Body Name Body Service Label	Service Cod	e Service Division	Service Division Code	Organisational Unit DEPT STREETSCENE	Expenditure Category - SeRCOP PREMISES RELATED EXPENDITURE	Expenditure Code - SeRC	Of Expenditure Category - ProClass	Expenditure Code - ProClass	s SeRCOP Detailed Expenditure Type	SeRCOP Detailed Expenditure Code	Date Transaction 9	Aumber 520839	Amount Capital and Rev	enue Supplier Name TSG BULDING SERVICES	Supplier ID
Body Name Body Fareham Borough Council Intplicitatistics.data.gov.ukiditocal-authority/24LE ENVIRONMENT AND REGULATORY SER Fareham Borough Council Intplicitatistics.data.gov.ukiditocal-authority/24LE CULTURAL AND RELATED SERVICES Fareham Borough Council Intplicitatistics.data.gov.ukidibocal-authority/24LE CULTURAL AND RELATED SERVICES	BV03 BV09	CEMETERIES CREM & MORTUARY RECREATION AND SPORT	BV03A BV09B	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	COT Expenditure Category - ProClass Building Construction Materials		10 R&M OF BUILDINGS 10 R&M OF BUILDINGS 10 R&M OF BUILDINGS	2000	10/04/2015 10/04/2015 10/04/2015	520839 520839	Amount Capital and Rev 25.88 Revenue 96.35 Revenue 96.35 Revenue 25444.11 Revenue 459.91 Revenue	TSG BUILDING SERVICES TSG BUILDING SERVICES	03908728 03908728
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV09 BV06	RECREATION AND SPORT CYCLICAL REPAIRS/MAINTENANCE	BV09B 5903		PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Building Construction Materials Building Construction Materials		10 R & M OF BUILDINGS 10 GAS SERVICING & ASSOC REPAIRS	2000 2029	10/04/2015 10/04/2015	520839 520839	96.35 Revenue 25444.11 Revenue	TSG BULDING SERVICES TSG BULDING SERVICES TSG BULDING SERVICES	03908728 03908728
Fareham Borough Council http://satistiscs.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://satistiscs.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://satistiscs.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. NON WORK GROUP HOLDING ACCOU	5903 RV14	DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE		Building Construction Materials Building Construction Materials		10 GAS SERVICING & ASSOC REPAIRS 10 R & M OF BUILDINGS 10 R & M OF FIXED PLANT	2000 2040	10/04/2015	520839 520839	459.91 Revenue 71.38 Revenue	TSG BUILDING SERVICES TSG BUILDING SERVICES	03908728 03908728
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOU PRIVATE SECTOR HOUSING RENEWA	N RV18	DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Building Construction Materials		10 R & M OF FIXED PLANT 32 GRANTS AND SUBSCRIPTIONS	2040 4700	10/04/2015	520839 521146	92.77 Revenue	TSG BUILDING SERVICES FAMILY MOSAIC HOUSING	03908728 5640546
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERV	CE CP	HOUSE RENOVATION GRANTS	CP11	CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services		32 GRANTS AND SUBSCRIPTIONS	4700	02/04/2015	521491	1873.92 Capital	FAMILY MOSAIC HOUSING	5640546
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Building Construction Materials Building Construction Materials		10 R&M OF BUILDINGS 10 R&M OF BUILDINGS	2000	10/04/2015	521568 521568	2124.30 Revenue -91.99 Revenue	TRADE UK TRADE UK	3006378 3006378
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3	Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	02/04/2015	521616 521616	16.58 Revenue 16.58 Revenue	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	03794455 03794455
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	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT	3010	00/04/2045			DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	03794455 03794455
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE_ENVIRONMENT_AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE_ENVIRONMENT_AND REGULATORY SER	BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G BV03G	DEDT OTDEETOOFNE	TO AMERICAN DEL ATER EMPENDITUE		Vehicle Management Vehicle Management			3010	02/04/2015	521616 521616	12.40 Revenue	DENNIC CACLE LINETED	03794455
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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 HOUSING REVENUE ACCOUNT	BV03 BV06	WASTE COLLECTION CYCLICAL REPAIRS/MAINTENANCE	BV03G 5903	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	3	Vehicle Management Building Construction Materials		38 ROUTINE REPAIRS VEHICLES/PLANT 10 GAS SERVICING & ASSOC REPAIRS	3010 2029		521616 521689	237.10 Revenue 24230.37 Revenue	DENNIS EAGLE LIMITED TSG BUILDING SERVICES	03794455 03908728
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	CYCLICAL REPAIRS/MAINTENANCE CYCLICAL REPAIRS/MAINTENANCE	5903 5903	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Building Construction Materials Building Construction Materials		10 GAS SERVICING & ASSOC REPAIRS 10 GAS SERVICING & ASSOC REPAIRS	2029	10/04/2015	521690 521691 521692 521695		TSG BUILDING SERVICES TSG BUILDING SERVICES	03908728 03908728
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	CYCLICAL REPAIRS/MAINTENANCE RENOVATION OF LA DWELLINGS	5903 CP10	DEPT STREETSCENE CAPITAL - IMPROVEMENTS WORK MODERNIS'N	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Building Construction Materials Building Construction Materials		10 GAS SERVICING & ASSOC REPAIRS	2029 2029 2000	10/04/2015	521692	-1802.00 Revenue 1802.00 Revenue -2924.91 Capital	TSG BUILDING SERVICES TSG BUILDING SERVICES	03908728
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERV/ Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERV	CE CP CE CP	RENOVATION OF L.A. DWELLINGS HOUSE RENOVATION GRANTS HOUSE RENOVATION GRANTS	CP11 CP11	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N CAPITAL - HOUSE RENOVATION GRANTS CAPITAL - HOUSE RENOVATION GRANTS	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Builting Construction Materials Social Community Care Supplies & Services Social Community Care Supplies & Services		10 R & M OF BUILDINGS 32 GRANTS AND SUBSCRIPTIONS 32 GRANTS AND SUBSCRIPTIONS	2000 4700 4700	10/04/2015 02/04/2015 02/04/2015	521696 521702 521703	2924.91 Capital 3911.40 Capital 1378.16 Capital	TSG BULLDING SERVICES FAMILY MOSAIC HOUSING FAMILY MOSAIC HOUSING	03908728 5640546 5640546
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sy/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sy/24UE CAPITAL PROGRAMME - HOUSING SERV	RV CE CP	NON WORK GROUP HOLDING ACCOUNTING HOUSE BUILDING	N RV18 CP10	DEPT STREETSCENE CAPITAL - NEW HOUSE BUILDING	TRANSPORT RELATED EXPENDITUR SUPPLIES & SERVICES	3	Vehicle Management Consultancy		38 VEHICLE TRACKER CHARGES 15 CONSULTANTS FEES	3021 4401	24/04/2015	521769 521782	1057.08 Revenue 795.00 Capital	TRACKYOU LTD ATKINS LTD	04203244 1885586
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13	DEVELOPMENT CONTROL DEVELOPMENT CONTROL	BV13B BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT of STRATEGIC PLANNING and ENVIRONMEN	SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance Financial Services		39 CONSULTANTS FEES 20 SUBSCRIPTIONS-LOCAL AUTHORITY	4401 4708	10/04/2015	522135 522139	1488.80 Revenue 1325.00 Revenue	VALUATION OFFICE AGENCY HAYMARKET MEDIA GROUP	00267189
Favilm Bough Court Inguississis data gou addiced anticip/GEF FAMILM ERRORS Favilm Bough Court Inguississis data gou addiced anticip/GEF FAMILM ERRORS Favilm Bough Court Inguississis data gou addiced anticip/GEF CONTRAL ERRORS Favilm Bough Court Inguississis data gou addiced anticip/GEF CONTRAL ERRORS Favilm Bough Court Inguississis data gou addiced anticip/GEF HOWNYT BOUGH AND THE REPORT Favilm Bough Court Inguississis data gou addiced anticip/GEF FAMILM SERVICES Favilm Bough Court Inguississis data gou addiced anticip/GEF FAMILM SERVICES Favilm Bough Court Inguississis data gou addiced anticip/GEF FAMILM SERVICES Favilm Bough Court Inguississis data gou addiced anticip/GEF FAMILM SERVICES FAMILM SERVICES SERVICES FAMILM SERVICES FAMILM SERVICES FAMILM SERVICES FAMILM SERVICES FAMILM SERVICES FAMILM SERVICES FAMILM SERVICES FAMILM SERVICES FAMILM	BV13 BV07			DEDT +4 COMMUNITY ++4 CEDEFFECCINE	SUPPLIES & SERVICES	4	Hinancial Services Mail Services?		no postaces	4500	10/04/2015	522139	58.89 Revenue	ROYAL MAIL ROYAL MAIL	04138203
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	BV07 RV	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC NON WORK GROUP HOLDING ACCOUNTRAFFIC MANAGEMENT & RD SAFETY DEVELOPMENT CONTROL	BV07B N RV18	DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Mail Services? Mail Services? Information Communication Technology		30 POSTAGES 30 POSTAGES 27 SOFTWARE LICENCES 19 ADVERTISING	4500 4530	10/04/2015 10/04/2015	522140 522140 522145 522147	58.89 Revenue 1118.98 Revenue 10619.57 Revenue	ROYAL MAIL XPRESS SOFTWARE SOLUTIONS LTD	04138203 04138203 04152280 4139403
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 RI ANNING SERVICES	BV12	TRAFFIC MANAGEMENT & RD SAFETY	BV12C	DEPT STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONMEN	SUPPLIES & SERVICES	1	Facilities & Management Services Facilities & Management Services		19 ADVERTISING 19 ADVERTISING	4910	10/04/2015 10/04/2015	522147 522147	443.10 Revenue 425.30 Revenue 1400.00 Revenue 7921.00 Capital	HAMPSHIRE MEDIA LTD HAMPSHIRE MEDIA LTD	4139403 4139403
