MITCHELL CONSULTING |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE_CAPITAL PROGRAMME - OTHER SERVICES_CP
 | SCHEMES FUNDED FROM BALANCES CP20
 | CAPITAL - SCHEMES FUNDED FROM BALANCES | SUPPLIES & SERVICES 4
 | Consultancy
Consultancy
 | 15 CONSULTANTS FEES 4401
15 CONSULTANTS FEES 4401
15 CONSULTANTS FEES 4401 | 14/10/2016
14/10/2016 | 568844 450.00 Capital
568844 525.00 Capital
568844 100.00 Capital
 | COLIN MITCHELL CONSULTING |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP
 | SCHEMES FUNDED FROM BALANCES CP20
 | CAPITAL - SCHEMES FUNDED FROM BALANCES | SUPPLIES & SERVICES 4
 | Consultancy
 | 15 CONSULTANTS FEES 4401 | 14/10/2016 | 568844 100.00 Capital
 | COLIN MITCHELL CONSULTING |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-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
 | CAPITAL - SCHEMES FUNDED FROM BALANCES
CAPITAL - SCHEMES FUNDED FROM BALANCES
CAPITAL - SCHEMES FUNDED FROM BALANCES | SUPPLIES & SERVICES 4
SUPPLIES & SERVICES 4
 | Consultancy
 | 15 CONSULTANTS FEES 4401 15 CONSULTANTS FEES 4401 15 CONSULTANTS FEES 4401 15 CONSULTANTS FEES 4401 20 GRANTS AND SUBSCRIPTIONS 4700 | 14/10/2016
14/10/2016 | 568844 100.00 Capital
568844 125.00 Capital
568844 1100.00 Capital
568844 525.00 Capital
568848 8750.00 Revenue
 | COLIN MITCHELL CONSULTING |
| Fareham Borough Council Intervisionations and gov using calculated automit/24UE CAPITAL PROGRAMME - OTHER SERVICES CP
Enrobum Borough Council Intervisionation and automatical automit/24UE CAPITAL PROGRAMME - OTHER SERVICES CP
 | SCHEMES FUNDED FROM BALANCES CP20
SCHEMES EI INDED EROM BALANCES CP20
 | CAPITAL - SCHEMES FUNDED FROM BALANCES
CAPITAL - SCHEMES FUNDED EROM BALANCES | SUPPLIES & SERVICES 4
SUPPLIES & SERVICES 4
 | Consultancy
Consultancy
 | 15 CONSULTANTS FEES 4401 | 14/10/2016 | 568844 1100.00 Capital
 | COLIN MITCHELL CONSULTING
COLIN MITCHELL CONSULTING |
| Farsham Borough Council http://statistics.data.cov.uk/d/iceal-author/tr/24LE_GENERAL_FUND_HOUSING
 | HOMELESSNESS BV05F
 | DEPT of COMMUNITY and STREETSCENE | SUPPLIES & SERVICES 4
 | Social Community Care Supplies & Services
 | 15 CONSULTANTS FEES 4401
32 GRANTS AND SUBSCRIPTIONS 4700 | 14/10/2016 | 568848 8750.00 Revenue
 | CITIZEN ADVICE BUREAU 7653014 |
|
 | CENTRAL SERVICES TO THE PUBLIC BV07B
 | DEPT of COMMUNITY and STREETSCENE | SUPPLIES & SERVICES 4
 | Social Community Care Supplies & Services
 | | 14/10/2016 | 568848 28750.00 Revenue
 | CITIZEN ADVICE BUREAU 7653014 |
| Farsham Borough Council http://statistics.data.gov.uk/id/ocal-author/ty/24UE ENVIRONMENT AND REGULATORY SER BV03
Farsham Borough Council http://statistics.data.gov.uk/id/ocal-author/ty/24UE FINANCING & INVESTMENT I&E BVB02
 | CEMETERIES CREM & MORTUARY BV03A
 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2
 | Utilities
 | 37 ELECTRICITY 2120 | 14/10/2016 | 568848 28750.00 Revenue
568849 24.57 Revenue
568849 275.33 Revenue
 | BRITISH GAS BUSINESS 03078711 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE FINANCING & INVESTMENT I&E BVB02
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CILITURAL AND RELATED SERVICES BVD9
 | INVESTMENT PROPERTIES BVB170
RECREATION AND SPORT BV09B
 | DEPT of FINANCE and RESOURCES
DEPT of COMMUNITY and STREETSCENE | PREMISES RELATED EXPENDITURE 2
PREMISES RELATED EXPENDITURE 2
 | Utilities
 | 37 ELECTRICITY 2120
37 ELECTRICITY 2120 | 14/10/2016 | 568849 275.33 Revenue
 | BRITISH GAS BUSINESS 03078711
BRITISH GAS BUSINESS 03078711 |
| Fareham Borough Council Intervisionations and gov us/antocal-authority/24LE_CULTURAL AND RELATED SERVICES BV09
Enrobum Borough Council Intervisionation and an us/affarehamber/authority/24LE_CULTURAL AND RELATED SERVICES BV09
 |
 | DEPT of COMMUNITY and STREETSCENE
DEPT of COMMUNITY and STREETSCENE | PREMISES RELATED EXPENDITURE 2
PREMISES RELATED EXPENDITURE 2
 | United
 | | 44/10/2010 | 568849 147.32 Revenue
 | BRITISH GAS BUSINESS 03078711
BRITISH GAS BUSINESS 03078711 |
| Paralan Beogh Courd Ing Visitation data gu Alfolde and Anny JAE E PARADOL N METHEM III E BADOL N
Paralan Beogh Courd Ing Visitation data gu Alfolde and Multi Ale PARADOL N METHEM III E BADOL N
Paralan Beogh Courd Ing Visitation data gu Alfolde and Multi Ale CALTBAL AND ETAITO BERKGEE BOO
Paralan Beogh Courd Ing Visitation data gu Alfolde and Multi Ale CALTBAL AND ETAITO BERKGEE BOO
Paralan Beogh Courd Ing Visitation data gu Alfolde and Multi Ale CALTBAL AND ETAITO BERKGEE BOO
Paralan Beogh Courd Ing Visitation data gu Alfolde and Multi Ale CALTBAL AND ETAITO BERKGEE BOO
Paralan Beogh Courd Ing Visitation data gu Alfolde and Multi Ale CALTBAL AND ETAITO BERKGEE BOO
Paralan Beogh Courd Ing Visitation data gu Alfolde and Multi Ale CALTBAL AND ETAITO BERKGEE BOO
Paralan Beogh Courd Ing Visitation data gu Alfolde and Multi Ale CALTBAL AND ETAITO BERKGEE COURT BIO
Paralan Beogh Courd Ing Visitation data gu Alfolde and Multi Ale BOLBIO BERKEE COURT BIO
Paralan Beogh Courd Ing Visitation data gu Alfolde and Multi Ale BOLBIO BERKEE COURT BIO
BOLB
 | NELIKEATION AND SPURT BUUINE
PARKING SERVICES BUVI 2D
ENVIRONMENTAL HEALTH BU03C
COMMUNAL HEATING SERVICES 5025
COMMUNAL HEATING SERVICES 5025
 | |
 | United
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 | 27 FLFOTDIOTEV 0400 | 14/10/2016
14/10/2016
14/10/2016 | bioberg 27-3.3 Revenue 568849 147.32 Revenue 568849 512.88 Revenue 568849 5028.88 Revenue 568849 198.51 Revenue 568849 1262.61 Revenue 568849 114.89 Revenue 568849 114.89 Revenue 568849 119.61 Revenue
 | 00070744 |
| Tavahan Borogh Council Inpulstatistica.data gevu.kl/dlocal-autor/nij/24UE HGIMVAYS ROADS AND TRANSPORT BV12
Faraham Borogh Council Inpulstatistica.data.gevu.kl/dlocal-autor/nij/24UE HGIMVAYS ROADS AND TRANSPORT BV12
Faraham Borogh Council Inpulstatistica.data.gevu.kl/dlocal-autor/nij/24UE HGIMVAYS ROADS AND TRANSPORT BV03
Faraham Borogh Council Inpulstatistica.data.gevu.kl/dlocal-autor/nij/24UE HGIMVAYS ROADS AND TRANSPORT BV12
BV03
 | ENVIRONMENTAL HEALTH BV03C
 | DEPT STREETSCENE
DEPT STREETSCENE
DEPT of COMMUNITY and STREETSCENE | PREMISES RELATED EXPENDITURE 2
PREMISES RELATED EXPENDITURE 2
PREMISES RELATED EXPENDITURE 2
 | Utilities
 | 37 ELECTRICITY 2120
37 ELECTRICITY 2120
37 ELECTRICITY 2120 | 14/10/2016 | 568849 198.51 Revenue
 | BRITISH GAS BUSINESS 03078711 BRITISH GAS BUSINESS 03078711 BRITISH GAS BUSINESS 03078711 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08
 | COMMUNAL HEATING SERVICES 5025
COMMUNAL HEATING SERVICES 5025
 | DEPT of COMMUNITY and STREETSCENE | PREMISES RELATED EXPENDITURE 2
 | Utilities
 | 37 ELECTRICITY 2120 | 14/10/2016 | 568849 2262.61 Revenue
 | BRITISH GAS BUSINESS 03078711 |
| Faraham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06
Faraham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06
 | COMMUNAL HEATING SERVICES 5025
COMMUNAL LIGHTING 5026
 | DEPT of COMMUNITY and STREETSCENE
DEPT of COMMUNITY and STREETSCENE | PREMISES RELATED EXPENDITURE 2
 | Utilities
 | 37 ELECTRICITY 2120
37 ELECTRICITY 2120 | 14/10/2016 | 568849 2262.61 Revenue
568849 114.89 Revenue
568849 119.61 Revenue
 | BRITISH GAS BUSINESS 03078711 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authorhy/24UE_HOUSING REVENUE ACCOUNTBV06
Fareham Borough Council http://statistics.data.gov.uk/id/local-authorhy/24UE_HOUSING REVENUE ACCOUNTBV06
 | COMMUNAL LIGHTING 5026
COMMUNAL LIGHTING 5026
 | DEPT of COMMUNITY and STREETSCENE
DEPT of COMMUNITY and STREETSCENE | PREMISES RELATED EXPENDITURE 2
PREMISES RELATED EXPENDITURE 2
 | Utilities
 | 37 ELECTRICITY 2120
37 ELECTRICITY 2120 | 14/10/2016
14/10/2016 | 568849 119.61 Revenue
568849 525.56 Revenue
 | BRITISH GAS BUSINESS 03078711
BRITISH GAS BUSINESS 03078711 |
| Farsham Borough Council http://statistics.data.cov.uk/d/iceal-author/tr/24LE_HOUSING REVENUE ACCOUNT BV06
 | OTHER COMMUNAL SERVICES 5034
 | DEPT of COMMUNITY and STREETSCENE | PREMISES RELATED EXPENDITURE 2
 | Utilities
 | 37 AERIALS & TV OUTLETS 2540 | 14/10/2016 | 568849 22.60 Revenue
568849 545.38 Revenue
568865 93.44 Revenue
 | BRITISH GAS BUSINESS 03078711 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTSRV
 | NON WORK GROUP HOLDING ACCOUN RV18
 | DEPT of FINANCE and RESOURCES | PREMISES RELATED EXPENDITURE 2
 | Utilities
 | 37 ELECTRICITY 2120 | 14/10/2016 | 568849 22.69 Revenue
568849 545.38 Revenue
568865 93.44 Revenue
 | BRITISH GAS BUSINESS 03078711 |
| Paralam Beogh Courd: Byo Stratics data gou Alfebra admonth 28 E FOLSIB DEFELTE ACCOUNT ENGL
Paralam Beogh Courd: Byo Stratics data gou Alfebra admonth 28 E FOLSIB DEFELTE ACCOUNT EVA
Paralam Beogh Courd: Byo Stratics data gou Alfebra admonth 28 E CALTER EVENUES ECOUNT
For and Beogh Courd: Byo Stratics data gou Alfebra admonth 28 E CALTER EVENUES ENGL
For and Beogh Courd: Byo Stratics data gou Alfebra admonth 28 E CALTER EVENUES E DEFE
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E COURT E DEFENSION E DEFENSION
Paralam Beogh Courd: Byo Stratics data gou Alfebra admonth 28 E COURT E ACCOUNT E BROKES
E COURT E DEFENSION E
 | CULTURE AND HERITAGE BV09A
 | DEPT of COMMUNITY and STREETSCENE | SUPPLIES & SERVICES 4
 | Financial Services | 20 CREDIT CARD CHARGES 4957
 | 14/10/2016 | 568865 93.44 Revenue
 | WORLDPAY 07316500 |
| Fareham Borough Council http://statistics.data.gov.uk/d/bcail-au/hor/iy/24/E_CULTURAL AND RELATED SERVICES_BV09
Fareham Borough Council Intp://statistics.data.gov.uk/d/scol-au/hor/iy/24/E_CULTURAL AND RELATED SERVICES_BV09
Fareham Borough Council Intp://statistics.data.gov.uk/d/scol-au/hor/iy/24/E_CULTURAL AND RELATED SERVICES_BV09
 | CULTURE AND HERITIAGE BY03A
RECREATION AND SPORT BY03B
CULTURE AND HERITAGE BY03A
CULTURE AND HERITAGE BY03A
COMMUNAL HEATING SERVICES 5025
COMMUNAL HEATING SERVICES 5025
 | DEPT of COMMUNITY and STREETSCENE
DEPT of COMMUNITY and STREETSCENE
DEPT of COMMUNITY and STREETSCENE
DEPT of COMMUNITY and STREETSCENE
DEPT of COMMUNITY and STREETSCENE | SUPPLIES & SERVICES 4
PREMISES RELATED EXPENDITURE 2
PREMISES RELATED EXPENDITURE 2
 | Financial Services
 | 20 CREDIT CARD CHARGES 4057
37 GAS 2130
37 GAS 2130 | 14/10/2016
14/10/2016
14/10/2016 | 568865 656.56 Revenue
568868 37.37 Revenue
568868 403.21 Revenue
 | WORLDPAY 07316500
CORONA ENERGY RETAIL 1 LIMITED 02798334
CORONA ENERGY RETAIL 1 LIMITED 02798334 |
| Fareham Borough Council Intervisionations and gov us/antocal-authority/24LE_CULTURAL AND RELATED SERVICES BV09
Enrobum Borough Council Intervisionation and an us/affarehamber/authority/24LE_CULTURAL AND RELATED SERVICES BV09
 | CULTURE AND HERITAGE RUDA
 | DEPT of COMMUNITY and STREETSCENE
DEPT of COMMUNITY and STREETSCENE | PREMISES RELATED EXPENDITURE 2
DREMISES RELATED EXPENDITURE 2
 | United
 | 37 GAS 2130
97 GAS 2130 | 14/10/2016 | 565856 37.37 Revenue
 | CORONA ENERGY RETAIL 1 LIMITED 02798334
CORONA ENERGY RETAIL 1 LIMITED 02798334 |
| Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06
 | COMMUNAL HEATING SERVICES 5025
 | DEPT of COMMUNITY and STREETSCENE | PREMISES RELATED EXPENDITURE 2
 | Utilities
 | 37 GAS 2130 | 14/10/2016 | 568868 756.02 Revenue
 | CORONA ENERGY RETAIL 1 LIMITED 02798334 |
|
 |
 | | PREMISES RELATED EXPENDITURE 2
 | Utilities
 | 37 GAS 2130 | 14/10/2016 | 568868 612.63 Revenue
 | CORONA ENERGY RETAIL 1 LIMITED 02798334 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTSRV
 | NON WORK GROUP HOLDING ACCOUN RV18
 | DEPT of FINANCE and RESOURCES | PREMISES RELATED EXPENDITURE 2
 | Utilities
 | 37 GAS 2130 | 14/10/2016 | 568868 756.02 Revenue
568868 612.63 Revenue
568868 578.33 Revenue
568868 170.29 Revenue
 | CORONA ENERGY RETAIL 1 LIMITED 02798334 |
| Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/ty/24UE_OTHER_REVENUE_ACCOUNTS
 | NON WORK GROUP HOLDING ACCOUN RV18
NON WORK GROUP HOLDING ACCOUN RV18
 | DEPT of FINANCE and RESOURCES
DEPT of FINANCE and RESOURCES | PREMISES RELATED EXPENDITURE 2
PREMISES RELATED EXPENDITURE 2
 | Ltillies
Ltillies
 | 37 GAS 2130
37 GAS 2130 | 14/10/2016
14/10/2016 | 568868 170.29 Revenue
568868 178.16 Revenue
 | CORONA ENERGY RETAIL 1 LIMITED 02798334
CORONA ENERGY RETAIL 1 LIMITED 02798334 |
| Favona Boogh Couch Trystratistics.datago w/dk/col-adm/try/LEE_COMFRETERISER_ECCOMFIS
Particula Boogh Couch Trystratistics.datago w/dk/col-adm/trys/LEE_COMFRETERISER_ECCOMFIS
Provide Boogh Couch Trystratistics.datago w/dk/col-adm/trys/LEE_COMFISE
Parvana Boogh Couch Trystratistics.datago w/dk/col-adm/trys/LEE_COMFISE_ECCOMFISE
Parvana Boogh Couch Trystratistics.datago w/dk/col-adm/trys/LEE_COMFISE_ECCOMFISE_ENDECECP
Parvana Boogh Couch Trystratistics.datago w/dk/col-adm/trys/LEE_COMFISE_ENDECEDER
Parvana Boogh Couch Trystratistics.datago w/dk/col-adm/trystratistic_ECCMFISE_ENDECEDER
Parvana Boogh Couch Trystratistics.datago w/dk/col-adm/trystratistic_BOV/TR_EOW/AME=+NCB/RDEER/RE/COMFISE
COMFISE_ENDECEDER
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 | NON WORK GROUP HOLDING ACCOUN RV18
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 | Facilities & Management Services | 37 GAS 2130 19 R & M OF FIXED PLANT 2040 15 R & M OF BUILDINGS 2000
 | 21/10/2016 | 568868 178.16 Revenue
568870 500.00 Revenue
568881 645.00 Revenue
 | A1R SERVICES LTD 5955828 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTSRV
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 | Consultancy
 | 15 R & M OF BUILDINGS 2000 | 14/10/2016 | 568870 500.00 Revenue
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| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP
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 | RESPONSIVE & VOID MAINTENANCE 5001
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 | Facilities & Management Services
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 | 19 GENERAL REPAIRS 2018 29 PROMOTER 4916 11 BAR PROVISIONS 4106 | 14/10/2016
14/10/2016 | 568907 7343.15 Revenue
568914 537.33 Revenue
568920 1168.18 Revenue
 | S A C LTD 01566628 |
| Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE_CULTURAL AND RELATED SERVICES_BV09
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 | Art & Leisure Services
 | 29 PROMOTER 4916
11 BAR PROVISIONS 4106 | 14/10/2016 | 568914 537.33 Revenue
 | DEREK BLOCK CONCERTS 06232763 |
| Fareham Borough Council http://statistics.data.gov.uk/a/tocal-authorhy/24UE_CULTURAL AND RELATED SERVICESBV09
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 | MOLSON COORS BREWING COMPANY (UK) LTE 26018
WRIGHT CHOICE CATERING 08448051 |
| Fareham Borough Council http://statistics.data.gov.uk/d/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV06
 | OTHER COMMUNAL SERVICES 5034
 | DEPT of COMMUNITY and STREETSCENE | PREMISES RELATED EXPENDITURE 2
 | Utilities
 | 37 AERIALS & TV OUTLETS 2540 | 14/10/2016 | 568933 813.48 Revenue
 | SOUTHERN ELECTRIC PLC 02366879 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT AND REGULATORY SERBV03
 | FLOOD DEFENCE & LAND DRAINAGE BV03D
 | DEPT of STRATEGIC PLANNING and ENVIRONMEN | T PREMISES RELATED EXPENDITURE 2
 | Works - Construction, Repair & Maintenance
 | 39 R&M OF GROUNDS 2060 | 14/10/2016 | 568934 149868.82 Revenue
 | J T MACKLEY & CO LTD 258810 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06
 | OTHER COMMUNAL SERVICES 5034
OTHER COMMUNAL SERVICES 5034
 | DEPT of COMMUNITY and STREETSCENE
DEPT of COMMUNITY and STREETSCENE | PREMISES RELATED EXPENDITURE 2
 | Utilities
 | 37 SEWERAGE & ENV. CHARGES (SWS) 2410 | 14/10/2016 | 568937 1387.41 Revenue
 | SOUTHERN WATER SERVICES PLC 02366670
PORTSMOUTH WATER I TO 02536455 |
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 | Utilities | 37 WATER CHARGES - SUPPLY (PWC) 2400
36 REMOVAL & STORAGE OF FURNTURE 4090
 | 14/10/2016 | 568303 692.44 Revenue
568303 2540.00 Revenue
568343 2853.34 Capital
 | LEATHERDARDONNO DEMONIAL CARTODAGE LTE 01/0001/ |
| Faithain Borough Council http://statistics.data.gov.dv/abcahaution/j/240E_OTHER_REVENDE_ACCOUNTSRV
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| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP
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 | CAPITAL - HOUSE RENOVATION GRANTS | SUPPLIES & SERVICES 4
 | Social Community Care Supplies & Services
 | 32 GRANTS AND SUBSCRIPTIONS 4700 | 14/10/2016 |
 | LIFTECH SYSTEMS (SE) LTD 04834054 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP
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| Faraham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06
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RECREATION AND SPORT BV09B
 | DEPT STREETSCENE
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 | Works - Construction, Repair & Maintenance
 | GRANTS AND SUBSCRIPTIONS 4700 | 14/10/2016 | 568944 1185.00 Capital
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| Fairtham Borough Council http://statistics.data.oov.uk/d/local-author/tr/24UE_CULTURALADD_RELATED_SERVICES
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568945 530.00 Capital
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 | AJH ELECTRICIANS
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| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12
 | PARKING SERVICES BV12D
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| Fareham Borough Council http://statistics.data.oov.uk/id/local-authority/24UE_ENVIRONMENT AND REGULATORY SERBV03
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| Faraham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03
Faraham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 | 03
03 | WASTE COLLECTION B | V03G
V03G | DEPT STREETSCENE
DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUE 3
TRANSPORT RELATED EXPENDITUE 3