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13	PLANNING POLICY		DEPT of STRATEGIC PLANNING and ENVIRONMEN	I SUPPLIES & SERVICES	4	Local/Central Government		98 SUBSCRIPTIONS/FEES TO LA ASSOC	4702	10/04/2015	522155	1400.00 Revenue	HAMPSHIRE COUNTY COUNCIL	2081369
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	S CP BV09	COMPUTER APPROVED TOURISM	CP23 BV09C	CAPITAL - COMPUTER APPROVED DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES THIRD PARTY PAYMENTS	5	Information Communication Technology Human Resources		27 FURNITURE & EQUIPT. PURCHASES 26 CONT TOWARDS T.I.C. COSTS	4000 5400	02/04/2015	522157 522161	7921.00 Capital 1500.00 Revenue	DELL COMPUTER CORPORATION LTD TOURISM SOUTH EAST	
Faither Bloody Cloud Intelligentiation data you advoced antifoliation of American Medicates (Intelligentiation of American Medicates) and the American Medicates (Intelligentiation of American Medicates) and the American Medicates (Intelligentiation Medicates) and the American Me	RV RV12	NON WORK GROUP HOLDING ACCOUNT		DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4 4	Information Communication Technology Highway Equipment & Materials?		27 SOFTWARE LICENCES 23 FURNITURE & EQUIPT, MAINT.	4530 4030	02/04/2016	522162	1500.00 Revenue 1000.00 Revenue 3924.00 Revenue	NORTHGATE INFORMATION SOLUTIONS UK SIGNWAY SUPPLIES	LTD 02762332 01450039
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC NON WORK GROUP HOLDING ACCOUNTIES APPROVED CEMETERIES CREM & MORTUARY	BV07B	DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES CAPITAL - COMPUTER APPROVED DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4	Mail Services? Mail Services?		25 POSTAGES 30 POSTAGES 30 POSTAGES 27 FURNITURE & EQUIPT, PURCHASES 24 R&M OF TREE PRESERVATION	4500	24/04/2015 24/04/2015 10/04/2015 17/04/2015	522168 522168 522178 522184	204.00 Revenue 5787.97 Revenue 779.03 Capital 160.00 Revenue	ROYAL MAIL ROYAL MAIL DELL COMPUTER CORPORATION LTD GRISTWOOD AND TOMS LIMITED	04138203
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 CAPITAL PROGRAMME - OTHER SERVICE	S CP	COMPUTER APPROVED	CP23	CAPITAL - COMPUTER APPROVED	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology		27 FURNITURE & EQUIPT. PURCHASES	4500 4000 2063	10/04/2015	522168	779.03 Capital	DELL COMPUTER CORPORATION LTD	04138203 2081369
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	CEMETERIES CREM & MORTUARY RECREATION AND SPORT	BV03A BV09B	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Horticultural Horticultural		24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063	17/04/2015 17/04/2015	522184 522184	160.00 Revenue 1594.00 Revenue	GRISTWOOD AND TOMS LIMITED GRISTWOOD AND TOMS LIMITED	2665293 2665293
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Horticultural Horticultural		24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063	17/04/2015	522184 522184	254.00 Revenue 1541.00 Revenue	GRISTWOOD AND TOMS LIMITED GRISTWOOD AND TOMS LIMITED	2665293 2665293
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09		BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horticultural				17/04/2015	522184	50.00 Revenue		2665293
Farisham Borough Council implications data agos violence-intermity AME DOLLINEA, AND RELIEF DESERVED Farisham Borough Council Implications data agos violence-intermity AME DOLLINEA, AND RELIEF DESERVED Farisham Borough Council Implications data agos violence-intermity AME DULTHAM, AND RELATED SERVICES Farisham Borough Council Implications data agos violence-intermity AME DULTHAM, AND RELATED SERVICES Farisham Borough Council Implications data agos violence-intermity AME DULTHAM, AND RELATED SERVICES Farisham Borough Council Implications data agos violence-intermity AME DULTHAM, AND RELATED SERVICES Farisham Borough Council Implications data agos violence-intermity AME DULTHAM, AND RELATED SERVICES Farisham Borough Council Implications data agos violence-intermity AME DULTHAM, AND RELATED SERVICES Farisham Borough Council Implications data agos violence-intermity AME DULTHAM, AND RELATED SERVICES Farisham Borough Council Implications data agos violence-intermity AME DULTHAM, AND RELATED SERVICES Farisham Borough Council Implications data agos violence-intermity AME DULTHAM, AND RELATED SERVICES Farisham Borough Council Implications data agos violence-intermity AME DULTHAM, AND RELATED SERVICES Farisham Borough Council Implications data agos violence-intermity AME DULTHAM, AND RELATED SERVICES Farisham Borough Council Implications data agos violence-intermity AME DULTHAM, AND RELATED SERVICES Farisham Borough Council Implications data agos violence-intermity AME DULTHAM, AND RELATED SERVICES Farisham Borough Council Implications data agos violence-intermity AME DULTHAM, AND RELATED SERVICES Farisham Borough Council Implications data agos violence-intermity AME DULTHAM, AND RELATED SERVICES Farisham Borough Council Implications data agos violence-intermity AME DULTHAM, AND RELATED SERVICES AND AME DULTHAM AM	BV09 BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B BV09B BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Horticultural Horticultural Horticultural Horticultural		24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063	17/04/2015 17/04/2015 17/04/2015	522184 522184 522184 522184	50.00 Revenue 520.00 Revenue 1251.00 Revenue 1103.00 Revenue	GRISTWOOD AND TOMS LIMITED GRISTWOOD AND TOMS LIMITED	2665293 2665293 2665293 2665293
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09 BV09 BV09 BV09 BV09 BV09	RECREATION AND SPORT RECREATION AND SPORT RECREATION AND SPORT RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Horticultural Horticultural		24 R&M OF TREE PRESERVATION	2063	17/04/2015 17/04/2015	522184 522184	1103.00 Revenue	GRISTWOOD AND TOMS LIMITED	2665293 2665293
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HDUSING REVENUE ACCOUNT	BV09		BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horticultural			2063 2063 2063 2063 2063 2063 2063 2063	17/04/2015	522184	2566.00 Revenue 550.00 Revenue 239.00 Revenue		2665293
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06 BV06	MAINT OF LAWINS VERGES ETC MAINT OF LAWINS VERGES ETC	5030 5030	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Horticultural Horticultural		24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063	17/04/2015	522184 522184	239.00 Revenue 200.00 Revenue	GRISTWOOD AND TOMS LIMITED GRISTWOOD AND TOMS LIMITED	2665293 2665293
Facility Biologic Louise Interpretation Cells (p. n. advocation and Principal Cells	BV06 BV06	MAINT OF LAWNS VERGES ETC MAINT OF LAWNS VERGES ETC	5030 5030 5030 BV03G	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horticultural Horticultural		24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063 2063 3010 2063 2063 2063	17/04/2015	522184	290.00 Revenue 493.00 Revenue 110.00 Revenue 1053.51 Revenue 240.00 Revenue 180.00 Revenue 290.00 Revenue	GRISTWOOD AND TOMS LIMITED GRISTWOOD AND TOMS LIMITED	2665293 2665293
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV06 BV03	WASTE COLLECTION	BV03G	DEDT OTDEETOCENE	TRANSPORT RELATED EXPENDITUR		Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT	3010	24/04/2015	522184 522185	1053.51 Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council http://sitatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://sitatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09 BV09 BV12	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Horticultural Horticultural		24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063	02/04/2015 02/04/2015	522186 522186 522186	180.00 Revenue	BRIAN CULL BRIAN CULL	
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 HOUSING REVENUE ACCOUNT	BV06	PARKING SERVICES MAINT OF LAWNS VERGES ETC	BV12D 5030	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Horticultural Horticultural		24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063	02/04/2015	522186 522186	290.00 Revenue 60.00 Revenue	BRIAN CULL BRIAN CULL	
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	CEMETERIES CREM & MORTUARY RECREATION AND SPORT	BV03A BV09B	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Horticultural Horticultural		24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063	02/04/2015	522187 522187	345.00 Revenue 2875.00 Revenue	BRIAN CULL BRIAN CULL	
Enroban Bossiah Council http://physicia.com/shidhood-pubachu?dl E. CHTIBALAND BELATED SERVICES	BV09 BV09	DECDEATION AND COORT	BV09B	DEDT ALCOMMUNITY AND STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Hodicultural		M DAM OF THEE DECKED/ATION	2063 2063	02/04/2015	522187	992 EO Poussus	BRIAN CULT	