 | Vehicia Maragement
Vehicia Maragement
Vehicia Maragement | 38 VEHICLE CLEANING 3030 38 VEHICLE CLEANING 3030 38 VEHICLE CLEANING 3030
 | 14/10/2016
14/10/2016 | 568989
568989
 | 50.00 Revenue
50.00 Revenue | MOBILE STEAM CLEANING SERVICES
MOBILE STEAM CLEANING SERVICES | 04434339
04434339
04434339
 |
| Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_ENVIRONMENT AND REGULATORY SER | 03 | WASTE COLLECTION B | V03G | DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUE 3

 | Vehicle Management | 38 VEHICLE CLEANING 3030
 | 14/10/2016 | 568989
 | 50.00 Revenue | MOBILE STEAM CLEANING SERVICES | 04434339
 |
| Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 | 03 | WASTE COLLECTION B | V03G | DEPT STREETSCENE | TRANSPORT RELATED EXPENDITOR 3

 | Vehicle Management | 38 VEHICLE CLEANING 3030
 | 14/10/2016 | 568989
 | 50.00 Revenue
40.00 Revenue | MOBILE STEAM CLEANING SERVICES | 04434339
 |
| Perstein Bough Carol: Inglightating and Arking and Arking and Arking and Arking | 03
03 | WASTE COLLECTION B
WASTE COLLECTION B
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TRANSPORT RELATED EXPENDITUR 3
TRANSPORT RELATED EXPENDITUR 3
TRANSPORT RELATED EXPENDITUR 3 | verreis mentagement
Verleich Management
Verleich Management
Verleich Management | 38 VENCLE CLEANING 3030 | 14/10/2016
14/10/2016
14/10/2016
14/10/2016 | 568989
568989 | 40.00 Revenue
20.00 Revenue | MOBILE STEAM CLEANING SERVICES
MOBILE STEAM CLEANING SERVICES
MOBILE STEAM CLEANING SERVICES
MOBILE STEAM CLEANING SERVICES | 04434339
04434339
04434339
04434339 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 | 03 | | V03G
V03G | DEPT STREETSCENE
DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUE 3
TRANSPORT RELATED EXPENDITUE 3

 | | 38 VEHICLE CLEANING 3030
38 VEHICLE CLEANING 3030
 | 14/10/2016
14/10/2016 | 568989
568989
 | 65.00 Revenue
20.00 Revenue | MOBILE STEAM CLEANING SERVICES
MOBILE STEAM CLEANING SERVICES | 04434339
 |
| | 03 | WASTE COLLECTION B | V03G | DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUE 3

 | Vehicle Management
Vehicle Management | 38 VEHICLE CLEANING 3030
 | 14/10/2016 | 568989
 | 20.00 Revenue | MOBILE STEAM CLEANING SERVICES | 04434339
04434339
 |
| Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 | 03
03 | WASTE COLLECTION B | V03G
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DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUE 3
TRANSPORT RELATED EXPENDITUE 3

 | Vehicle Management
Vehicle Management | 38 VEHICLE CLEANING 3030
38 VEHICLE CLEANING 3030
 | 14/10/2016
14/10/2016 | 568989
568989
 | 50.00 Revenue
50.00 Revenue
40.00 Revenue
50.00 Revenue | MOBILE STEAM CLEANING SERVICES
MOBILE STEAM CLEANING SERVICES | 04434339
04434339
 |
| Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_ENVIRONMENT AND REGULATORY SER BV03 Environment And Regulations data gov.uk/id/ocal-authority/24UE_ENVIRONMENT AND REGULATORY SER BV03 Environment And Regulations data gov.uk/id/ocal-authority/24UE_ENVIRONMENT AND REGULATORY SER BV03 Environment And Regulations data gov.uk/id/ocal-authority/24UE_ENVIRONMENT AND REGULATORY SER BV03 Environment And Regulations data gov.uk/id/ocal-authority/24UE_ENVIRONMENT AND REGULATORY SER BV03 Environment And Regulations data gov.uk/id/ocal-authority/24UE_ENVIRONMENT AND REGULATORY SER BV03 Environment And Regulations data gov.uk/id/ocal-authority/24UE_ENVIRONMENT AND REGULATORY SER BV03 Environment And Regulations data gov.uk/id/ocal-authority/24UE_ENVIRONMENT AND REGULATORY SER BV03 Environment And Regulations data gov.uk/id/ocal-authority/24UE_ENVIRONMENT AND REGULATORY SER BV03 Environment And Regulations data gov.uk/id/ocal-authority/24UE_ENVIRONMENT AND REGULATORY SER BV03 Environment And Regulations data gov.uk/id/ocal-authority/24UE_ENVIRONMENT AND REGULATORY SER BV03 Environment And Regulations data gov.uk/id/ocal-authority/24UE_ENVIRONMENT AND REGULATORY SER BV03 Environment And Regulations data gov.uk/id/ocal-authority/24UE_ENVIRONMENT AND REGULATORY SER BV03 Environment And Regulations data gov.uk/id/ocal-authority/24UE_ENVIRONMENT AND REGULATORY SER BV03 Environment And Regulations data gov.uk/id/ocal-authority/24UE_ENVIRONMENT AND REGULATORY SER BV03 Environment And Regulations data gov.uk/id/ocal-authority/24UE_ENVIRONMENT AND REGULATORY SER BV03 Environment And Regulations data gov.uk/id/ocal-authority/24UE_ENVIRONMENT AND REGULATORY SER BV03 Environment And Regulations data gov.uk/id/ocal-authority/24UE_ENVIRONMENT AND REGULATORY SER BV03 Environment And Regulations data gov.uk/id/ocal-authority/24UE_ENVIRONMENT AND REGULATORY SER BV03 Environment And Regulations data gov.uk/id/ocal-authority/24UE_ENVIRONMENT AND REGULATORY SER BV03 Environment And Regulations data gov.uk/id/ocal-auth | 03 | WASTE COLLECTION R | V03G | DEPT STREETSCENE
DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUS 3
TRANSPORT RELATED EXPENDITUS 3