Fareham Borough Council Inspiringuistation data gov ushfullocal-authority/24LE CULTURAL AND RELATED SERVICES Fareham Borough Council Inspiringuistation data gov ushfullocal-authority/24LE CULTURAL AND RELATED SERVICES Fareham Borough Council Inspirituation data gov ushfullocal-authority/24LE PLUSHING REVENUE ACCOUNT Fareham Borough Council Inspirituation data gov ushfullocal-authority/24LE PLUSHING REVENUE ACCOUNT Fareham Borough Council Inspirituation data gov ushfullocal-authority/24LE PLUSHING SERVICES	BV09 BV06 BV13	RECREATION AND SPORT MAINT OF LAWNS VERGES ETC PLANNING POLICY RECREATION AND SPORT	BV09B 5030 BV13C	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONMEN	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	2	Horticultural Horticultural Consultancy		24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION 15 CONSULTANTS FEES	2063 2063 4401	02/04/2015 02/04/2015 10/04/2015	522187 522187 522208	402.50 Revenue 1265.00 Revenue 6522.00 Revenue	BRIAN CULL BRIAN CULL GVA GRIMLEY LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CUILTURALAND RELATED SERVICES	BV13 RV09	PLANNING POLICY RECREATION AND SPORT	BV13C BV09B	DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT STREETSCENE	F SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4	Consultancy Horticultural		15 CONSULTANTS FEES 24 R&M OF GROUNDS	4401 2060	10/04/2015	522208 522331	6522.00 Revenue 960.00 Revenue	GVA GRIMLEY LTD BRIAN CULL	6382509
Faintam Borough Council http://statistics.coata.gov.uk/id/boal-authority/24UE PLAVATVO SERVICES Faintam Borough Council http://statistics.data.gov.uk/id/boal-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/boal-authority/24UE CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Horticultural Horticultural		24 R&M OF GROUNDS 24 R&M OF GROUNDS	2060 2060	02/04/2015	522331 522331	960.00 Revenue 1200.00 Revenue	BRIAN CULL BRIAN CULL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT	BV09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horticultural		24 R&M OF GROUNDS	2060 2060	02/04/2015	522331	1580.00 Revenue 84.00 Revenue	BRIAN CULL	
Facility Biology Count Interpretation Calls gove about 2014 and 600 pp. 100 pp	BV07 BV03 BV05	CENTRAL SERVICES TO THE PUBLIC ENVIRONMENTAL HEALTH	BV07B BV03C	DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Social Community Care Supplies & Services Unclassified		32 GRANTS AND SUBSCRIPTIONS 32 CRIME & COMMUNITY INITIATIVES	4700 4978 2001	02/04/2015	522403 522697	84.00 Revenue 750.00 Revenue 749.96 Revenue 206.70 Revenue 1030.73 Revenue 393.00 Revenue 163.24 Revenue	AGE CONCERN HAMPSHIRE MOTIVS SOUTH	3512607
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05	HOMELESSNESS RESPONSIVE & VOID MAINTENANCE	BV05F	DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance		39 R & M OF LEASED PROPERTIES	2001	02/04/2015 02/04/2015	522701	749.96 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06 BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Social Community Care Supplies & Services Unclassified Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		32 CHME & COMMUNITY INTRITVES 39 R & M OF LEASED PROPERTIES 39 VOID COSTS - NOT RECHARGEABLE 39 GENERAL REPAIRS 39 VOID COSTS - NOT RECHARGEABLE	2018	02/04/2015	522702 522702	1030.73 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance			2011 2011	02/04/2015	522702 522703	393.00 Revenue 163.24 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance		39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 2018	02/04/2015	522703 522703	25.88 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
	BV06	DECEMBER & VOID MUNTENANCE	5901	DEDT CTREETCOCKE	PREMISES RELATED EXPENDITURE	2	Waster Construction Densir & Maintenance		NO VICID COSTS NOT DECUMPORADIE	2011	02/04/2015	522703	66.89 Revenue	COMPERNATION LTD	05102420
Paletania Biologii Concil Ingili Istatici dalia givi validocia automini (PALE MUSINE) NE NEMIA ELCOUNI Paletania Biologii Concil Ingili Istatici dalia givi validocia automini (PALE MUSINE) RENINIE ACCOUNI Paletania Biologii Concil Ingili Istatici dalia givi validocia automini (PALE MUSINE) RENINIE ACCOUNI Paletania Biologii Concil Ingili Istatici dalia givi validocia automini (PALE MUSINE) RENINIE ACCOUNI Paletania Biologii Concil Ingili Istatici dalia givi validocia automini (PALE MUSINE) RENINIE ACCOUNI Paletania Biologii Concil Ingili Istatici dalia givi validocia automini (PALE MUSINE) RENINIE ACCOUNI Paletania Biologii Concil Ingili Istatici dalia givi validocia automini (PALE MUSINE) RENINIE ACCOUNI Paletania Biologii Concil Ingili Istatici dalia givi validocia automini (PALE MUSINE) RENINIE ACCOUNI Paletania Biologii Concil Ingili Istatici dalia givi validocia automini (PALE MUSINE) RENINIE ACCOUNI Paletania Biologii Concil Ingili Istatici dalia givi validocia automini (PALE MUSINE) RENINIE ACCOUNI Paletania Biologii Concil Ingili Istatici dalia givi validocia automini (PALE MUSINE) RENINIE ACCOUNI Paletania Biologii Concil Ingili Istatici dalia givi validocia automini (PALE MUSINE) RENINIE ACCOUNI Paletania Biologii Concil Ingili Istatici dalia givi validocia automini (PALE MUSINE) RENINIE ACCOUNI Paletania Biologii Concil Ingili Istatici dalia givi validocia automini (PALE MUSINE) RENINIE ACCOUNI Paletania Biologii Concil Ingili Istatici dalia givi validocia automini (PALE MUSINE) RENINIE ACCOUNI (PALETANIA IN PALETANIA IN PALETA	BV06 BV06 BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 VOID COSTS - NOT RECHARGEABLE 39 GENERAL REPAIRS 39 VOID COSTS - NOT RECHARGEABLE 39 GENERAL REPAIRS	2018	02/04/2015 02/04/2015 02/04/2015 02/04/2015	522704 522704 522704 522705	241.24 Revenue 973.71 Revenue 251.89 Revenue 74.48 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429 05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 VOID COSTS - NOT RECHARGEABLE 39 GENERAL REPAIRS	2018 2011 2018	02/04/2015	522704 522705	74.48 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2			39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018	02/04/2015	522705 522705		COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 2018	02/04/2015	522705	70.63 Revenue 70.63 Revenue	COMSERV (UK) LTD	05193429
Favilies Booky Court Ingrisissics dail gou abbotics absorbing FEE HOSBING SPENER ACCOUNT Favilies Booky Court Ingrisissics dail gou abbotics absorbing FEE HOSBING SPENER ACCOUNT Favilies Booky Court Ingrisissics dail gou abbotics absorbing FEE HOSBING SPENER ACCOUNT Favilies Booky Court Ingrisissics dail gou abbotic absorbing FEE HOSBING SPENER ACCOUNT Favilies Booky Court Ingrisissics dail gou abbotics absorbing FEE HOSBING SPENER ACCOUNT Favilies Booky Court Ingrisissics dail gou abbotics absorbing FEE HOSBING SPENER ACCOUNT Favilies Booky Court Ingrisissics dails gou abbotics absorbing FEE HOSBING SPENER ACCOUNT Favilies Booky Court Ingrisissics dails gou abbotics absorbing FEE HOSBING SPENER ACCOUNT Favilies Booky Court Ingrisissics dails gou abbotics absorbing FEE HOSBING SPENER ACCOUNT Favilies Booky Court Ingrisissics dails gou abbotics absorbing FEE HOSBING SPENER ACCOUNT Favilies Booky Court Ingrisissics dails gou abbotics absorbing FEE HOSBING SPENER ACCOUNT Favilies Booky Court Ingrisissics dails gou abbotics absorbing FEE HOSBING SPENER ACCOUNT Favilies Booky Court Ingrisissics dails gou abbotics absorbing FEE HOSBING SPENER ACCOUNT Favilies Booky Court Ingrisissics dails gou abbotics absorbing FEE HOSBING SPENER ACCOUNT Favilies Booky Court Ingrisissics dails gou abbotics absorbing FEE HOSBING SPENER ACCOUNT FAVILIES FEE HOSBING S	BV06 BV06 BV06 BV06 BV06 BV06 BV06	RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 GENERAL REPAIRS	2018 2018 2018 2018 2018 2018 2018	02/04/2015	522705 522705 522705 522705 522705	111.42 Revenue 105.95 Revenue 150.99 Revenue 72.38 Revenue 70.63 Revenue 71.80 Revenue 149.53 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 2018	02/04/2015 02/04/2015 02/04/2015	522705 522705	150.09 Revenue 72.38 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018	02/04/2015 02/04/2015	522705 522705	70.63 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Faircham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Faircham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 2018	02/04/2015	522705 522705	149.53 Revenue 71.80 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06 BV06 BV06	RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance		39 GENERAL REPAIRS	2018	02/04/2015	522705	70.63 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE		Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 2018	02/04/2015	522705 522705	70.63 Revenue 109.22 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Parkam Biology Council Inglistations data gov aid-local-authority/IEEE (EURISTIC NEVENUE ACCOUNT Parkam Biology Council Inglistations data gov aid-local-authority/IEEE (EURISTIC NEVENUE ACCOUNT Parkam Biology Council Inglistations data gov aid-local-authority/IEEE (EURISTIC NEVENUE ACCOUNT Parkam Biology Council Inglistations data gov aid-local-authority/IEEE (EURISTIC NEVENUE ACCOUNT Parkam Biology Council Inglistations data gov aid-local-authority/IEEE (EURISTIC NEVENUE ACCOUNT Parkam Biology Council Inglistations data gov aid-local-authority/IEEE (EURISTIC NEVENUE ACCOUNT Parkam Biology Council Inglistations data gov aid-local-authority/IEEE (EURISTIC NEVENUE ACCOUNT Parkam Biology Council Inglistations data gov aid-local-authority/IEEE (EURISTIC NEVENUE ACCOUNT Parkam Biology Council Inglistations data gov aid-local-authority/IEEE (EURISTIC NEVENUE ACCOUNT Parkam Biology Council Inglistations data gov aid-local-authority/IEEE (EURISTIC NEVENUE ACCOUNT