 | Vehicle Management | 38 VEHICLE CLEANING 3030
38 VEHICLE CLEANING 3030
 | 14/10/2016
14/10/2016 | 568989
 | 40.00 Revenue | MOBILE STEAM CLEANING SERVICES
MOBILE STEAM CLEANING SERVICES | 04434339
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| Parken Bough Carol Inglistatistica ang Addised and Angle 2019 EUROMENT AD ERCLIDENT SEE 1000
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Parken Bough Carol Inglistatistica ang Addised and Angle 2019 Addised and Angle | 03 | | V03G | DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUE 3
TRANSPORT RELATED EXPENDITUE 3
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Verlick Management | 38 VEHICLE CLEANING 3030 38 VEHICLE CLEANING 3030 38 VEHICLE CLEANING 3030 38 VEHICLE CLEANING 3030
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MOBILE STEAM CLEANING SERVICES | 04434339
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| Faraham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03
Faraham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 | 03
03 | WASTE COLLECTION B
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DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUR 3
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 | Vehicle Management
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38 VEHICLE CLEANING 3030
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14/10/2016 | 568989
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 | 50.00 Revenue
20.00 Revenue
20.00 Revenue | MOBILE STEAM CLEANING SERVICES
MOBILE STEAM CLEANING SERVICES | 04434339
04434339
 |
| Farsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03
Farsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 | 03 | WASTE COLLECTION B | V03G
V03G | DEPT STREETSCENE
DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUE 3
TRANSPORT RELATED EXPENDITUE 3

 | Vehicle Management
Vehicle Management | 38 VEHICLE CLEANING 3030 38 VEHICLE CLEANING 3030 38 VEHICLE CLEANING 3030
 | 14/10/2016
14/10/2016 | 568989
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 | 20.00 Revenue
20.00 Revenue | MOBILE STEAM CLEANING SERVICES
MOBILE STEAM CLEANING SERVICES | 04434339
04434339
 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTSRV | | CONTRACT SERVICES D.S.O. R | V14
V14 | DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUE 3

 | Vehicle Management | 38 VEHICLE CLEANING 3030
 | 14/10/2016 | 568989
 | 5.00 Revenue | MOBILE STEAM CLEANING SERVICES | 04434339
 |
| Pertem Bong/Court Ing/Instantics.data/pix.44806a/adm/ing/AEE CTRER REINER ACCOUNT IR V
Pareles Bong/Court Ing/Instantics.data/pix.44806a/adm/ing/AEE CTRER REINER ACCOUNT IR V | | CONTRACT SERVICES D.S.O. R | V14 | DEPT STREETSCENE
DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUE 3
TRANSPORT RELATED EXPENDITUE 3

 | Vehicle Management
Vehicle Management | 38 VEHICLE CLEANING 3030
38 VEHICLE CLEANING 3030
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14/10/2016 | 568989
 | 5.00 Revenue
5.00 Revenue | MOBILE STEAM CLEANING SERVICES
MOBILE STEAM CLEANING SERVICES | 04434339
04434339
 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER.REVENUE.ACCOUNTS_RV
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER.REVENUE.ACCOUNTS_RV | | | V14
V14 | DEPT STREETSCENE
DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUE 3
TRANSPORT RELATED EXPENDITUE 3

 | Vehicle Management
Vehicle Management
Vehicle Management | 38 VEHICLE CLEANING 3030 38 VEHICLE CLEANING 3030 38 VEHICLE CLEANING 3030
 | 14/10/2016 | 568989
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 | 5.00 Revenue
5.00 Revenue | MOBILE STEAM CLEANING SERVICES
MOBILE STEAM CLEANING SERVICES | 04434339
 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS RV | | CONTRACT SERVICES D.S.O. R
CONTRACT SERVICES D.S.O. R
CONTRACT SERVICES D.S.O. R
CONTRACT SERVICES D.S.O. R | V14
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V14 | DEPT STREETSCENE
DEPT STREETSCENE
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DEPT STREETSCENE | IRANSPORT NELATED EXPENDITUR 3
TRANSPORT RELATED EXPENDITUR 3
TRANSPORT RELATED EXPENDITUR 3
TRANSPORT RELATED EXPENDITUR 3
TRANSPORT RELATED EXPENDITUR 3

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Verleich Management
Verleich Management
Verleich Management | 38 VENCLE CLEANING 3030
 | 14/10/2016
14/10/2016
14/10/2016
14/10/2016 | 568989
 | 65.00 Revenue | MOBILE STEAM CLEANING SERVICES
MOBILE STEAM CLEANING SERVICES
MOBILE STEAM CLEANING SERVICES
MOBILE STEAM CLEANING SERVICES | 04434339
04434339
04434339
04434339
 |
| 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 OTHER REVENUE ACCOUNTS RV | | CONTRACT SERVICES D.S.O. R
CONTRACT SERVICES D.S.O. R | V14
V14 | DEPT STREETSCENE
DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUR 3
TRANSPORT RELATED EXPENDITUR 3

 | Vehicle Management
Vehicle Management | 38 VEHICLE CLEANING 3030
38 VEHICLE CLEANING 3030
 | 14/10/2016
14/10/2016 | 568989
568989
568989
 | 5.00 Revenue
5.00 Revenue
5.00 Revenue | MOBILE STEAM CLEANING SERVICES
MOBILE STEAM CLEANING SERVICES | 04434339
04434339
 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV | | CONTRACT SERVICES D.S.O. R
CONTRACT SERVICES D.S.O. R | V14
V14 | DEPT STREETSCENE
DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUE 3
TRANSPORT RELATED EXPENDITUE 3

 | Vehicle Management
Vehicle Management | 38 VEHICLE CLEANING 3030
38 VEHICLE CLEANING 3030
 | 14/10/2016
14/10/2016 | 568989
568989
 | 5.00 Revenue
5.00 Revenue | MOBILE STEAM CLEANING SERVICES
MOBILE STEAM CLEANING SERVICES | 04434339
 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV | | NON WORK GROUP HOLDING ACCOUN R | V18 | DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUE 3

 | Vehicle Management | 38 VEHICLE CLEANING 3030
 | 14/10/2016 | 568989
 | 5.00 Revenue | MOBILE STEAM CLEANING SERVICES | 04434339
04434339
2193067
 |
| Pertem Bong/Court Ing/Instantics.data/go.k4/Booka-ahr/07/4E CTERE REVEAL ACCOUNT IN
Partem Bong/Court Ing/Instantics.data/go.k4/Booka-ahr/07/4E PLANES LCCOUNT IN
Partem Bong/Court Ing/Instantics.data/go.k4/Booka-ahr/07/4E PLANES ENCES IN
Partem Bong/Court Ing/Instantics.data/go.k4/Booka-ahr/07/4E ENCES IN COURT AND ECLL/COVER IN
Partem Bong/Court Ing/Instantics.data/go.k4/Booka-ahr/07/4E ENCES INFORMATI AD ECLL/COVER INFORMATI AD E | | NON WORK GROUP HOLDING ACCOUN R
CONTRACT SERVICES D.S.O. R | V14 | DEPT of FINANCE and RESOURCES
DEPT STREETSCENE | SUPPLIES & SERVICES 4
EMPLOYEES RELATED EXPENDITUL 1
 | Stationery
Human Resources
Human Resources
 | 34 STATIONERY 4320
26 AGENCY WORKERS 1050
 | 14/10/2016
21/10/2016 | 568997
569000
 | 560.00 Revenue
2097.91 Revenue | TRADE ENVELOPE PRINTING CO LTD
BUZZ PEOPLE RECRUITMENT LTD | 2193067
07908887
 |
| Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_PLANNING SERVICES | 13 | ECONOMIC DEVELOPMENT B | V13E
V13E | DEPT of COMMUNITY and STREETSCENE
DEPT of COMMUNITY and STREETSCENE | EMPLOYEES RELATED EXPENDITUL1
EMPLOYEES RELATED EXPENDITUL1

 | Human Resources | 26 AGENCY WORKERS 1050
26 AGENCY WORKERS 1050
 | 21/10/2016 | 569002
569002
 | 2097.91 Revenue
502.56 Revenue
167.52 Revenue
9474.69 Revenue | BUZZ PEOPLE RECRUITMENT LTD
BUZZ PEOPLE RECRUITMENT LTD | 07908887
07908887
07908887
07908887
07908887
07908887
07908887
 |
| Fareham Botough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 | 03 | WASTE COLLECTION B | V03G | DEPT STREETSCENE | EMPLOYEES DELATED EXPENDITUL 1

 | Human Nasounola
Human Rasounola
Human Rasounola
Human Rasounola
Human Rasounola | 26 AGENCY WORKERS 1050
 | 28/10/2016 | 569003
 | 9474.69 Revenue | RUZZ REORIE RECRUITMENT LTD | 07908887
 |
| Faraham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03
Faraham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 | 03
03 | WASTE COLLECTION B
WASTE COLLECTION B | V03G
V03G
V03G | DEPT STREETSCENE
DEPT STREETSCENE | EMPLOYEES RELATED EXPENDITUI 1
EMPLOYEES RELATED EXPENDITUI 1
EMPLOYEES RELATED EXPENDITUI 1

 | Human Resources
Human Resources | 26 AGENCY WORKERS 1050
26 AGENCY WORKERS 1050
 | 28/10/2016
28/10/2016 | 569003
569003
 | 2331.57 Revenue
5591.59 Revenue
5950.22 Revenue | BUZZ PEOPLE RECRUITMENT LTD
BUZZ PEOPLE RECRUITMENT LTD
BUZZ PEOPLE RECRUITMENT LTD | 07908887
07908887
 |
| Fareham Borough Council http://statistics.data.gov.uk/d/ocal-author/ty/24UE ENVIRONMENT AND REGULATORY SER BV03
Fareham Borough Council http://statistics.data.gov.uk/d/ocal-author/ty/24UE CULTURAL AND RELATED SERVICES BV05 | 03 | WASTE COLLECTION B | V03G
V09A | DEPT STREETSCENE
DEPT STREETSCENE
DEPT of COMMUNITY and STREETSCENE | EMPLOYEES RELATED EXPENDITULI 1
SUPPLIES & SERVICES 4

 | Human Resources
Building Construction Materials | 26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050 10 EQUIPMENT PURCHASES - TECHL 4011
 | 28/10/2016
14/10/2016 | 569003
569005
 | 5950.22 Revenue
514.90 Revenue | BUZZ PEOPLE RECRUITMENT LTD
A C ENTERTAINMENT TECHNOLOGIES LTD | 07908887
1626564
 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 | 03 | CEMETERIES CREM & MORTUARY B | V03A | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2

 | Building Construction Materials | 10 R & M OF BUILDINGS 2000
 | 21/10/2016 | 569009
 | 26.89 Revenue | TSG BUILDING SERVICES | 03908728
 |
| Farsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV05
Farsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV05 | 09
09 | RECREATION AND SPORT B
CULTURE AND HERITAGE B | V098
V09A | DEPT of COMMUNITY and STREETSCENE
DEPT of COMMUNITY and STREETSCENE | PREMISES RELATED EXPENDITURE 2
PREMISES RELATED EXPENDITURE 2

 | Building Construction Materials
Building Construction Materials | 10 R & M OF BUILDINGS 2000
10 R & M OF BUILDINGS 2000
 | 21/10/2016
21/10/2016 | 569009
569009
 | 100.15 Revenue
97.38 Revenue | TSG BUILDING SERVICES
TSG BUILDING SERVICES | 03908728
03908728
 |
| Failan Biorg/ Social Ing/Institution data gav Additional and/Ing/AEE EVILTED ADD EELATE STRUCET IN 000
Failent Biorg/Count Ing/Institution data gav Additional and/Ing/AEE (ADDITED ADD EELATE STRUCET IN
Failent Biorg/Count Ing/Institution data gav Additional and/Ing/AEE (ADDITE REVEAUE ACCOUNT IN 04
Failent Biorg/Count Ing/Institution data gav Additional and/Ing/AEE (ADDITE REVEAUE ACCOUNT IN 04
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Failent Biorg/Count Ing/Institution data gav Additional and/Ing/AEE (ADDITE REVEAUE ACCOUNT IN 04
Failent Biorg/Count Ing/Institution data gav Additional and/Ing/AEE (ADDITE REVEAUE ACCOUNT IN 04
Failent Biorg/Count Ing/Institution data gav Additional and/Ing/AEE (ADALES BEETT IS
Failent Biorg/Count Ing/Institution data gav Additional and/Ing/AEE BIAACES BEETT IS
Failent Biorg/Count Ing/Institution data gav Additional and/Ing/AEE BIAACES BEETT IS | 09 | RECREATION AND SPORT B | VO9B | DEPT of COMMUNITY and STREETSCENE
CAPITAL + IMPROVEMENTS WORKMODERNIS'N | PREMISES RELATED EXPENDITURE 2
PREMISES RELATED EXPENDITURE 2

 | Building Construction Materials
Building Construction Materials | 10 R & M OF BUILDINGS 2000
 | 21/10/2016 | 569009
 | 100.15 Revenue
18916.97 Capital | TSG BUILDING SERVICES | 03908728
 |
| Faraham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP
Faraham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 | D6 | | P10
901 | |

 | | 10 R & M OF BULEINGS 2000 10 GAS SERVICING & ASSOC REPAIRS 2029 10 R & M OF FIXED PLANT 2040 10 R & M OF FIXED PLANT 2040 8 HAMPSHRE C. PRECEPT ACCOUNT PIS7 HAMPSHRE FOLICE PRECEPT PIS9
 | 21/10/2016 21/10/2016 | 569009
569009
 | 32208.55 Revenue | TOO DUIL DING OF DUICED | 03908728
 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTS | | NON WORK GROUP HOLDING ACCOUN R
NON WORK GROUP HOLDING ACCOUN R
NON WORK GROUP HOLDING ACCOUN R
BAL. SHEET - COLLECTION FUND B
BAL. SHEET - COLLECTION FUND B | V18 | DEPT of FINANCE and RESOURCES
DEPT of FINANCE and RESOURCES
BAL, SHEET - COLLECTION FUND
BAL, SHEET - COLLECTION FUND | PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PRESINAL ACCOUNTS BS210 PERSONAL ACCOUNTS BS210

 | Building Conditiontion Materials
Building Construction Materials
Building Construction Materials
Local/Cartral Government
Local/Cartral Government | 10 R & M OF FIXED PLANT 2040
 | 21/10/2016 | 569009
 | 74.20 Revenue
96.42 Revenue | TSG BUILDING SERVICES
TSG BUILDING SERVICES
TSG BUILDING SERVICES
HAMPSHIRE COUNTY COUNCIL
POLICE & CRIME COMMISSIONER HAMPSHIRI | 03908728
03908728
 |
| Fareham Botough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS | | BAL. SHEET - COLLECTION FUND B | S1 | BAL. SHEET - COLLECTION FUND | PERSONAL ACCOUNTS BS210

 | Local/Central Government | 98 HAMPSHIRE C.C. PRECEPT ACCOUNT P157
 | 21/10/2016
14/10/2016
14/10/2016 | 569010
 | 4136242.00 Balance Sheet
574418.00 Balance Sheet | HAMPSHIRE COUNTY COUNCIL | 03200720
 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS | | BAL. SHEET - COLLECTION FUND B
BAL. SHEET - COLLECTION FUND B | S1
S1 | BAL SHEET - COLLECTION FUND
BAL SHEET - COLLECTION FUND | PERSONAL ACCOUNTS BS210
PERSONAL ACCOUNTS BS210

 | Local/Central Government
Local/Central Government | HAMPSHIRE POLICE PRECEPT P159
HAMPSHIRE FIRE/RESCUE PRECEPT P161
 | 14/10/2016
14/10/2016 | 569011
569012
 | 574418.00 Balance Sheet
254569.00 Balance Sheet | POLICE & CRIME COMMISSIONER HAMPSHIRI
HAMPSHIRE FIRE & RESCUE AUTHORITY | E
 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV05 | 09 | CULTURE AND HERITAGE B
NON WORK GROUP HOLDING ACCOUN R | AROV | DEPT of COMMUNITY and STREETSCENE
DEPT of FINANCE and RESOURCES | PREMISES RELATED EXPENDITURE 2
PREMISES RELATED EXPENDITURE 2

 | Ltillies
Ltillies | 37 ELECTRICITY 2120
37 ELECTRICITY 2120
 | 28/10/2016
28/10/2016 | 569020
569020
 | 2054.64 Revenue
10837.67 Revenue | EDF ENERGY
EDF ENERGY | 02366852
02366852
 |
| Faraham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_BALANCE SHEETBS | | FMS BALSHEET & CONTROL ACCT. B
FMS BALSHEET & CONTROL ACCT. B | S1 | FMS BAL SHEET & CONTROL ACCT. | CONTROL ACCOUNTS C001

 | Financial Services | 20 GOVT PROCURE CARD-CASH CONTROL C114
 | 14/10/2016 | 569021
 | 2650.82 Balance Sheet | NATWEST COMMERCIAL CARDS | 929027
929027
 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-au/hor/ty/24UE BALANCE SHEET BS
Fareham Borough Council http://statistics.data.gov.uk/id/local-au/hor/ty/24UE OTHER REVENUE ACCOUNTS RV | | NON WORK GROUP HOLDING ACCOUNTR | S1
V18 | FMS BAL SHEET & CONTROL ACCT.
DEPT of FINANCE and RESOURCES | CONTROL ACCOUNTS C001
SUPPLIES & SERVICES 4

 | Financial Services
Financial Services
Information Communication Technology
Information Communication Technology | 20 GOVT PROCURE CARD-CASH CONTROL C114
27 SOFTWARE LICENCES 4530
 | 14/10/2016
14/10/2016 | 569022
569027
 | 24754.50 Balance Sheet
2730.24 Revenue
25.71 Revenue | NATWEST COMMERCIAL CARDS
ADVANCED BUSINESS SOLUTIONS | 929027
03214465
 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07 | | CORPORATE MANAGEMENT B | V07AB | DEPT of FINANCE and RESOURCES | SUPPLIES & SERVICES 4

 | Information Communication Technology | 27 PUBLICITY AND PROMOTION 4912
 | 14/10/2016 | 569028
 | 25.71 Revenue | TIMICO LTD | 04841830
 |
| | | | | |

 | |
 | 1411012010 | 569028
 | | |
 |
| 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 CULTURAL AND RELATED SERVICES BV05 | 09 | NON WORK GROUP HOLDING ACCOUN R
RECREATION AND SPORT B | V18
V09B | DEPT of FINANCE and RESOURCES
DEPT of COMMUNITY and STREETSCENE | SUPPLIES & SERVICES 4
PREMISES RELATED EXPENDITURE 2

 | Information Communication Technology
Environmental Services | 27 SOFTWARE LICENCES 4530
18 R & M OF BUILDINGS 2000
 | 14/10/2016
14/10/2016 | 569028
569030
 | 2151.83 Revenue
867.89 Revenue | TIMCO LTD
CLEARWATER TECHNOLOGY LTD | 04841830
03659610
 |
| Faraham Borough Council http://statistics.data.gov.uk/d/doeai-authority/24LE_CUTHER_REVENUE_ACCOUNTS RV
Faraham Borough Council http://statistics.data.gov.uk/d/doeai-authority/24LE_CULTURAL.ADD RELATED SERVICES BV00
Faraham Borough Council http://statistics.data.gov.uk/d/doeai-authority/24LE_CULTURAL.ADD RELATED SERVICES BV00
Excelose Borough Council http://statistics.data.gov.uk/d/doeai-authority/24LE_CULTURAL.ADD RELATED SERVICES BV00 | 09
09 | CORPORATE MANAGEMENT B
NON WORK GROUP HOLDING ACCOUN R
RECREATION AND SPORT B
CULTURE AND HERITAGE B
BECREATION AND SPORT B | V18
V09B
V09A | DEPT of FINANCE and RESOURCES
DEPT of COMMUNITY and STREETSCENE
DEPT of COMMUNITY and STREETSCENE
DEPT of COMMUNITY and STREETSCENE | SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 EDEMISES DELIATED EXPENDITURE 2

 | Information Communication Technology
Environmental Services
Environmental Services | 27 SOFWARE LICENCES 4530 18 R & M OF BUILDINGS 2000 18 R & M OF BUILDINGS 2000 19 R & M OF BUILDINGS 2000
 | 14/10/2016
14/10/2016
14/10/2016 | 569028
569030
569030
 | 2151.83 Revenue
867.89 Revenue
192.65 Revenue | TIMCO LTD
CLEARWATER TECHNOLOGY LTD
CLEARWATER TECHNOLOGY LTD
CLEARWATER TECHNOLOGY LTD | 021022
03214465
04841830
04841830
03659610
03659610
03659610
 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV05
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 | 09
03 | ENVIRONMENTAL HEALTH B | V18
V09B
V09A
V09B
V03C | DEPT of COMMUNITY and STREETSCENE
DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2

 | Environmental Services
Environmental Services
Environmental Services | 18 R & M OF BUILDINGS 2000
 | 14/10/2016
14/10/2016
14/10/2016
14/10/2016
14/10/2016 | 569028
569030
569030
569030
569030
 | 38.16 Revenue
128.00 Revenue | CLEARWATER TECHNOLOGY LTD
CLEARWATER TECHNOLOGY LTD | 03659610
03659610
 |
| Fareham Borough Council http://statistics.data.gov.uk/d/ocai-authority/24UE ENV/ROMMENT AND REGULATORY SER BV03
Fareham Borough Council http://statistics.data.gov.uk/id/ocai-authority/24UE HOUSING REVENUE ACCOUNT BV06 | 09
03
06 | ENVIRONMENTAL HEALTH B
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Environmental Services | 18 R & M OF BUILDINGS 2000 18 R & M OF BUILDINGS 2000 18 GENERAL REPAIRS 2018 18 R & M OF BUILDINGS 2000
 | 14/10/2016
14/10/2016
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14/10/2016 | 569028
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 | 38.16 Revenue
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243.25 Revenue
774.84 Revenue | CLEARWATER TECHNOLOGY LTD
CLEARWATER TECHNOLOGY LTD
CLEARWATER TECHNOLOGY LTD
CLEARWATER TECHNOLOGY LTD | 03659610
 |
| Fareham Borough Council http://statistics.data.gov.uk/d/ocai-authority/24UE ENV/ROMMENT AND REGULATORY SER BV03
Fareham Borough Council http://statistics.data.gov.uk/id/ocai-authority/24UE HOUSING REVENUE ACCOUNT BV06 | 09
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 | Environmeral Services
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Environmeral Services | 18 R & M OF BUILDINGS 2000 18 R & M OF BUILDINGS 2000 18 GENERAL REPAIRS 2018 18 R & M OF BUILDINGS 2000
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 | 38.16 Revenue
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CLEARWATER TECHNOLOGY LTD
CLEARWATER TECHNOLOGY LTD
A DIERTECHNOLOGY LTD | 03659610
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| Fareham Borough Council http://statistics.data.gov.uk/d/ocai-authority/24UE ENV/ROMMENT AND REGULATORY SER BV03
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DEPT of FINANCE and RESOURCES
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 | Environmental Services
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Works - Construction, Regolf & Maintenance | 18 R & M OF BULLDINGS 2000 18 R & M OF BULLDINGS 2000 18 GENRAU, REPARS 2018 18 R & M OF BULLDINGS 2000 18 R & M OF BULLDINGS 2000 18 R & M OF BULDINGS 2000 30 R & M OF BULDINGS 2000
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37819.46 Revenue | CLEARWATER TECHNOLOGY LTD
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CLEARWATER TECHNOLOGY LTD
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R CONTRUCTIONS LTD
R CONTRUCTIONS LTD | 03659610
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03659610
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01785514
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| Fareham Borough Council http://statistics.data.gov.uk/d/ocai-authority/24UE ENV/ROMMENT AND REGULATORY SER BV03
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DEPT of FINANCE and RESOURCES
DEPT of FINANCE and RESOURCES
DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2
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PREMISES RELATED EXPENDITURE 2

 | Environmental Services
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Works - Construction, Regolf & Maintenance | 18 R & M OF BULLDINGS 2000 18 R & M OF BULLDINGS 2000 18 GENRAU, REPARS 2018 18 R & M OF BULLDINGS 2000 18 R & M OF BULLDINGS 2000 18 R & M OF BULDINGS 2000 30 R & M OF BULDINGS 2000
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| Fareham Borough Council http://statistics.data.gov.uk/d/ocai-authority/24UE ENV/ROMMENT AND REGULATORY SER BV03
Fareham Borough Council http://statistics.data.gov.uk/id/ocai-authority/24UE HOUSING REVENUE ACCOUNT BV06 | 09
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 | Environmenta Services
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Monta - Costitutorios, Regari & Marinemanoa
Woota - Costitutorios, Regari & Marinemanoa
Pravada Services | 18 R & M OF BULLDINGS 2000 18 R & M OF BULLDINGS 2000 18 GENRAU, REPARS 2018 18 R & M OF BULLDINGS 2000 18 R & M OF BULLDINGS 2000 18 R & M OF BULDINGS 2000 30 R & M OF BULDINGS 2000
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AFURKISS BULLINGA & DECORATINA LTD
PT CONTRACTORS LTD
COMPLETE CASH MANAGEMENT LIMITED
COMPLETE CASH MANAGEMENT LIMITED | 03659610
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Person Boog Carcel Bio Status and public Additional advances Bio Status advances Bio	99 99 90 90 90 90 90 90 90 90 90 90 90 9			CHIT INCOMENT AND STREETCORE CHIT I	PREMIES BEANTO DEPENDINE 2 2 PREMIES BENNOSS 4 PREMIES BENNOSS	Environmenta Services Environmenta Services Environmenta Services Environmenta Services Environmenta Services Environmenta Services Francia Services Francia Services Francia Services Francia Services Francia Services Environmenta Services Environmenta Services Environmenta Services Environmenta Services Environmenta Services Francia Services Environmenta Services Environm	III RA NOF BLC/NGS 2000 III RA NOF RCI/NGS 1000 IIII RA NOF RCI/NGS 1000 IIII RA NOF RCI/NGS 1000 IIIIIIIIIIIIIIIIIII	4 4 02016 4 4 02016		36.6 Revenue 36.6 Revenue 22.22 Revenue 22.23 Revenue 36.6 Revenue 36.6 Revenue 36.7 Revenue 36.8 Revenue 36.9 Revenue 11.0 Revenue 36.0 Revenue 11.0 Revenue 36.0 Revenue 11.0 Revenue 36.0 Revenue 36.0 Revenue 36.0 Revenue 10.0 Revenue 10.3 Revenue </td <td>L CLAWATER TECHNICOV (TP) CLAWATER TECHNIC</td> <td>0.000001 0.000001 0.000001 0.000001 0.000001 0.000001 0.000001 0.000001 0.000001 0.00000000</td>	L CLAWATER TECHNICOV (TP) CLAWATER TECHNIC	0.000001 0.000001 0.000001 0.000001 0.000001 0.000001 0.000001 0.000001 0.000001 0.00000000