Parkam Biology Council Inglistations data gov aid-local-authority/IEEE (EURISTIC NEVENUE ACCOUNT Parkam Biology Council Inglistations data gov aid-local-authority/IEEE (EURISTIC NEVENUE ACCOUNT Parkam Biology Council Inglistations data gov aid-local-authority/IEEE (EURISTIC NEVENUE ACCOUNT Parkam Biology Council Inglistations data gov aid-local-authority/IEEE (EURISTIC NEVENUE ACCOUNT Parkam Biology Council Inglistations data gov aid-local-authority/IEEE (EURISTIC NEVENUE ACCOUNT Parkam Biology Council Inglistations data gov aid-local-authority/IEEE (EURISTIC NEVENUE ACCOUNT Parkam Biology Council Inglistations data gov aid-local-authority/IEEE (EURISTIC NEVENUE ACCOUNT Parkam Biology Council Inglistations data gov aid-local-authority/IEEE (EURISTIC NEVENUE ACCOUNT Parkam Biology Council Inglistations data gov aid-local-authority/IEEE (EURISTIC NEVENUE ACCOUNT Parkam Biology Council Inglistations data gov aid-local-authority/IEEE (EURISTIC NEVENUE ACCOUNT Parkam Biology Council Inglistations data gov aid-local-authority (EURISTIC NEVENUE AC	BV06 BV06 BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 GENERAL REPAIRS 39 GENERAL REPAIRS 39 GENERAL WORKS 39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 2088 2018 2018	02/04/2015 02/04/2015 02/04/2015 02/04/2015	522705 522705 522705 522705	72.38 Revenue 70.63 Revenue 95.04 Revenue 72.38 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429 05193429 05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance		39 GENERAL REPAIRS	2018	02/04/2015	522705	95.04 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 2018	02/04/2015	522705 522705	72.38 Revenue 70.63 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance		39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018	02/04/2015	522705 522705	70.63 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	DECEMBER & VIOLD MAINTENANCE	5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		O OFFICIAL DEDAIDS	2018 2018 2018 2018 2018 2018	02/04/2015 02/04/2015 02/04/2015 02/04/2015	522705	71.80 Revenue 72.38 Revenue 70.63 Revenue 72.38 Revenue	COMOTOU (USO LTD	05102420
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 GENERAL REPAIRS 39 GENERAL REPAIRS 39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 2018	02/04/2015	522705 522705 522705 522705	72.38 Revenue 70.63 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018	02/04/2015	522705 522705	72.38 Revenue 74.27 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance		39 GENERAL REPAIRS	2018	02/04/2015	522705	74.79 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE		Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 2018	02/04/2016	522705 522705	81.26 Revenue 70.63 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance		39 GENERAL REPAIRS	2018	02/04/2015 02/04/2015 02/04/2015	522705	162.45 Revenue	COMSERV (UK) LTD	05193429
	BV06 CE CP		5901 CP10							2018	02/04/2015	522706		COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERV	CE CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10 CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Maintenance		39 R & M OF BUILDINGS	2000 2000 2000	02/04/2015	522706 522706	1148.59 Capital	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
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Fareham Borough Council http://statistics.data.gov.uk/ld/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/ld/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 EXTERNAL WORKS	2088 2088 2088 2088	02/04/2015	522706 522706 522706 522706	2825.75 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 EXTERNAL WORKS 39 GENERAL REPAIRS	2088 2018	02/04/2015 02/04/2015	522706 522706	1255.23 Revenue 28.72 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06 BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 EXTERNAL WORKS 39 GENERAL REPAIRS	2088 2018	02/04/2015	522706 522706	28.72 Revenue 653.89 Revenue 287.15 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/hog/author/ty/24LE_HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance		39 GENERAL REPAIRS	2018	02/04/2015	522706	287.15 Revenue 474.22 Revenue	COMSERV (UK) LTD	05193429
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance		39 GENERAL REPAIRS	2018	02/04/2015	522706	108.94 Revenue	COMSERV (UK) LTD	05193429

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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 HOUSING REVENUE ACCOUNT BV06 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	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018 39 EXTERNAL WORKS 2088 39 GENERAL REPAIRS 2018	02/04/2015 02/04/2015 02/04/2015	522706 75.07 Revenue 522706 1033.50 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Farisham Borough Council http://statistics.data.gov.is/id/scoal-auton/pi24LE - HOUSING REVENUE ACCOUNT BY08 Farisham Borough Council http://statistics.data.gov.is/id/scoal-auton/pi24LE - HOUSING REVENUE ACCOUNT BY08 Farisham Borough Council http://statistics.data.gov.is/id/scoal-auton/pi24LE - HOUSING REVENUE ACCOUNT BY08 Farisham Borough Council http://statistics.data.gov.is/id/scoal-auton/pi24LE - HOUSING REVENUE ACCOUNT BY08 Farisham Borough Council http://statistics.data.gov.is/id/scoal-auton/pi24LE - HOUSING REVENUE ACCOUNT BY08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	02/04/2015	522706 78.08 Revenue	COMSERV (UK) LTD	05193429
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 HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 EXTERNAL WORKS 2088 39 GENERAL REPAIRS 2018	02/04/2015 02/04/2015	522706 1756.44 Revenue 522706 102.19 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	02/04/2015	522706 173.56 Revenue	COMSERV (UK) LTD	05193429
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 Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	02/04/2015 02/04/2015	522706 10.00 Revenue 522706 1410.40 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	02/04/2015	522706 211.60 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
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 HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088 39 EXTERNAL WORKS 2088	02/04/2015	522706 211.60 Revenue 522706 141.26 Revenue 522706 802.00 Revenue 522706 13.72 Revenue	COMSERV (UK) LTD	05193429
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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 HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPARS 2018 39 GENERAL REPARS 2018 39 GENERAL REPARS 2018 39 GENERAL REPARS 2018	02/04/2015	522706 67.77 Revenue 522706 60.06 Revenue 522706 10.00 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	02/04/2015 02/04/2015	522706 10.00 Revenue 522706 48.44 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Faintain Bolough Council http://statistics.data.gov.uk/docad-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fainham Bolough Council http://statistics.data.gov.uk/docad-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fainham Bolough Council http://statistics.data.gov.uk/docad-authority/24UE CAPITAL PROGRAMME HOUSING SERVICE CP	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 EXTERNAL WORKS 2088 39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	02/04/2015	522706 46.22 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - CAPITALISED REPAIRS/RENEWALS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	02/04/2015 02/04/2015	522707 1094.29 Capital 522707 1725.32 Capital	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
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		39 EXTERNAL WORKS 2088	02/04/2015		COMSERV (UK) LTD	05193429
Farsham Borough Council http://statistics.data.gov.uk/id/tocal-authority/24UE HOUSING REVENUE ACCOUNT BV08 Farsham Borough Council http://statistics.data.gov.uk/id/tocal-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088 39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	02/04/2015 02/04/2015	522707 62.36 Revenue 522707 30.00 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	02/04/2015		COMSERV (UK) LTD	05193429
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	DECEMBER & VIOLD MAINTENANCE COOK	DEDT CTDEETCOCKE	DOCUMES OF ATED EXPENDED OF A	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	02/04/2015 02/04/2015 02/04/2015 02/04/2015	522707 250.00 Revenue 522707 112.56 Revenue 522707 330.73 Revenue 522707 149.37 Revenue	COMSERV (UK) LTD	05193429 05193429 05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Englow Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Englow Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Englow Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 20 GENERAL REPAIRS 2018	02/04/2015	522707 112.56 Revenue	COMSERV (UK) LTD	05193429
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	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018	02/04/2015	522707 149.37 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Enrobam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088 39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	02/04/2015 02/04/2015	522707 25.00 Revenue 522707 60.83 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	02/04/2015	522707 15.00 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Enrobom Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Enrobom Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 EXTERNAL WORKS 2088	02/04/2015	522707 15.00 Revenue 522707 120.54 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
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 HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	02/04/2015	522707 235.43 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 English Revenue Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 English Reven	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL VIONES 2088 30 CONTRAIN AFFARMS 2018 30 CONTRAIN REPURBS 2018 30 CONTRAIN REPURB 2018 30 EXTERNAL VIONES 2018 30 EXTERNAL VIONES 2018 30 CONTRAIN REPURB 2018 30 CONTRAIN REPURBS 2018 30 CONTRAIN VIONES 2018 30 CONTRAIN REPURBS 2018 30 CONTRAIN VIONES 201	02/04/2015	522707 46.22 Revenue	COMSERV (UK) LTD	05193429
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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 HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEDT STREETSCENE	DOCUMES OF ATED EXPENDED OF A	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088 39 GENERAL REPAIRS 2018	02/04/2015	522707 173.16 Revenue 522707 55.59 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	02/04/2015	522707 46.80 Revenue	COMSERV (UK) LTD	05193429
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 HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 EXTERNAL WORKS 2088	02/04/2015 02/04/2015	522707 201.58 Revenue 522707 188.23 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
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		39 GENERAL REPAIRS 2018	02/04/2015	522707 49.31 Revenue	COMSERV (UK) LTD	05193429
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Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV06	CATCH UP REPAIRS 5902	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	02/04/2015	522707 15.00 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	HOMELESSNESS BV05F RESPONSIVE & VOID MAINTENANCE 5901	DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF LEASED PROPERTIES 2001 39 GENERAL REPAIRS 2018	02/04/2015	522708 160.78 Revenue 522708 16.47 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06			PREMISES RELATED EXPENDITURE 2		39 GENERAL REPAIRS 2018	02/04/2015		COMPERMICIAN LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Englow Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Englow Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Englow 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 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 20 GENERAL REPAIRS 2018	02/04/2015	522708 28.30 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	02/04/2015	522708 28.30 Revenue 522708 135.79 Revenue 522708 263.42 Revenue 522708 91.94 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429 05193429 05193429
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Fareham Borough Council http://satatistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	02/04/2015 02/04/2015	522708 19.35 Revenue 522708 49.85 Revenue	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	02/04/2015 02/04/2015	522708 49.85 Revenue 522708 13.72 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	02/04/2015	522708 34.31 Revenue	COMSERV (UK) LTD	05193429
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 HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088 39 GARAGES 2009	02/04/2015 02/04/2015	522708 51.82 Revenue 522708 117.63 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://stat/stics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS - VANDALISM 2007	02/04/2015	522708 23.227 Revenue 522708 11.55 Revenue 522708 18.77 Revenue 522708 88.77 Revenue 522708 76.87 Revenue 522708 14.247 Revenue 522708 142.47 Revenue 522708 15.511 Revenue 522708 29.99 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://istatistics.data.gov.ak/id/local-author/ley/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://istatistics.data.gov.ak/id/local-author/ley/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://istatistics.data.gov.ak/id/local-author/ley/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance		02/04/2015	522708 232.27 Revenue 522708 11.55 Revenue 522708 88.77 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTEMANCE 5901	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	02/04/2015 02/04/2015 02/04/2015 02/04/2015	522708 76.87 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Englow Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Englow Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Englow Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	02/04/2015	522708 76.87 Revenue 522708 34.19 Revenue 522708 142.47 Revenue 522708 55.11 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://satatistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	02/04/2015	522708 142.47 Revenue 522708 55.11 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	02/04/2015 02/04/2015	522708 28.89 Revenue 522708 56.43 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Farlant Boogh Court I Ingilization Case and Antibodic admon/LNE EXCERT REVENUE ACCOUNT BOOG Farlant Boogh Court I Ingilization Case and Antibodic admon/LNE EXCERT REVENUE ACCOUNT BOOG Farlant Boogh Court I Ingilization Case and Antibodic admon/LNE EXCERT REVENUE ACCOUNT BOOG Farlant Boogh Court I Ingilization Case and Antibodic admon/LNE EXCERT REVENUE ACCOUNT BOOG Farlant Boogh Court I Ingilization Case and Antibodic admon/LNE EXCERT REVENUE ACCOUNT BOOG Farlant Boogh Court I Ingilization Case and Antibodic admon/LNE EXCERT REVENUE ACCOUNT BOOG Farlant Boogh Court I Ingilization Case and Antibodic admon/LNE EXCERT REVENUE ACCOUNT BOOG Farlant Boogh Court I Ingilization Case and Antibodic admon/LNE EXCERT REVENUE ACCOUNT BOOG Farlant Boogh Court I Ingilization Case and Antibodic admon/LNE EXCERT REVENUE ACCOUNT BOOG Farlant Boogh Court I Ingilization Case and Antibodic admon/LNE EXCERT REVENUE ACCOUNT BOOG Farlant Boogh Court I Ingilization Case and Antibodic admon/LNE EXCERT REVENUE ACCOUNT BOOG Farlant Boogh Court I Ingilization Case and Antibodic admon/LNE EXCERT REVENUE ACCOUNT BOOG Farlant Boogh Court I Ingilization Case and Antibodic admon/LNE EXCERT REVENUE ACCOUNT BOOG Farlant Boogh Court I Ingilization Case and Antibodic admon/LNE EXCERT REVENUE ACCOUNT BOOG Farlant Boogh Court I Ingilization Case and Antibodic admon/LNE EXCERT REVENUE ACCOUNT BOOG Farlant Boogh Court Ingilization Case and Antibodic admon/LNE EXCERT REVENUE ACCOUNT BOOG Farlant Boogh Court Ingilization Case and Antibodic admon/LNE EXCERT REVENUE ACCOUNT BOOG Farlant Boogh Court Ingilization Case and Antibodic admon/LNE EXCERT REVENUE ACCOUNT BOOG Farlant Boogh Court Ingilization Case and Antibodic admon/LNE EXCERT REVENUE ACCOUNT BOOG FARLANT BOOGH COURT IN TRANSPORT ACCOUNT BOOGH STATE ACCOUNT BOOGH STATE ACCOUNT BOOGH STATE ACCOUNT BOOGH STATE BOOGH STATE ACCOUNT BOOGH STATE ACCOUNT BOOGH STATE BOOGH STA	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Regard & Mattenance Works - Commention, Regard & Mattenance	39 GENERAL REPAIRS 2018	02/04/2015	522708 40.27 Revenue	COMSERV (UK) LTD	05193429
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 HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	02/04/2015	522708 26.54 Revenue 522708 80.51 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	02/04/2015	522708 60.06 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS BV05F RENOVATION OF LA DWELLINGS CP10	DEPT of COMMUNITY and STREETSCENE CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF LEASED PROPERTIES 2001 39 R & M OF BUILDINGS 2000	02/04/2015	522709 69.34 Revenue 522709 839.68 Canital	COMSERV (UK) LTD	05193429
Farlant Broogh Court I Inginistration date gos with Vision and my Inginistration Court Inginistration date of the Vision and Vision Inginistration and Vision Inginistration Court Inginistration Cour	DEMONSTRONICE LA DIVIELLINGE COM	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Works - Construction, Regaint & Maintenance	39 R & M OF BUILDINGS 2000	02/04/2015	522709 1094.29 Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	02/04/2015	522709 1108.66 Capital	COMSERV (UK) LTD	05193429
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 HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	02/04/2015	522709 227.33 Revenue 522709 219.72 Revenue	COMSERV (UK) LTD	05193429
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Farisham Bonough Council Interprisassisses dating por skirkfood-autom/pr24LE -PLOSING REVENUE ACCOUNT BUGS Farisham Bonough Council Interprisassisses dating por skirkfood-autom/pr24LE -PLOSING REVENUE ACCOUNT BUGS Farisham Bonough Council Interprisassisses dating por skirkfood-autom/pr24LE -PLOSING REVENUE ACCOUNT BUGS Farisham Bonough Council Interprisassisses dating por skirkfood-autom/pr24LE -PLOSING REVENUE ACCOUNT BUGS Farisham Bonough Council Interprisassisses dating por skirkfood-autom/pr24LE -PLOSING REVENUE ACCOUNT BUGS BUGS -PLOSING REVENUE ACCOUNT BUGS -PLOSI	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 EXTERNAL WORKS 2088 30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018	02/04/2015 02/04/2015	522709 72.38 Revenue 522709 31.96 Revenue 522709 28.30 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