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Farben Benug Caucit Inginisations data gui AdMondandhing HaE, CMTR, BROCKMEE, HOEBB ERRICE CP
Farben Benug Caucit Inginisations data gui AdMondandhing CE CMTR, BROCKMEE, HOEBB ERRICE CP
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 |
RENOVATION OF L.A. DWELLINGS CP10
RENOVATION OF L.A. DWELLINGS CP10
 | CAPITAL - IMPROVEMENTS WORK/MODERNS'N
CAPITAL - IMPROVEMENTS WORK/MODERNS'N | PREMISES RELATED EXPENDITURE 2
PREMISES RELATED EXPENDITURE 2

 | Building Construction Materials | 10 GENERAL REPAIRS 2018
10 GENERAL REPAIRS 2018
 | 14/10/2016 | 569174 -1219.2
569174 1100.0
 |
 | R&M DESIGN DEVELOPMENTS | NP889014A
NP889014A |

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| Fareham Borough Council http://statistics.data.gov.uv/dridcai-authority/24UE_CAPITAL PROGRAMME - HOUSING SERVICE CP
Fareham Borough Council http://statistics.data.gov.uv/dridcai-authority/24UE_CAPITAL PROGRAMME - HOUSING SERVICE CP
 |
RENOVATION OF L.A. DWELLINGS CP10
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RENOVATION OF L.A. DWELLINGS CP10
RENOVATION OF L.A. DWELLINGS CP10
 | CAPITAL - IMPROVEMENTS WORKMODENTS'N
CAPITAL - IMPROVEMENTS WORKMODENTS'N
CAPITAL - IMPROVEMENTS WORKMODENTS'N
CAPITAL - IMPROVEMENTS WORKMODENTS'N
CAPITAL - IMPROVEMENTS WORKMODENTS'N | PREMISES RELATED EXPENDITURE 2
PREMISES RELATED EXPENDITURE 2

 | Builting Construction Materials
Builting Construction Materials
Builting Construction Materials
Builting Construction Materials
Builting Construction Materials
Builting Construction Materials | 10 GENERAL REPAIRS 2018
10 GENERAL REPAIRS 2018
 | 14/10/2016 | 569174 1100.0
 | 00 Capital R8
26 Capital R8
75 Capital R8
 | 48M DESIGN DEVELOPMENTS
88M DESIGN DEVELOPMENTS
88M DESIGN DEVELOPMENTS
88M DESIGN DEVELOPMENTS
88M DESIGN DEVELOPMENTS | NP889014A
NP889014A |
| Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP
 |
RENOVATION OF L.A. DWELLINGS CP10
 | CAPITAL - IMPROVEMENTS WORK/MODERNIS'N | PREMISES RELATED EXPENDITURE 2
PREMISES RELATED EXPENDITURE 2
PREMISES RELATED EXPENDITURE 2

 | Building Construction Materials | 10 GENERAL REPAIRS 2018 10 GENERAL REPAIRS 2018 10 GENERAL REPAIRS 2018
 | 14/10/2016 | 569178 1042.7
 | .75 Capital R8
 | R&M DESIGN DEVELOPMENTS | NP889014A
NP889014A
NP889014A
NP889014A |
| Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_CAPITAL_PROGRAMME - HOUSING SERVICE_CP
 |
RENOVATION OF L.A. DWELLINGS CP10
 | CAPITAL - IMPROVEMENTS WORK/MODERNIS'N | PREMISES RELATED EXPENDITURE 2

 | Building Construction Materials | 10 GENERAL REPAIRS 2018
 | 14/10/2016 | 569178 -1042.7
 | .75 Capital R8
.00 Capital R8
 | R&M DESIGN DEVELOPMENTS | NP889014A |
| Faraham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE_CAPTAL PROGRAMME - HOUSING SERVICE CP
Faraham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPTAL PROGRAMME - HOUSING SERVICE CP
 |
RENOVATION OF L.A. DWELLINGS CP10
RENOVATION OF L.A. DWELLINGS CP10
 | CAPITAL - IMPROVEMENTS WORKMODERNIS'N
CAPITAL - IMPROVEMENTS WORKMODERNIS'N | PREMISES RELATED EXPENDITURE 2
PREMISES RELATED EXPENDITURE 2

 | Building Construction Materials
Building Construction Materials | 10 GENERAL REPAIRS 2018
10 GENERAL REPAIRS 2018
 | 14/10/2016
14/10/2016 | 569178 940.0
569178 102.7
 | .00 Capital R8
.75 Capital R8
 | RAM DESIGN DEVELOPMENTS
RAM DESIGN DEVELOPMENTS | NP889014A
NP889014A |
| 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 MATERIALS (OPERATIONAL) 4007
 | 14/10/2016 | 569180 1029.4
 | .44 Revenue WI
 | VILLIAMS TRADE SUPPLIES LTD | 1864711 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-au/hority/24UE_OTHER_REVENUE_ACCOUNTSRV
 |
CONTRACT SERVICES D.S.O. RV14
 | DEPT STREETSCENE | SUPPLIES & SERVICES 4

 | Building Construction Materials | 10 MATERIALS (OPERATIONAL) 4007
 | 14/10/2016 |
 |
 | VILLIAMS TRADE SUPPLIES LTD | 1864711 |
| Partial Biologi Caccol Tepinologica alla goli Addeca alla difficie della COCOLETTI DE COCOLETTI
 | CULTURE AND HERITAGE BV09A
RESPONSIVE & VOID MAINTENANCE 5901

 | DEPT of COMMUNITY and STREETSCENE
DEPT STREETSCENE | SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4

 | Building Construction Materials
Building Construction Materials | 10 MATERIALS (OPERATIONAL) 4007
10 POP DEFAULT ACCOUNT 4XXX
 | 14/10/2016 | 569204 11.8
569204 769.9
 | .89 Revenue WI | VILTS ELECTRICAL WHOLESALERS
 | 00679117 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/240E_PD05ivG_REVENUE_ACCOUNTS
 |
CONTRACT OF DUCCED D C O
 | DEDT OTDEETCOENE |

 | Building Construction Naterials
Building Construction Naterials
Sports & Playground Equipment & Maintenance | 10 MATERIALS (OPERATIONAL) 4007
 | 14/10/2016 | 569204 769.9
569204 30.7
569207 4000.0
 | .74 Revenue Wi
 | VILTS ELECTRICAL WHOLESALERS | 00679117
00679117
00908021 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-au/hority/24UE_CULTURAL AND RELATED SERVICESBV09
 |
RECREATION AND SPORT BV09B
CENTRAL SERVICES TO THE PUBLIC BV07B
 | DEPT STREETSCENE
DEPT STREETSCENE
DEPT of FINANCE and RESOURCES | SUPPLIES & SERVICES 4
SUPPLIES & SERVICES 4
SUPPLIES & SERVICES 4

 | Sports & Playground Equipment & Maintenance | 33 FURNITURE & EQUIPT. PURCHASES 4000
 | 14/10/2016 | 569207 4000.0
 | .00 Revenue HA
 | | 00908021 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CENTRAL SERVICES_BV07
 |
CENTRAL SERVICES TO THE PUBLIC BV07B
 | DEPT of FINANCE and RESOURCES | SUPPLIES & SERVICES 4

 | Information Communication Technology
Information Communication Technology | 27 SEMINAR/CONFERENCES EMPLOYEES 4612
 | 21/10/2016 | 569208 275.0
 | .00 Revenue XP
 | PRESS SOFTWARE SOLUTIONS LTD | 04152280 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06
 |
CENTRAL SERVICES TO THE PUBLIC BV07B
RESPONSIVE & VOID MAINTENANCE 5901
 | DEPT of FINANCE and RESOURCES
DEPT STREETSCENE | SUPPLIES & SERVICES 4
PREMISES RELATED EXPENDITURE 2

 | Environmental Services | 27 SEMINAR/CONFERENCES EMPLOYEES 4612
18 GENERAL REPAIRS 2018
 | 21/10/2016
21/10/2016 | 569208 275.0
569210 650.0
 | .00 Revenue XP
.00 Revenue R I
 | PRESS SOFTWARE SOLUTIONS LTD
R HINSULATION SERVICES LIMITED | 04152280
02062526 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06
 |
RESPONSIVE & VOID MAINTENANCE 5901
 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2

 | Environmental Services | 18 GENERAL REPAIRS 2018
 | 21/10/2016 | 569211 600.0
 | .00 Revenue R I
 | R H INSULATION SERVICES LIMITED | 02062526 |
| Fareham Bonogh Courcil http://tastistics.data.gov.uk/d/bcsal-aut/ontrij/24LE HOLDINR REVENLE ACCOUNT BV06
Fareham Bonogh Courcil http://tastistics.data.gov.uk/d/bcsal-aut/ontrij/24LE HOLDINR REVENLE ACCOUNT BV06
Fareham Bonogh Courcil http://tastistics.data.gov.uk/d/bcsal-aut/ontrij/24LE HOLDINR REVENLE ACCOUNT BV06
Fareham Bonogh Courcil http://tastistics.data.gov.uk/d/bcsal-aut/ontrij/24LE HOLDINR REVENLE ACCOUNT BV06
 |
RESPONSIVE & VOID MAINTENANCE 5901
RESPONSIVE & VOID MAINTENANCE 5901
 | DEPT STREETSCENE
DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2
PREMISES RELATED EXPENDITURE 2

 | Building Construction Materials
Building Construction Materials | 10 GENERAL REPAIRS 2018
10 GENERAL REPAIRS 2018
 | 14/10/2016 | 569218 3456.0
569218 -3456.0
 | .04 Revenue BA
.04 Revenue BA
 | SALMORAL FLOORING LTD
SALMORAL FLOORING LTD | 5196959 |
| Fareham Borough Council Integristations.cata.gov.uk/d/ocea-autority/24/E HOUSING REVENUE ACCOUNT BV06
Fareham Borough Council Integristations.data.gov.uk/d/ocea-autority/24/E HOUSING REVENUE ACCOUNT BV06
 |

 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2

 | Building Construction Materials | 10 GENERAL REPAIRS 2018
 | 14/10/2016 | 569218 2357.6
 |
 | | 5196959
5196959 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06
 |
RESPONSIVE & VOID MAINTENANCE 5901
RESPONSIVE & VOID MAINTENANCE 5901
RESPONSIVE & VOID MAINTENANCE 5901
APPROVED PROGRAMME CP24
 | DEPT STREETSCENE
DEPT STREETSCENE
CAPITAL - APPROVED PROGRAMME | PREMISES RELATED EXPENDITURE 2
PREMISES RELATED EXPENDITURE 2
SUPPLIES & SERVICES 4

 | Building Construction Materials
Building Construction Materials | 10 GENERAL REPAIRS 2018 10 GENERAL REPAIRS 2018 15 CONSULTANTS FEES 4401
 | 14/10/2016 | 569218 1098.4
 | .43 Revenue BA
.00 Revenue CA
.00 Capital BA
 | AALMORAL FLOORING LTD
AALMORAL FLOORING LTD
AADE ROOFING & BUILDING SERVICES LTD
AAQUS GROUP PLC | 5196959 |
| Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT BV06
 |
RESPONSIVE & VOID MAINTENANCE 5901
 | DEPT STREETSCENE
CAPITAL + APPROVED PROGRAMME | PREMISES RELATED EXPENDITURE 2

 | Building Construction Materials | 10 GENERAL REPAIRS 2018
 | 14/10/2016 | 569220 650.0
 | .00 Revenue CA
 | ADE ROOFING & BUILDING SERVICES LTD | 02795780 |
| Paraham Benorg C-sourch Tery Instatistics data gui Addisea damin's CAEL HOLERING BETWEER ACCOUNT EVIDE
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 |
RENOVATION OF L.A. DWELLINGS CP10
 | CAPITAL - APPROVED PROGRAMME
CAPITAL - IMPROVEMENTS WORK/MODERNIS'N | PREMISES RELATED EXPENDITURE 2

 | Consultancy
Works - Construction, Repair & Maintenance | 39 R & M OF BUILDINGS 2000
 | 14/10/2016 | 569223 15778.9
 | .93 Capital JP
 | PC PROPERTY SERVICES LTD | 4704385 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL PROGRAMME - OTHER SERVICES_CP
 |
COMPUTER APPROVED CP23
 | CAPITAL - COMPUTER APPROVED | SUPPLIES & SERVICES 4

 | Information Communication Technology | 27 SOFTWARE LICENCES 4530
 | 21/10/2016 | 569503 1192.5
 | .50 Capital BL
 | LUE CHIP DATA SYSTEMS LTD | 02708840 |
| Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authorhy/24UE ENVIRONMENT AND REGULATORY SER BV03
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authorhy/24UE ENVIRONMENT AND REGULATORY SER BV03
 |
STREET CLEANSING BV03F
 | DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUE 3

 | Vehicle Management | 38 TYRES 3022
 | 21/10/2016 | 569512 72.9
 | .98 Revenue AT
 | ITS EUROMASTER LIMITED | 04303731 |
| Fareham Borough Council http://statistics.data.gov.uk/d/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03
Enrobem Borough Council http://statistics.data.gov.uk/d/scal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03
 |
STREET CLEANSING BV03F
STREET CLEANSING BV03F
 | DEPT STREETSCENE
DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUE 3
TRANSPORT RELATED EXPENDITUE 3