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		39 GENERAL REPAIRS 2018	00/04/0045	522709 28.30 Revenue	COMSERV (UK) LTD	05102420
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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 HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	02/04/2015 02/04/2015	522709 30.67 Revenue 522709 26.54 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	02/04/2015	522709 104.90 Revenue	COMSERV (UK) LTD	05193429
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 HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 EXTERNAL WORKS 2088	02/04/2015 02/04/2015	522709 25.04 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
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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 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance		02/04/2015	522709 323.12 Revenue	COMSERV (UK) LTD	05193429
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	02/04/2015	522711 970.62 Revenue	COMSERV (UK) LTD	05193429
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 HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011 39 GENERAL REPAIRS 2018	02/04/2015 02/04/2015	522/12 206./1 Revenue 522712 1072.42 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
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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		02/04/2015	522716 509.08 Revenue	IDEAL WINDOW SOLUTIONS LIMITED	3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL PROGRAMME - HOUSING SERVICE_CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL PROGRAMME - HOUSING SERVICE_CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL PROGRAMME - HOUSING SERVICE_CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Works - Construction, Repair & Maintenance	10 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	02/04/2015	522718 4600.00 Capital 522719 4341.10 Capital	IDEAL WINDOW SOLUTIONS LIMITED	3623785 04242416
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	02/04/2015	522720 1692.69 Capital	LIBERTY GAS GROUP LTD	04242416
Farlant Broogh Court I Inginistration date gos AdMinistration and Institute I COURT BOOK Farlant Broogh Court I Inginistration date gos AdMinistration and Indiana (Indiana) an	REMOVATION OF LA DVIELLINGS CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	10 ORBRAL REPARES 2018 10 R A M OF BULLINGS 2000 200 R A M OF BULLINGS 2000	02/04/2015 02/04/2015 02/04/2015	522720 1692.69 Capital 522721 1693.69 Capital 522722 1692.69 Capital	LIBERTY GAS GROUP LTD	04242416 04242416 04242416
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	02/04/2015	522723 1693.69 Capital	LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_CAPITAL_PROGRAMME - HOUSING SERVICE_CP Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_CAPITAL_PROGRAMME - HOUSING SERVICE_CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	02/04/2015 02/04/2015	522724 1673.89 Capital	LIBERTY GAS GROUP LTD LIBERTY GAS GROUP LTD	04242416 04242416
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	02/04/2015	522726 1760.19 Capital	LIBERTY GAS GROUP LTD	04242416
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 HOUSING REVENUE ACCOUNT BV06	RENOVATION OF L.A. DWELLINGS CP10 RESPONSIVE & VOID MAINTENANCE 5901	CAPITAL - ENERGY CONSERVATION DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 GENERAL REPAIRS 2018	02/04/2015	522727 1673.89 Capital 522732 3445.15 Revenue	LIBERTY GAS GROUP LTD TOPMARX LTD	04242416
	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Facilities & Management Services	19 FURNITURE & EQUIPT, MAINT. 4030	02/04/2015	522734 360.00 Revenue	SOUTHERN PRINT FINISHING SERVICES LTD	05611029
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE_OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE_OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Facilities & Management Services Environmental Services	19 FURNITURE & EQUIPT. MAINT. 4030 18 R & M OF BUILDINGS 2000	02/04/2015	522734 270.00 Revenue 522737 1030.20 Revenue	SOUTHERN PRINT FINISHING SERVICES LTD R M S WASTE DISPOSAL	05611029
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	Legal Services	28 LEGAL FEES 4400	02/04/2015	522743 6539.50 Capital 522748 560.00 Capital	VEALE WASBROUGH VIZARDS	OC384033 3623785
Fairenam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Faireham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 K & M OF BUILDINGS 2000 10 R & M OF BUILDINGS 2000	02/04/2015	522746 560.00 Capital 522752 560.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED IDEAL WINDOW SOLUTIONS LIMITED	3623785 3623785
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/MODERNS'N	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF BUILDINGS 2000	02/04/2015	522753 710.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED	3623785
Farenam 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 HOUSING REVENUE ACCOUNT RVINA	RENOVATION OF LA DWELLINGS CP10 RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	CAPITAL - IMPROVEMENTS WORK/MODERNISN CAPITAL - IMPROVEMENTS WORK/MODERNISN CAPITAL - IMPROVEMENTS WORK/MODERNISN CAPITAL - IMPROVEMENTS WORK/MODERNISN DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF BULLDINGS 2000	02/04/2015 02/04/2015 02/04/2015 02/04/2015 02/04/2015	522737 1030.20 Revenue 522743 6539.50 Capital 522746 659.00 Capital 522752 560.00 Capital 522752 710.00 Capital 522754 560.00 Capital 522754 560.00 Capital 522762 672.00 Revenue 522762 448.00 Revenue	IDEAL WINDOW SOLUTIONS LIMITED BALMORAL FLOORING LTD	3623785 3623785 5196959
Favish Boogic Court I Ingrissistics data gos videótics-indenin/JURE CITÉRE REFERER (COCUNTS RV Parlein Boogic Court I Ingrissistics data gos videótics-indenin/JURE CITÉRE REFERER ACCOUNTS RV Favish Boogic Court I Ingrissistics data gos videótics-indenin/JURE CITÉRE REFERER ACCOUNTS RV Favish Boogic Court I Ingrissistics data gos videótics-indenin/JURE COUTTA FROGRAMBE «FLORED SERVICE CITÉRE PROGRAMBE »FLORED SERVICE CITÉRE PROGRAMBE «FLORED SERVICE CITÉRE PROGRAMBE »FLORED SERVICE CITÉRE PROGRAMBE «FLORED SERVICE CITÉRE PROGRAMBE »FLORED SERVICE CITÉRE PROGRAMBE «FLORED SERVICE CITÉRE PROGRAMBE» «FLORED SERVICE CITÉRE PROGRAM	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2			02/04/2015		IDEAL WINDOW SOLUTIONS LIMITED IDEAL WINDOW SOLUTIONS LIMITED IDEAL WINDOW SOLUTIONS LIMITED IDEAL WINDOW SOLUTIONS LIMITED BALMORAL FLOORING LTD	5196959
Farament Borough Council http://statistics.data.gov.uk/dnocar-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP					39 R & M OF BUILDINGS 2000	02/04/2015	522765 3877.75 Capital		03081239
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	02/04/2015	522766 3370.00 Capital	C PROUDLOCK LTD C PROUDLOCK LTD	03081239
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	02/04/2015	522766 3370.00 Capital	C PROUDLOCK LTD	03081239

	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07 Fareham Bv07 Fareh	CENTRAL SERVICES TO THE PUBLIC BY07B RENOVATION OF LA DWELLINGS CP10	DEPT of FINANCE and RESOURCES CAPITAL - IMPROVEMENTS WORK MODERNIS'N	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Unclassified Works - Construction Renair & Maintenance	GRANTS AND SUBSCRIPTIONS 4700 30 R & M OF BUILDINGS 2000	02/04/2015	522787 500.00 Revenue 522788 7450.00 Canital	ST COLUMBA COE PRIMARY ACADEMY C PROUDLOCK LTD 03081239
Column	Farsham 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	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	02/04/2015	522789 5392.36 Capital	PREMIER PROPERTY SERVICES SOUTHERN LT 5368222
Column	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 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CENTRAL SERVICES TO THE PUBLIC BY07B	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Building Construction Materials Unclassified	10 FIXTURES & FITTINGS - PURCHASE 2500 GRANTS AND SUBSCRIPTIONS 4700	02/04/2015	522790 1500.00 Revenue 522791 2000.00 Revenue	FAREHAM AND CROFTON CRICKET CLUB
Column	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL CERUSCES TO THE DURING DURING	DEDT -4 FINANCE4 DECOURGES	CUPPLIED & CEDINOPP	Building Construction Materials	10 GRANTS AND SUBSCRIPTIONS 4700	03/04/3016	522792 1390.00 Revenue	LD C OLTDOOD CEDWICEC 00044400
Column	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	02/04/2015	522804 675.23 Revenue	PREMIER PROPERTY SERVICES SOUTHERN LT 5368222
Column	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	02/04/2015	522807 1250.00 Capital	PREMIER PROPERTY SERVICES SOUTHERN LT 5368222 PREMIER PROPERTY SERVICES SOUTHERN LT 5368222
Martin		RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	02/04/2015		C PROUDLOCK LTD 03081239
Column	Fareham Borough Council http://statistics.data.gov.uk/drlocal-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/drlocal-authority/24UE CULTURAL AND RELATED SERVICES BV09	DECDEATION AND GRORT RIVING	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	LocalCentral Government	98 RENTS - GENERAL PAYABLE 2200	10/04/2015	522810 518.40 Revenue 522812 1891.25 Revenue	CROWN ESTATE RE CHESTERTON HUMBERTS I
Column		NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Facilities & Management Services	19 R & M OF FIXED PLANT 2040	02/04/2015		HONEYWELL CONTROL SYSTEMS LTD 00217803
Column	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS BV	NON WORK GROUP HOLDING ACCOUNTRY 18		PREMISES RELATED EXPENDITURE 2		20 PREMISES INSURANCE - PREMIUM 2800 37 WATER CHARGES - SUPPLY (PWC) 2400	02/04/2015	522821 2394.19 Revenue 522823 782.40 Revenue	PORTSMOLITH WATER LTD 02536455
Column	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNTRY18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 FIXTURES & FITTINGS - PURCHASE 2500	02/04/2015	522826 1346.00 Revenue	SOLENT BLIND & CURTAIN CO LTD 03168373
Column	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	NON WORK GROUP HOLDING ACCOUNTRY 8 NON WORK GROUP HOLDING ACCOUNTRY 8	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		10 R & M OF BUILDINGS 2000 37 SEWERAGE & ENV. CHARGES (SWS) 2410	02/04/2015	522827 3898.48 Revenue 522828 2040.59 Revenue	GLASSOLUTIONS SAINT-GOBAIN LIMITED 2442570 SOLITHERN WATER SERVICES PLC 02366670
Column	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02	INVESTMENT PROPERTIES BVB170	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF BUILDINGS 2000	10/04/2015	522831 515.00 Revenue	TSG BUILDING SERVICES 03908728
Column	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	Social Community Care Supplies & Services	32 GRANTS AND SUBSCRIPTIONS 4700	10/04/2015	522861 984.60 Capital	FAMILY MOSAIC HOUSING 5640546
March Marc		RECREATION AND SPORT BY09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063	02/04/2015	522869 10405.00 Revenue	SHAWYERS TREE SPECIALISTS 07350007
Part	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	02/04/2015	522870 3750.00 Capital	BAQUS GROUP PLC 6013357
Part	Fareham Borough Council http://statistics.data.gov.uk/drlocal-authority/24UE ENVIKONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/drlocal-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Stationery Horticultural	24 R&M OF TREE PRESERVATION 2063	02/04/2015	522871 1200.00 Revenue 522872 961.25 Revenue	CEDAR TREE SURGEONS 01175435
Part	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B	DEPT STREETSCENE		Horticultural	24 R&M OF TREE PRESERVATION 2063	02/04/2015	522872 237.50 Revenue	CEDAR TREE SURGEONS
Part	Fareham Borough Council http://statistics.cata.gov.uo/otocal-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP Fareham Borough Council http://statistics.data.oov.uk/d/boroLauthority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	SCHEMES FUNDED FROM BALANCES CP20 SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES 4	Local Central Government Lenal Services	98 CONSULTANTS FEES 4401	02/04/2015	522874 57020.05 Capital 522877 624.90 Capital	VEALE WASBROLISH VIZARDS 0C384033
Part	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	Legal Services	28 CONSULTANTS FEES 4401	02/04/2015	522878 3900.50 Capital	VEALE WASBROUGH VIZARDS OC384033
Column	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Earnham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT DELATED EXPENDITUR 3	Highway Equipment & Materials?	23 ROUTINE REPAIRS VEHICLES/PLANT 3010 22 POLITINE REPAIRS VEHICLES/PLANT 3010		522888 396.00 Revenue 522888 396.00 Revenue	ALLSPEED SIGNS & GRAPHICS LTD 02998509
Part	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Highway Equipment & Materials?	23 ROUTINE REPAIRS VEHICLES/PLANT 3010	30/04/2015	522888 396.00 Revenue	ALLSPEED SIGNS & GRAPHICS LTD 02998509
March Marc		CONTRACT SERVICES D.S.O. RV14		TRANSPORT RELATED EXPENDITUS 3 TRANSPORT DELATED EXPENDITUS 3	Highway Equipment & Materials 2	23 ROUTINE REPAIRS VEHICLES/PLANT 3010 22 POLITINE REPAIRS VEHICLES/PLANT 3010	30/04/2015		
Column	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02	INVESTMENT PROPERTIES RVR170	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R & M OF BUILDINGS 2000		522891 1128.60 Revenue	AMBEROL LTD 00950595
Column	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02	INVESTMENT PROPERTIES BVB170	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R & M OF BUILDINGS 2000	02/04/2015	522891 146.00 Revenue	AMBEROL LTD 00950595
Column	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CORPORATE & DEMOCRATIC CORE BV07A	CORPORATE MANAGEMENT BY07AB	DEPT of FINANCE and RESOURCES	EMPLOYEES RELATED EXPENDITUL 1	Human Resources	26 AGENCY - EXTERNALLY FUNDED 1054	02/04/2015	522900 3329.63 Revenue	LONDON APPRENTICESHIP COMPANY 6853060
Column	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES	EMPLOYEES RELATED EXPENDITUI 1	Healthcare	31 MEDICAL EXPENSES 1907	02/04/2015	522901 934.16 Revenue	THE HIGHLANDS PRACTICE
Column	Fareham Borough Council http://statistics.data.gov.uk/drlocal-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/drlocal-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BY09A	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Art & Leisure Services	26 GRANIS AND SUBSCRIPTIONS 4700 29 PROMOTER 4916	02/04/2015	522902 5049.64 Revenue 522903 7143.13 Revenue	A I R I TD 06327489
Column			DEPT of STRATEGIC PLANNING and ENVIRONME	NT SUPPLIES & SERVICES 4	Facilities & Management Services	19 EXTERNAL PRINTING 4310	17/04/2015	522907 659.00 Revenue	ADVENT COLOUR LIMITED 03579374
		WARTE COLLECTION DUOSE	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3 TRANSPORT RELATED EXPENDITUE 3	Vehicle Management Vehicle Management		24/04/2015	522909 40.26 Revenue 522909 263.66 Revenue	DENNIS FACILE LINETED 00704455
March Control Contro	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	DEPT STREETSCENE	TO AMEDICATE DELIVERED EXPENDITUE O	Vehicle Management	38. ROLITINE REPAIRS VEHICLES/PLANT 3010	04/04/2045	522909 289.87 Revenue	DENNIS EAGLE LIMITED 03794455
March Control Contro	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT AND REGULATORY SERBV03 Enrobum Borough Council http://datistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT AND REGULATORY SERBV03	WASTE COLLECTION BV03G	DEDT CTDEETTOCENE	TRANSPORT RELATED EXPENDITUS 3 TRANSPORT BEI ATED EXPENDITUS 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	24/04/2015	522909 80.87 Revenue	DENNIS EAGLE LIMITED 03794455
Mathematical Property of the	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT_AND_REGULATORY_SER	WASTE COLLECTION BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	24/04/2015	522909 15.73 Revenue	DENNIS EAGLE LIMITED 03794455
Mathematical Property of the	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 ROUTINE REPAIRS VEHICLES/PLANT 3010	24/04/2015	522909 78.46 Revenue	DENNIS EAGLE LIMITED 03794455
Mathematical Property of the	Fareham Borough Council http://statistics.data.gov.uk/ld/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/ld/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	24/04/2015 24/04/2015	522909 91.04 Revenue 522909 418.43 Revenue	DENNIS EAGLE LIMITED 03794455 DENNIS EAGLE LIMITED 03794455
Column			DEPT of STRATEGIC PLANNING and ENVIRONME			98 SUBSCRIPTIONS/FEES TO LA ASSOC 4702	02/04/2015		HAMPSHIRE COUNTY COUNCIL
Part	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	CULTURE AND HERITAGE BV09A CULTURE AND HERITAGE BV09A	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		19 ADVERTISING 4910 11 RAB PROVISIONS 4106	02/04/2015	522913 875.00 Revenue 522920 641.86 Revenue	PORTSMOUTH NETWORKS LTD 9031713 MOLSON COORS RREWING COMPANY (UK) LTC 26018
Column C		HOUSE DEMONSTRAN CRANTS COST	CAPITAL - HOUSE RENOVATION GRANTS	CUIDDLUICO A CEDVACEO 4	Unclassified	GRANTS AND SUBSCRIPTIONS 4700	02/04/2015	F00000 7040.00 Carried	I DESIRE A CO
Column C	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BY09A	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Art & Leisure Services	29 PERFORMING RIGHTS SOCIETY 4717	02/04/2015	522926 1207.45 Revenue	PERFORMING RIGHT SOCIETY LTD 00134396
Column C	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	CULTURE AND HERITAGE BYOSA CULTURE AND HERITAGE BYOSA	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Facilities & Management Services	19 POSTAGES 4500	02/04/2015	522929 2621.76 Revenue	THE GRAPHIC DESIGN HOUSE 02681030
Column C	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	CORPORATE MANAGEMENT BV07AB	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Financial Services	20 BANK CHARGES 4954	02/04/2015	522934 900.78 Revenue	CAPITA BUSINESS SERVICES LTD 02299747
Column C	Fareham Borough Council http://statistics.data.gov.uk/drlocal-authority/24UE_ENVIRONMENT.AND.REGULATORY.SER_BV03 Fareham Borough Council http://statistics.data.gov.uk/drlocal-authority/24UE_ENVIRONMENT.AND.REGULATORY.SER_BV03	STREET CLEANSING BV03F STREET CLEANSING BV03F	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	30/04/2015	522936 13.96 Revenue 522936 475.67 Revenue	
Column C	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management		30/04/2015	522936 64.11 Revenue	JOHNSTON SWEEPERS LIMITED 00199841