 | Vehicle Management | 38 TYRES 3022
38 TYRES 3022
 | 21/10/2016 | 569512 72.9
569512 296.9
 | .98 Revenue AT
90 Revenue AT
 | ITS EUROMASTER LIMITED | 04303731 |
| Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/ty/24LE_ENVIRONMENT AND REGULATORY SER BV03
 |
STREET CLEANSING BV03E
 | DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUE 3

 | Vehicle Management | 38 TYRES 3022
 | 21/10/2016 | 589512 581.5
 | 50 Revenue AT
 | TS EUROMASTER LIMITED | 04303731 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT AND REGULATORY SERBV03
 |
STREET CLEANSING BV03F
 | DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUE 3

 | Vehicia Management
Vehicia Management
Vehicia Management | 38 TYRES 3022
 | 21/10/2016 |
 | .70 Revenue AT
 | ITS EUROMASTER LIMITED | 04303731 |
| Parane Biologi Cacci Teginisationa dagi ju Addica administra del Biologi Marcia del Biologi Cacci Teginisationa dagi ju Addica administra del Biologi Marcia del Biol
 | STREET CLEANSING BV03F
STREET CLEANSING BV03F
WASTE COLLECTION BV03G
WASTE COLLECTION BV03G

 | DEPT STREETSCENE
DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUR 3
TRANSPORT RELATED EXPENDITUR 3
TRANSPORT RELATED EXPENDITUR 3
TRANSPORT RELATED EXPENDITUR 3

 | Vehicle Management
Vehicle Management | S TYRES 3022 38 TYRES 3022 38 TYRES 3022 38 TYRES 3022 38 TYRES 3022
 | 21/10/2016
21/10/2016 | 569512 239.3
569512 32.8
 | .30 Revenue AT
.86 Revenue AT | ITS EUROMASTER LIMITED
ITS EUROMASTER LIMITED
ITS EUROMASTER LIMITED
 | 04303731
04303731
04303731
04303731
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04303731
04303731
04303731 |
| Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03
 |
WASTE COLLECTION BV03G
 | DEPT STREETSCENE
DEPT STREETSCENE
DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUR 3

 | Vehicle Management
Vehicle Management | 38 TYRES 3022
 | 21/10/2016 | 569512 267.2
 | .20 Revenue AT
 | ITS EUROMASTER LIMITED | 04303731 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03
 |
WASTE COLLECTION BV03G
 | DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUR 3

 | Vehicle Management | 38 TYRES 3022
 | 21/10/2016 | 569512 77.2
 | .25 Kevenue Al
 | ATS EUROMASTER LIMITED | 04303731 |
|
 |
WASTE COLLECTION BV03G
WASTE COLLECTION BV03G
 | DEPT STREETSCENE
DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUE 3
TRANSPORT RELATED EXPENDITUE 3

 | Vehicle Management | 38 TYRES 3022
38 TYRES 3022
 | 21/10/2016
21/10/2016 |
 |
 | ITS EUROMASTER LIMITED | 04303731 |
| Freehow Description of the second data and a start of the DBF FREEDOM FREE AND DECUMATION OF D
 |
WASTE COLLECTION BV03G
 | DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUE 3

 | Vehicle Management
Vehicle Management | 98 TYPES 9022
 | 21/10/2016 | 569512 198.8
 | .80 Revenue AT
 | ITS EUROMASTER LIMITED | 04303731
04303731 |
| Fainham Bough Council High/Isolatisis data gio uk/disk-ai-ai/ai/gi/24.E ENRICOMENT AID REGULATORY SEE 1903
Fainham Bough Council High/Isolatis data gio uk/disk-ai-ai/ai/gi/24.E ENRICOMENT AID REGULATORY SEE 1903
Fainham Bough Council High/Isolatis data gio uk/disk-ai-ai/otig/24.E ENRICOMENT AID REGULATORY SEE 1903
Fainham Bough Council High/Isolatis data gio uk/disk-ai-ai/otig/24.E ENRICOMENT AID REGULATORY SEE 1903
 |
WASTE COLLECTION BV03G
WASTE COLLECTION BV03G
WASTE COLLECTION BV03G
WASTE COLLECTION BV03G
 | DEPT STREETSCENE
DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUE 3
TRANSPORT RELATED EXPENDITUE 3

 | Vehicle Management
Vehicle Management
Vehicle Management
Vehicle Management | S TYRES 3022 38 TYRES 3022 38 TYRES 3022 38 TYRES 3022 38 TYRES 3022
 | 21/10/2016
21/10/2016 | 569512 250.6
569512 77.3
569512 267.2
569512 454.2
 | .60 Revenue AT
.31 Revenue AT
 | ITS EUROMASTER LIMITED | 04303731
04303731
04303731
04303731 |
| Fareham Borough Council http://statistics.data.gov.uk/d/ocal-author/bi/24UE_EN/URONMENT AND REGULATORY SERBU03
Eventory Borough Council http://statistics.data.gov.uk/d/local-author/bi/24UE_EN/URONMENT AND REGULATORY SERBU03
 |
WASTE COLLECTION BV03G
 | DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUE 3

 | Vehicle Management | 38 TYRES 3022
 | 21/10/2016 | 569512 77.3
 | .31 Revenue AT
 | ITS EUROMASTER LIMITED | 04303731 |
| Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/ty/24LE_ENVIRONMENT AND REGULATORY SER BV03
 |
WASTE COLLECTION BUGG
WASTE COLLECTION BV03G
WASTE COLLECTION BV03G
 | DEPT STREETSCENE
DEPT STREETSCENE
DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUE 3
TRANSPORT RELATED EXPENDITUE 3

 | Vehicle Management | 38 TYRES 3022
 | 21/10/2016 | 569512 454.2
 | .20 Revenue AT
 | ITS EUROMASTER LIMITED | 04303731 |
|
 |
WASTE COLLECTION BV03G
 | DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUE 3

 | vehicle Management | 38 TYRES 3022
 | 21/10/2016 | 569512 228.8
 | .80 Revenue AT
 | ITS EUROMASTER LIMITED | 04303731 |
| Faraham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03
Faraham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03
 |
WASTE COLLECTION BV03G
WASTE COLLECTION BV03G
 | DEPT STREETSCENE
DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUF 3
TRANSPORT RELATED EXPENDITUF 3

 | Vehicle Management
Vehicle Management | 38 TYRES 3022
38 TYRES 3022
 | 21/10/2016
21/10/2016 | 569512 260.8
569512 198.8
 | .80 Revenue AT
.80 Revenue AT
 | ITS EUROMASTER LIMITED | 04303731
04303731 |
| Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_OTHER REVENUE ACCOUNTSRV
 |
CONTRACT SERVICES D.S.O. RV14
 | DEPT STREETSCENE | TRANSPORT RELATED EXPENDITUE 3

 | Vehicle Management | 38 TYRES 3022
 | 21/10/2016 | 569512 69.4
 | .40 Revenue AT
 | TS EUROMASTER LIMITED | 04303731 |
|
 |
FLOOD DEFENCE & LAND DRAINAGE BV03D
 | DEPT of STRATEGIC PLANNING and ENVIRONMEN | T SUPPLIES & SERVICES 4

 | Consultancy | 15 CONSULTANTS FEES 4401
 | 28/10/2016 | 569519 22475.1
 | .13 Revenue HA
 | ALCROW GROUP LTD (A CH2MHILL COMPANY | 3415971 |
| Harban Biologi Cuurci II By Istatutica, atta gov. Arkolosa-landon JALE, EVINIONAEN IA NO EGULATOR' SEN. BIOS
Farlans Biologi Cuurci II By Istatutica, atta gov. Arkolosa-landon JALE, EVINIONAEN NO EGULATOR' SEN. BIOS
Farlans Biologi Cuurci II By Istatutica, atta gov. Arkolosa-landon JALE, EVINIONAEN NO EGULATOR' SEN.
Parlans Biologi Cuurci II By Istatutica, atta gov. Arkolosa-landon JALE, EVIPTA, PROGNAME. COPER SERVICES OP
Farlans Biologi Cuurci II By Istatutica, atta gov. Arkolosa-landon JALE, EVIPTA, PROGNAME. COPER SERVICES OP
Farlans Biologi Cuurci II By Istatutica, atta gov. Arkolosa-landon JALE, EVIPTA, PROGNAME. COPER SERVICES OP
Farlans Biologi Cuurci II By Istatutica, atta gov. Arkolosa-landon JALE, EVIPTA, PROGNAME. COPER SERVICES OP
 |
FLOOD DEFENCE & LAND DRAINAGE BV03D
NEW SCHEMES CP23
 | DEPT of STRATEGIC PLANNING and ENVIRONMEN
CAPITAL + NEW SCHEMES | 000000000000000000000000000000000000000

 | Consultancy
Fumiture | 15 CONSULTANTS FEES 4401
21 FURNITURE & FOURT PURCHASES 4000
 | 21/10/2016 |
 | 00 Oneited 00
 | ATURAL ENGLAND | 01779525 |
| Fairbard Bonouch Council Inter/Istatistics.data.gov.dv/areca-autority/24/E_CAPITAL_PROSPANME - OTHER SERVICES_CP
Fairbard Bonouch Council Inter/Istatistics.data.gov.dv/areca-autority/24/E_CAPITAL_PROSPANME - OTHER SERVICES_CP
 |
NEW SCHEMES CP23
 | CAPITAL - NEW SCHEMES | SUPPLIES & SERVICES 4
SUPPLIES & SERVICES 4
SUPPLIES & SERVICES 4

 | Fumiture | 21 FURNITURE & EQUIPT. PURCHASES 4000
 | 21/10/2016 | 569522 339.0
 | 70 Canital PC
 | VORTSDOWN OFFICE LIMITED
VORTSDOWN OFFICE LIMITED
VORTSDOWN OFFICE LIMITED | 01779525 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-au/horiti//24UE_CAPITAL_PROGRAMME - OTHER SERVICES_CP
 |
NEW SCHEMES CP23
NEW SCHEMES CP23
NEW SCHEMES CP23
 | CAPITAL - NEW SCHEMES
CAPITAL - NEW SCHEMES
CAPITAL - NEW SCHEMES | SUPPLIES & SERVICES 4

 | Fumiture
Fumiture
Fumiture | 21 FURNITURE & EQUIPT. PURCHASES 4000
 | 21/10/2016 | 569522 6096.7
 | .70 Capital PC
.72 Capital PC
.86 Capital PC
 | ORTSDOWN OFFICE LIMITED | 01779525
01779525
01779525 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP
 |
NEW SCHEMES CP23
 | CAPITAL - NEW SCHEMES | SUPPLIES & SERVICES 4

 | Furniture | 21 FURNITURE & EQUIPT. PURCHASES 4000
 | 21/10/2016 | 569522 7024.8
 | .86 Capital PC
 | PORTSDOWN OFFICE LIMITED | 01779525 |
| Fareham Borough Council http://statistics.data.gov.uk/id/bcal-authority/24UE_CAPITAL_PROGRAMME - OTHER SERVICES_CP
Fareham Borough Council http://statistics.data.gov.uk/id/bcal-authority/24UE_CAPITAL_PROGRAMME - OTHER SERVICES_CP
 |
NEW SCHEMES CP23
NEW SCHEMES CP23
 | CAPITAL - NEW SCHEMES
CAPITAL - NEW SCHEMES | SUPPLIES & SERVICES 4
SUPPLIES & SERVICES 4

 | Fumiture | 21 FURNITURE & EQUIPT. PURCHASES 4000
21 FURNITURE & EQUIPT. PURCHASES 4000
 | 21/10/2016
21/10/2016 | 569522 12476.7
569522 5314.6
 | .70 Capital PC
.68 Capital PC
 | PORTSDOWN OFFICE LIMITED | 01779525
01779525 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - OTHER SERVICES_CP
 |
NEW SCHEMES CP23
 | CAPITAL - NEW SCHEMES | SUPPLIES & SERVICES 4

 | Furriture
Furriture
Furriture
Furriture | 21 FURNITURE & EQUIPT. PURCHASES 4000
 | 21/10/2016 | 569522 1675.3
 | .35 Capital PC
 | ORTSDOWN OFFICE LIMITED | 01779525 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP
 |
NEW SCHEMES CP23
NEW SCHEMES CP23
 | CAPITAL - NEW SCHEMES
CAPITAL - NEW SCHEMES | SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4

 | Furniture | 21 FURNITURE & EQUIPT. PURCHASES 4000
21 FURNITURE & FOURT PURCHASES 4000
 | 21/10/2016 | 569522 752.2
569522 131.2
 | .22 Capital PC
 | PORTSDOWN OFFICE LIMITED | 01779525 |
| Fareham Borough Council http://statistics.data.gov.uk/d/ocal-author/bi/24UE_CAPITAL_PROGRAMME - OTHER SERVICES_CP
Enroham Borough Council http://statistics.data.gov.uk/d/local-author/bi/24UE_CAPITAL_PROGRAMME - OTHER SERVICES_CP
 |
NEW SCHEMES CP23
NEW SCHEMES CP23
NEW SCHEMES CP23
 | CAPITAL - NEW SCHEMES | SUPPLIES & SERVICES 4
SUPPLIES & SERVICES 4

 | Fumiture
Fumiture
Fumiture | 21 FURNITURE & EQUIPT, PURCHASES 4000
21 EURNITURE & EQUIPT, PURCHASES 4000
 | 21/10/2016 | 569522 131.2
 | 22 Capital PC
28 Capital PC
.00 Capital PC
.73 Capital PC
 | ORTSDOWN OFFICE LIMITED | 01779525
01779525
01779525 |
| Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_CAPITAL_PROGRAMME - OTHER SERVICES_CP
 |
NEW SCHEMES CP23
NEW SCHEMES CP23
 | CAPITAL - NEW SCHEMES
CAPITAL - NEW SCHEMES
CAPITAL - NEW SCHEMES | SUPPLIES & SERVICES 4

 | Furniture | 21 FURNITURE & EQUIPT. FURCHASES 4000
21 FURNITURE & EQUIPT. PURCHASES 4000
21 FURNITURE & EQUIPT. PURCHASES 4000
 | 21/10/2016 | 569522 871.7
 | .73 Capital PC
 | ORTSDOWN OFFICE LIMITED | 01779525 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-au/hority/24UE_CAPITAL_PROGRAMME - OTHER_SERVICES_CP
 |
NEW SCHEMES CP23
 | CAPITAL - NEW SCHEMES
CAPITAL - NEW SCHEMES | SUPPLIES & SERVICES 4

 | Furniture | 21 FURNITURE & EQUIPT. PURCHASES 4000
 | 21/10/2016 | 569522 /16.4
 | .43 Capital PC
 | ORTSDOWN OFFICE LIMITED | 01779525 |
| Parkani Biologi Caccol Itajinisatistis alla gui Alfecia alumini ALE DMTA IRRODANE OTER ESPECIE D
Parkani Biologi Caccol Itajinisatistis alla gui Alfecia alumini ALE DMTA IRRODANE OTER ESPECIE D
Parkani Biologi Caccol Itajinisatis alla gui Alfecia alumini ALE CMTA IRRODANE OTER ESPECIE D
Parkani Biologi Caccol Itajinisatis alla gui Alfecia alumini ALE CMTA IRRODANE OTER ESPECIE D
Parkani Biologi Caccol Itajinisatis alla gui Alfecia alumini ALE CMTA IRRODANE OTER ESPECIE D
Parkani Biologi Caccol Itajinisatis alla gui Alfecia alumini ALE CMTA IRRODANE OTER ESPECIE D
Parkani Biologi Caccol Itajinisatis alla gui Alfecia alumini ALE CMTA IRRODANE OTER ESPECIE D
Parkani Biologi Caccol Itajinisatis alla gui Alfecia alumini ALE CMTA IRRODANE OTER ESPECIE D
Parkani Biologi Caccol Itajinisatis alla gui Alfecia alumini ALE CMTA IRRODANE OTER ESPECIE D
Parkani Biologi Caccol Itajinisatis alla gui Alfecia alumini ALE CMTA IRRODANE OTER ESPECIE D
Parkani Biologi Cacol Itajinisatis alla gui Alfecia alumini ALE CMTA IRRODANE ONE TRE ESPECIE D
Parkani Biologi Cacol Itajinisatis alla gui Alfecia alumini ALE CMTA IRRODANE ONE RESPECTE D
Parkani Biologi Cacol Itajinisatis alla gui Alfecia alumini ALE CMTA IRRODANE ONE TRE ESPECTE D
Parkani Biologi Cacol Itajinisatis alla gui Alfecia alumini ALE CMTA IRRODANE ONE TRE ESPECTE D
Parkani Biologi Cacol Itajinisatis alla gui Alfecia alumini ALE CMTA IRRODANE ONE TRE ESPECTE D
Parkani Biologi Cacol Itajinisatis alla gui Alfecia alumini ALE CMTA IRRODANE ONE TRE ESPECTE D
Parkani Biologi Cacol Itajinisatis alla gui Alfecia alumini ALE CMTA IRRODANE ONE TRE ESPECTE D
Parkani Biologi Cacol Itajinisatis alla gui Alfecia alumini ALE CMTA IRRODANE ONE TRE ESPECTE D
Parkani Biologi Cacol Itajinisatis alla gui Alfecia alumini ALE CMTA IRRODANE ONE TRE ESPECTE D
Parkani Biologi Cacol Itajinisatis alla gui Alfecia alumini ALE CMTA IRRODANE ONE TRE ESPECTE D
Parkani Biologi Cacol Itajinisatis alla gui Alfecia alumini ALE CMTA IRRODANE ONE TRE ESPECTE D
Parkani Biologi Cacol Itajinisatis alla gui Alf
 |
NEW SCHEMES CP23
NEW SCHEMES CP23
 | CAPITAL - NEW SCHEMES
CAPITAL - NEW SCHEMES | SUPPLIES & SERVICES 4
SUPPLIES & SERVICES 4

 | Furniture | 21 FURNITURE & EQUIPT. PURCHASES 4000
21 FURNITURE & EQUIPT. PURCHASES 4000
 | 21/10/2016
21/10/2016 | 569522 1820.0
569522 185.5
 | .00 Capital PC
52 Capital PC
 | PORTSDOWN OFFICE LIMITED
PORTSDOWN OFFICE LIMITED | 01779525
01779525 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ly/24UE HIGHWAYS ROADS AND TRANSPORT BV12
 |
PARKING SERVICES BV12D
 | DEPT STREETSCENE | PREMISES RELATED EXPENDITURE 2

 | Facilities & Management Services | 19 R & M OF LIFTS 2050
 | 21/10/2016 | 569526 345.1
 | .16 Revenue TE
 | EMPLE LIFTS LTD | 2388497 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06
 |
RESPONSIVE & VOID MAINTENANCE 5901
NON WORK GROUP HOLDING ACCOUN RV18
 | DEPT STREETSCENE
DEPT of FINANCE and RESOURCES | PREMISES RELATED EXPENDITURE 2

 | Facilities & Management Services
Facilities & Management Services | 19 SERVICING 2083
19 R & M OF LIFTS 2050
 | 21/10/2016
21/10/2016 | 569526 554.6
569526 269.1
 | .66 Revenue TE
.16 Revenue TE
 | EMPLE LIFTS LTD
EMPLE LIFTS LTD | 2388497
2388497 |
| Panham Benorg Cancel Instruments and pure Address-all-anding/AEE, HALBER MERGER ACCOUNT EVOL
Fanham Benorg Council Instruments and pure Address-all-anding/AEE, HALBER MERGER ACCOUNT EVOL
Fanham Benorg Council Instruments and pure Address-all-anding/AEE, CHERER INTENDED
Fanham Benorg Council Instruments and pure Address-all-anding/AEE, CHERER INTENDE
Fanham Benorg Council Instruments and pure Address-all-anding/AEE, CHERER INTENDE
Fanham Benorg Council Instruments and pure Address-all-anding/AEE, CHERE INTENDE
COUNTENDE
Fanham Benorg Council Instruments and pure Address-all-anding/AEE, CHERE INTENDE
COUNTENDE
Fanham Benorg Council Instruments and pure Address-all-anding/AEE, CHERE INTENDE
ACCOUNTENDE
Fanham Benorg Council Instruments and pure Address-all-anding/AEE, CHERE INTENDE
COUNTENDE
Fanham Benorg Council Instruments and pure Address-all-anding/AEE, CHERE INTENDE
COUNTENDE
Fanham Benorg Council Instruments and pure Address-all-anding/AEE, CHERE INTENDE
COUNTENDE
Fanham Benorg Council Instruments and pure Address-all-anding/AEE, CHERE INTENDE
Address Address Address Address Address Address Address Address
Address Address Add
 | 100451 5004500 DU055

 | DEDT - COMBUNITY OTDEETDOENE | PREMISES RELATED EXPENDITURE 2
SUPPLIES & SERVICES 4

 | Facilities & Management Services | LOOM ACCOUNTANCE DAMAGE (202
 | 21/10/2016
21/10/2016 | 569526 269.1
569536 1800.0
 |
 | EMPLE LIFTS LTD
edacted personal data | 2388497 |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12
 |
PARKING SERVICES BV12D
CONTRACT SERVICES D.S.O. RV14
CONTRACT SERVICES D.S.O. RV14
 | DEPT of COMMUNITY and STREE ISCENE
DEPT of STRATEGIC PLANNING and ENVIRONMEN
DEPT of STRATEGIC PLANNING and ENVIRONMEN
DEPT of STRATEGIC PLANNING and ENVIRONMEN
DEPT of STRATEGIC PLANNING and ENVIRONMEN | PREMISES RELATED EXPENDITURE 2

 | Street & Traffic Management | COLL ASSISTANCE PATHENI 4/27 SRENTS - GENERAL PATALE 2200 MISCINSURANCES - PREMIUM 4001 GBC - BO PARTNERSHIP 5150 GGC - EMPLOYEE COSTS 1048
 | 21/10/2016 | 569546 2504.7
 | .75 Revenue HC
 | | |
| Fareham Borough Council http://statistics.data.gov.uk/id/local-au/hority/24UE_OTHER_REVENUE_ACCOUNTSRV
 |
CONTRACT SERVICES D.S.O. RV14
 | DEPT of STRATEGIC PLANNING and ENVIRONMEN | T SUPPLIES & SERVICES 4

 | Local/Central Government | 98 MISC INSURANCES - PREMIUM 4901
 | 21/10/2016
21/10/2016
21/10/2016 | 569547 1659.6
 | 75 Revenue HC
84 Revenue GC
00 Revenue GC
05 Revenue GC
 | HOLY TRINITY PARISH OFFICE
SOSPORT BOROUGH COUNCIL
SOSPORT BOROUGH COUNCIL
SOSPORT BOROUGH COUNCIL | |
| Fareham Borough Council http://statistics.data.gov.uk/d/ocal-author/bi/24UE_OTHER.REVENUE_ACCOUNTS
 |
CONTRACT SERVICES D.S.O. RV14
 | DEPT of STRATEGIC PLANNING and ENVIRONMEN
DEPT of STRATEGIC PLANNING and ENVIRONMEN | T THIRD PARTY PAYMENTS 5

 | Local/Central Government
Local/Central Government
Local/Central Government | 98 GBC - B C PARTNERSHIP 5150
 | 21/10/2016 | 569547 3760.0
 | .00 Revenue GC
 | SOSPORT BOROUGH COUNCIL | |
| Farsham Bongin Council http://analogica.com/gov/control/anthon/protect/internet/Council http://analogica.com/gov/council/protect/internet/Council http://analogica.com/gov/council http://analogica
 | CONTRACT SERVICES D.S.O. RV14

 | DEPT of STRATEGIC PLANNING and ENVIRONMEN | T TRANSPORT RELATED EXPENDITUE 3

 | Local/Central Government |
 | 21010/2010 | 302341 20001.0
 | .38 Revenue GC | SOSPORT BOROUGH COUNCIL
 | |
|
 |

 | |

 | | 98 GBC - CAR ALLOWANCES 3432
 | 21/10/2016 |
 |
 | | |
| 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 OTHER REVENUE ACCOUNTS RV
 |
CONTRACT SERVICES D.S.O. RV14
 | |

 | Local/Central Government | 98 GBC - CAR ALLOWANCES 3432
98 MOBILE TELEPHONES 4514
 | 21/10/2016
21/10/2016 | 569547 1215.3 569547 12.5
 | .50 Revenue GC
 | SOSPORT BOROUGH COUNCIL | |
|
 |
CONTRACT SERVICES D.S.O. RV14
CONTRACT SERVICES D.S.O. RV14
 | DEPT of STRATEGIC PLANNING and ENVIRONMEN
DEPT of STRATEGIC PLANNING and ENVIRONMEN | IT SUPPLIES & SERVICES 4

 | Local/Central Government
Local/Central Government | 18 GBC - CAA ALLOW ANCES 3432 18 MOBILE TELEPHONES 4514 18 TELEPHONES 4514 18 TELEPHONES 4510
 | 21/10/2016
21/10/2016 | 569547 1215.3
569547 12.5
569547 378.0
 | .50 Revenue GC
.00 Revenue GC
 | SOSPORT BOROUGH COUNCIL
SOSPORT BOROUGH COUNCIL | 0055000 |
| Fairbam Biorogh Courcil: http://tatalistics.data.gov.ik/d/scalaur/ontir/J24E_CTTER_REVEN_E_ACCOUNTS_RV
Fairbam Biorogh Courcil: http://tatalistics.data.gov.ik/d/scalaur/ontir/J24E_CTTER_REVEN_E_ACCOUNTS_RV
Fairbam Biorogh Courcil: http://tatalistics.data.gov.ik/d/scalaur/ontir/J24E_CTTER_REVEN_E_ACCOUNTS_RV
Fairbam Biorogh Courcil: http://tatalistics.data.gov.ik/d/scalaur/ontir/J24E_CTTER_REVEN_E_ACCOUNTS_RV
Fairbam Biorogh Courcil: http://tatalistics.data.gov.ik/d/scalaur/ontir/J24E_CTTER_REVEN_E_ACCOUNTS_RV
 |
CONTRACT SERVICES D.S.O. RV14
CONTRACT SERVICES D.S.O. RV14
NON WORK GROUP HOLDING ACCOUN RV18
NON WORK GROUP HOLDING ACCOUN RV18
 | DEPT of STRATEGIC PLANNING and ENVIRONMEN
DEPT of STRATEGIC PLANNING and ENVIRONMEN
DEPT of FINANCE and RESOLIRCES
DEPT of FINANCE and RESOLIRCES | IT SUPPLIES & SERVICES 4
T SUPPLIES & SERVICES 4
PREMISES RELATED EXPENDITURE 2
PREMISES RELATED EXPENDITURE 2

 | Local/Central Government
Local/Central Government
Facilities & Management Services | 16 GBC - CAR ALLOW ANCES 3432 96 MOBILE TELEPHONES 4514 98 TELEPHONES 4510 19 R & M OF FIXED PLANT 2040 27 WATER CHARGES - SIPPLY (PWG) 2400
 | 21/10/2016 | 569547 1215.3
569547 12.5
569547 378.0
569550 869.9
569555 963.9
 | .50 Revenue GC
.00 Revenue GC
.90 Revenue A1
.95 Revenue Cá
 | SOSPORT BOROUGH COUNCIL | 5955828
SC475583 |
| Fareham BooxyD Council http://tatkici.edu.gov.uk/dkccia/autority/24LE_CTHER_RESINA_EXCOUNTS_RV
Fareham BooxyD Council http://tatkici.edu.gov.uk/dkccia/autority/24LE_CTHER_RESINA_EXCOUNTS_RV
Fareham BooxyD Council http://tatkici.edu.gov.uk/dkcia/autority/24LE_CTHER_RESINA_EXCOUNTS_RV
Fareham BooxyD Council http://tatkici.edu.gov.uk/dkcia/autority/24LE_CTHER_RESINA_EXCOUNTS_RV
Fareham BooxyD Council http://tatkici.edu.gov.uk/dkcia/autority/24LE_CTHER_RESINA_EXCOUNTS_RV
Fareham BooxyD Council http://tatkici.edu.gov.uk/dkcia/autority/24LE_CTHER_RESINA_EXCOUNTS_RV
Fareham BooxyD Council http://tatkici.edu.gav.uk/dkcia/autority/24LE_CTHER_RESINA_EXCOUNTS_RV
 |
CONTRACT SERVICES D.S.O. RV14
CONTRACT SERVICES D.S.O. RV14
NON WORK GROUP HOLDING ACCOUN RV18
NON WORK GROUP HOLDING ACCOUN RV18
NON WORK GROUP HOLDING ACCOUN RV18
 | DEPT of STRATEGIC PLANNING and ENVIRONMEN
DEPT of STRATEGIC PLANNING and ENVIRONMEN
DEPT of FINANCE and RESOURCES
DEPT of FINANCE and RESOURCES
DEPT of FINANCE AND RESOURCES | II SUPHLIES & SERVICES 4
SUPPLIES & SERVICES 4
PREMISES RELATED EXPENDITURE 2
PREMISES RELATED EXPENDITURE 2
PREMISES RELATED EXPENDITURE 2

 | Local/Central Government
Local/Central Government
Facilities & Management Services | 19 GBCCMA-RALLOW-MARLES 3452 98 MOBILE TELEPHONES 4514 98 TELEPHONES 4514 98 TELEPHONES 4514 98 TELEPHONES 4510 97 WATER CHARGES 510 98 ANDER CHARGES 2400 97 WATER CHARGES 510 98 M. OF EXPERIMENT 2400
 | 21/10/2016
21/10/2016
28/10/2016 | 569547 1215.3
569547 12.5
569547 378.0
569550 869.9
569555 963.9
 | .50 Revenue GC
.00 Revenue GC
.90 Revenue A1
.95 Revenue CA
80 Revenue HC
 | SOSPORT BOROUGH COUNCIL
SOSPORT BOROUGH COUNCIL
VIR SERVICES LTD
SASTLE WATER LTD
ONEVWELL CONTROL SYSTEMS LTD | 5955828
9C475583
00217803 |
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP										
	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N		Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE		21/10/2016	569753 1950.00 Capital		4704385
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE	2011	21/10/2016	569753 1765.50 Capital		4704385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Facilities & Management Services	19 EXTERNAL PRINTING	4310	21/10/2016	569756 1019.23 Revenue		3360656
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	MAINT OF LAWNS VERGES ETC 5030	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 ENVIRONMENTAL IMPROVEMENTS	2030	21/10/2016	569757 885.75 Revenue	P R JACOBS FENCING	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 VOID COSTS - NOT RECHARGEABLE	2011	21/10/2016	569757 2582.60 Revenue	P R JACOBS FENCING	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 VOID COSTS - NOT RECHARGEABLE	2011	21/10/2016	569757 -2582.60 Revenue	P R JACOBS FENCING	
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Faithfam Borough Council Inter/statistics.data.gov.dk/d/ocal-author/tv/24/E HODB/HC REVICE ACCOUNT BV06 Faithfam Borough Council Inter/statistics.data.gov.dk/d/ocal-author/tv/24/E CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials		4007	21/10/2016	569764 169.98 Revenue		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		4007	21/10/2016	569764 391.08 Revenue		00336408
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTSRV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	21/10/2016	569764 2525.60 Revenue		00336408
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	28/10/2016	569768 144.48 Revenue		2881641
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTS	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	28/10/2016	569768 426.75 Revenue	AKZONOBEL 02	2881641
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24LE_CULTURAL_AND_RELATED_SERVICESBV09	RECREATION AND SPORT BV09B	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Facilities & Management Services	19 MATERIALS (OPERATIONAL)	4007	21/10/2016	569773 347.41 Revenue	CROMA LOCKSMITHS & SECURITY SOLUTIONS 39	3909669
Fareham Borough Council http://statistics.data.cov.uk/id/local-authority/24LE_CULTURAL_AND_RELATED_SERVICESBV09	CULTURE AND HERITAGE BV09A	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Facilities & Management Services	19 MATERIALS (OPERATIONAL)	4007	21/10/2016	569773 66.84 Revenue	CROMA LOCKSMITHS & SECURITY SOLUTIONS 39	9999669
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH BV03C	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Facilities & Management Services	19 MATERIALS (OPERATIONAL)	4007	21/10/2016	569773 170.15 Revenue	CROMA LOCKSMITHS & SECURITY SOLUTIONS 39	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Facilities & Management Services	19 MATERIALS (OPERATIONAL)	4007	21/10/2016	569773 907.85 Revenue	CROMA LOCKSMITHS & SECURITY SOLUTIONS 39	
	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Facilities & Management Services	19 MATERIALS (OPERATIONAL)	4007	21/10/2016	569773 288.62 Revenue	CROMA LOCKSMITHS & SECURITY SOLUTIONS 39 CROMA LOCKSMITHS & SECURITY SOLUTIONS 39	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTSRV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Facilities & Management Services	19 POP DEFAULT ACCOUNT	4300X	21/10/2016	569773 133.56 Revenue	CROMA LOCKSMITHS & SECURITY SOLUTIONS 39	
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	SUPPLIES & SERVICES 4	Building Construction Materials	10 POP DEFAULT ACCOUNT	4300X	21/10/2016	569780 1167.38 Revenue	SPECIALIST BUILDING DISTRIBUTION LTD 25	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL PROGRAMME - HOUSING SERVICE_CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	21/10/2016	569783 1531.85 Capital	SPECIALIST BUILDING DISTRIBUTION LTD 25	2599297
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL PROGRAMME - HOUSING SERVICE_CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	21/10/2016	569784 1789.42 Capital	SPECIALIST BUILDING DISTRIBUTION LTD 25	2599297
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	21/10/2016	569785 747.35 Capital	SPECIALIST BUILDING DISTRIBUTION LTD 25	2599297
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL / IMPROVEMENTS WORK/MODERNIS'N	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	21/10/2016	569786 606.95 Capital	SPECIALIST BUILDING DISTRIBUTION LTD 25	599297
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE_CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N		Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	21/10/2016	569787 857.95 Capital		2599297
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/ty/24LE_CAPITAL_PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N		Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	21/10/2016	569791 748.03 Capital		2599297
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_HOUSING REVENUE ACCOUNTBV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS	2018	21/10/2016	569799 1830.00 Revenue		12338660
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N		Building Construction Materials	10 GENERAL REPAIRS	2018	21/10/2016	569803 1074.66 Capital		VP889014A
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Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N		Building Construction Materials	10 GENERAL REPAIRS	2018	21/10/2016	569803 980.00 Capital		VP889014A
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS	2018	21/10/2016	569803 94.66 Capital	R&M DESIGN DEVELOPMENTS NP	VP889014A
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - OTHER SERVICES_CP	APPROVED PROGRAMME CP24	CAPITAL - APPROVED PROGRAMME	SUPPLIES & SERVICES 4	Sports & Playground Equipment & Maintenance	33 FURNITURE & EQUIPT, PURCHASES	4000	21/10/2016	569834 36900.00 Capital	DURA-SPORT LIMITED 03	3018525
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CORPORATE & DEMOCRATIC CORE BV07A	DEMOCRATIC REP.& MANAGEMENT BV07AA	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Unclassified	SPECIAL EXPENDITURE	4999	28/10/2016	570066 500.00 Revenue	CENTRAL AMENITIES FUND HMS COLLINGWOO	
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_OTHER REVENUE ACCOUNTS_RV	NON WORK GROUP HOLDING ACCOUN BY18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology		4040	28/10/2016	570067 3904.78 Revenue		0000081
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12	HIGHWAYS ROADS ROLITINE BV12B	DEPT STREETSCENE	THIRD PARTY PAYMENTS 5	Local/Central Government		5130	28/10/2016	570068 2726.68 Revenue	HAMPSHIRE COUNTY COUNCIL	
Faithfam Borough Council Inter/statistics.data.gov.dk/d/ocal-author/tv/240E HGHWAYS ROADS AND TRANSPORT BV12 Faithfam Borough Council Inter/statistics.data.gov.dk/d/ocal-author/tv/24UE HGHWAYS ROADS AND TRANSPORT BV12	HIGHWAYS ROADS ROUTINE BV128	DEPT STREETSCENE	THIRD PARTY PAYMENTS 5	Local/Central Government	98 HCC - LIGHTING MAINTENANCE	5120	28/10/2016	570068 8536.97 Revenue	HAMPSHIRE COUNTY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Facilities & Management Services	19 GENERAL REPAIRS	2018	28/10/2016	570071 3254.80 Revenue		02240635
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS BV05F	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Unclassified	GRANTS AND SUBSCRIPTIONS	4700	28/10/2016	570108 1411.86 Revenue	PURE MOVE RESIDENTIAL LETTINGS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER_REVENUE_ACCOUNTSRV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Mail Services?	30 POSTAGES	4500	28/10/2016	570110 3000.00 Revenue		2658324
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Unclassified	PROMOTER	4916	28/10/2016	570113 634.01 Revenue	TREVOR MARRIOTT	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09		DEPT of COMMUNITY and STREETSCENE		Art & Leisure Services		4916				
	CULTURE AND HERITAGE BV09A		SUPPLIES & SERVICES 4		29 PROMOTER		28/10/2016	570114 4953.34 Revenue	THE GLENN MILLER ORCHESTRA	
	CULTURE AND HERITAGE BV09A HOUSE RENOVATION GRANTS CP11	CAPITAL + HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		29 PROMOTER 39 GRANTS AND SUBSCRIPTIONS				THE GLENN MILLER ORCHESTRA KEMP BUILDERS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	HOUSE RENOVATION GRANTS CP11	CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance	39 GRANTS AND SUBSCRIPTIONS	4700	28/10/2016	570130 4010.40 Capital	KEMP BUILDERS	
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 BALANCE SHEET BS	HOUSE RENOVATION GRANTS CP11 BAL. SHEET - COLLECTION FUND BS1	CAPITAL - HOUSE RENOVATION GRANTS BAL. SHEET - COLLECTION FUND	SUPPLIES & SERVICES 4 PERSONAL ACCOUNTS BS210	Works - Construction, Repair & Maintenance Local/Central Government	39 GRANTS AND SUBSCRIPTIONS 98 REVENUE SUPPORT GRANT	4700 P138	28/10/2016 28/10/2016	570130 4010.40 Capital 570135 -66226.00 Balance Sheet	KEMP BUILDERS DCLG (Dept. for Communities & Local Govt.)	
Fareham Borough Council http://statissics.data.gov.uk/ds/bcal-authority/24UE_CAPTAL PROGRAMME - HOUSING SERVICE_CP Fareham Borough Council http://statissics.data.gov.uk/ds/bcal-authority/24UE_BALANCE SHEET_BS Fareham Borough Council http://statissics.data.gov.uk/ds/bcal-authority/24UE_BALANCE SHEET_BS	HOUSE RENOVATION GRANTS CP11 BAL. SHEET - COLLECTION FUND BS1 BAL. SHEET - COLLECTION FUND BS1	CAPITAL - HOUSE RENOVATION GRANTS BAL. SHEET - COLLECTION FUND BAL. SHEET - COLLECTION FUND	SUPPLIES & SERVICES 4 PERSONAL ACCOUNTS BS210 PERSONAL ACCOUNTS BS210	Works - Construction, Repair & Maintenance Local/Central Government Local/Central Government	39 GRANTS AND SUBSCRIPTIONS 38 REVENUE SUPPORT GRANT 38 NNDR POOL - PAYMENTS	4700 P138 P140	28/10/2016 28/10/2016 28/10/2016	570130 4010.40 Capital 570135 66226.00 Balance Sheet 570135 1588338.00 Balance Sheet	KEMP BUILDERS DCLG (Dept. for Communities & Local Govt.) DCLG (Dept. for Communities & Local Govt.)	
Paraham Borough Council http://tastistics.data.gov.wid/bocai-autority?ate_CAPTA_PROGRAMMEHOUBING SERVICE_CP Faraham Borough Council http://tastistics.data.gov.wid/bocai-autority?ate_EBALANCE SHEET	HOUSE RENOVATION GRANTS CP11 BAL. SHEET - COLLECTION FUND BS1 BAL. SHEET - COLLECTION FUND BS1 BAL. SHEET - COLLECTION FUND BS1	CAPITAL - HOUSE RENOVATION GRANTS BAL SHEET - COLLECTION FUND BAL SHEET - COLLECTION FUND BAL SHEET - COLLECTION FUND	SUPPLIES & SERVICES 4 PERSONAL ACCOUNTS BS210 PERSONAL ACCOUNTS BS210 PERSONAL ACCOUNTS BS210	Works - Construction, Repair & Maintenance LocalCentral Government LocalCentral Government LocalCentral Government	39 GRANTS AND SUBSCRIPTIONS 98 REVENUE SUPPORT GRANT 98 NNDR POOL - PAYMENTS 98 NNDR POOL - RECEIPTS	P138 P140 P139	28/10/2016 28/10/2016 28/10/2016 28/10/2016	570130 4010.40 Capital 570135 66228.00 Balance Sheet 570135 1588338.00 Balance Sheet 570135 132353.00 Balance Sheet	KEMP BUILDERS DCLG (Dept. for Communities & Local Govt.) DCLG (Dept. for Communities & Local Govt.) DCLG (Dept. for Communities & Local Govt.)	
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