March Marc	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	STREET CLEANSING BV03F STREET CLEANSING BV03F	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3 TRANSPORT RELATED EXPENDITUE 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	30/04/2015	522936 165.92 Revenue 522936 108.22 Revenue	JOHNSTON SWEEPERS LIMITED 00199841 JOHNSTON SWEEPERS LIMITED 00199841
March Marc	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	OTDEET OF EARCHIO DUDGE	DEPT STREETSCENE	TO ANGDOOD DELATED EVDENDITLE 9	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	20/04/2016	522936 2.30 Revenue	TOTAL CHIEFTON CHIEFTON CONTROL
Margin M	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 SERVICING 3027	30/04/2015	522936 50.64 Revenue	JOHNSTON SWEEPERS LIMITED 00199841
March Marc	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT_AND_REGULATORY_SER	STREET CLEANSING BV03F	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 BRUSHES / ATTACHMENTS 3031	24/04/2015	522937 540.00 Revenue	SWEEPER HIRE
March Marc	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3	Vehicle Management	38 BRUSHES / ATTACHMENTS 3031	24/04/2015	522937 690.00 Revenue	SWEEPER HRE
March Marc	Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE_ENVIRONMENT_AND_REGULATORY_SER		DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4	Environmental Services	18 FURNITURE & EQUIPT, MAINT. 4030 18 FURNITURE & EQUIPT, PURCHASES 4000	30/04/2015	522939 1686.70 Revenue 522940 9215.00 Revenue	
March Marc	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 SPECIAL REFUSE COLLECTIONS 2750	02/04/2015	522942 972.00 Revenue	VEOLIA ES HAMPSHIRE LIMITED 02817856
Contact Cont		RESPONSIVE & VOID MAINTENANCE 5901 WASTE COLLECTION BUILDS	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 FMPI OVEES RELATED EXPENDITURE 1	Environmental Services Human Resources	18 SPECIAL REFUSE COLLECTIONS 2750 26 AGENCY WORKERS 1050	02/04/2015	522943 1537.92 Revenue 522945 557.88 Revenue	VEOLIA ES HAMPSHIRE LIMITED 02817856 DRIVERS DIRECT RECRUITMENT LTD 04297475
Company Comp		SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES 4401	10/04/2015	522947 5125.00 Capital	COLIN MITCHELL CONSULTING
American of the content of the con	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BY09A	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Art & Leisure Services	29 PROMOTER 4916		523209 7855.50 Revenue	MOLDON COORD DECIVING COMPANY 4110 LTD 20049
American of the content of the con	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D	DEPT of STRATEGIC PLANNING and ENVIRONME	NT EMPLOYEES RELATED EXPENDITUI 1	Human Resources	26 AGENCY WORKERS 1050	24/04/2015	523215 2810.52 Revenue	MATCHTECH GROUP PLC 04426322
American of the content of the con	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	PLANNING POLICY BV13C	DEPT of STRATEGIC PLANNING and ENVIRONME	NT EMPLOYEES RELATED EXPENDITUI 1	Human Resources	26 AGENCY WORKERS 1050	24/04/2015	523215 2810.53 Revenue	MATCHTECH GROUP PLC 04426322
American of the content of the con	Fareham Borough Council http://statistics.data.gov.uk/ld/local-authority/24UE CENTRAL SERVICES BV07 Fareham Borough Council http://statistics.data.gov.uk/ld/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BV07B CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Legal Services Facilities & Management Services	28 EXTERNAL PRINTING 4310 19 STATIONERY 4320	10/04/2015	523216 700.00 Revenue 523217 807.30 Revenue	ELECTORAL REFORM SERVICES 02263092 SHAW & SONS LIMITED 00176653
American of the content of the con	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03		DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Art & Leisure Services	29 CRIME & COMMUNITY INITIATIVES 4978	10/04/2015	523218 560.00 Revenue	SMALL PAULITO
Fig.	Fareham Borough Council http://statistics.data.gov.uk/docal-authority/24UE CENTRAL SERVICES BV07 Fareham Borough Council http://statistics.data.gov.uk/ddbcqalauthority/24UE CORPORATE & DEMOCRATIC CORE BV07A	DEMOCRATIC REP & MANAGEMENT RV0744	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology		10/04/2015	523242 1000.00 Revenue 523243 134.44 Revenue	ABBEYFIELD FAREHAM SUCIETY BY PLC 1800000
Fig.	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH RVD3C	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Information Communication Technology	27 FURNITURE & EQUIPT, MAINT. 4030	10/04/2015	523243 19.99 Revenue	BT PLC 1800000
Fig.	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07 Excelum Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BLANNING SERVICES BV07 Excelum Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BLANNING SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES 4510 27 TELEPHONES 4510	10/04/2015	523243 60.33 Revenue	BT PLC 1800000
Fig.	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	Information Communication Technology	27 TELEPHONES 4510	10/04/2015	523243 63.49 Revenue	BT PLC 1800000
Fig.	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROAD TRANSPORT BV12	RECREATION AND SPORT BV09B PARKING SERVICES BV12D	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 TELEPHONES 4510 27 TELEPHONES 4510	10/04/2015	523243 31.97 Revenue 523243 174.85 Revenue	BT PLC 1800000 BT PLC 1800000
Fig.	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08					27 R & M ALARM SPEECH SYSTEMS 2027	10/04/2015	523243 637.24 Revenue	
Fig.	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	WARDEN SERVICE 5031	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Information Communication Technology		10/04/2015	523243 288.05 Revenue	BT PLC 1800000
Part	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES 4510	10/04/2015		BT PLC 1800000
Face Procedure	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Financial Services	20 SOFTWARE LICENCES 4530	10/04/2015	523254 13491.99 Revenue	CAPITA BUSINESS SERVICES LTD 02299747
Forting Housest Appendix App	Fareham Borough Council http://statistics.data.gov.uk/drlocal-authority/24UE_OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. BUSA	DEDT - COTDATEGIC DI MANINO CENTRONNE	NA CHIDDI IEC A CEDIACEO 4		SUB-CONTRACTORS CHARGES 4492	10/04/2015	523256 1250.00 Revenue 523257 867.00 Revenue	
Forting Housest Appendix App	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	GENERAL ADMINISTRATION EXPENSE 5021	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Financial Services	20 PAYMENT CARD CHARGES 4411	10/04/2015	523260 678.46 Revenue	ALLPAY LIMITED 02933191
Forting Housest Appendix App	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 DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Environmental Services	20 PATRICINI CARD CHARGES 4411 18 R & M OF BUILDINGS 2000	10/04/2015	523263 293.55 Revenue	CLEARWATER TECHNOLOGY LTD 03659610
Forting Housest Appendix App	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Environmental Services	18 R & M OF BUILDINGS 2000	10/04/2015	523263 38.17 Revenue	CLEARWATER TECHNOLOGY LTD 03659610
Forting Housest Appendix App	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	NON WORK GROUP HOLDING ACCOUNTRY'S	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2		18 K & M CF FIXED PLANT 2040 18 R & M OF FIXED PLANT 2040	10/04/2015	523263 774.84 Revenue 523263 37.14 Revenue	CLEARWATER TECHNOLOGY LTD 03659610
Farban Bought Court Reprised Supplement (CHTAL PROCEASED) (CHTAL P	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_BALANCE SHEETBS	FMS BALISHEET & CONTROL ACCT. BS1	FMS BAL SHEET & CONTROL ACCT.	CONTROL ACCOUNTS C001	Financial Services	20 GOVT PROCURE CARD-CASH CONTROL C114	10/04/2015		ROYAL BANK OF SCOTLAND SC090312
Farban Bought Court Reprised Supplement (CHTAL PROCEASED) (CHTAL P	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL SERVICES BV07	HOUSE RENOVATION GRANTS CP11 CENTRAL SERVICES TO THE PUBLIC BUILTS	CAPITAL - HOUSE RENOVATION GRANTS DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Social Community Care Supplies & Services Information Communication Technology	32 GRANTS AND SUBSCRIPTIONS 4700 27 CONSULTANTS FEES 4401	10/04/2015	523269 1730.00 Capital 523271 2150.00 Revenue	LIFTECH SYSTEMS (SE) LTD 04834054 INFORM COMMERCIAL PROPERTY INFORMATIC 5596551
Farban Bought Court Reprised Supplement (CHTAL PROCEASED) (CHTAL P	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BY07B	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Social Community Care Supplies & Services	32 CONTRIBUTION TO RUNNING EXPENS 4703	10/04/2015	523272 1500.00 Revenue	COMMUNITY ACTION FAREHAM 03181037
Farban Bought Court Reprised Supplement (CHTAL PROCEASED) (CHTAL P	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL PROGRAMME - HOUSING SERVICE CP Enrobam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials		10/04/2015	523276 880.00 Capital	INSTAGROUP (CREST SURVEYING LTD) 01500228
Farban Bought Court Reprised Supplement (CHTAL PROCEASED) (CHTAL P	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/MODERNS'N	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	10/04/2015	523279 3013.83 Capital	PREMIER PROPERTY SERVICES SOUTHERN LT 5368222
Farban Bought Court Reprised Supplement (CHTAL PROCEASED) (CHTAL P	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	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	10/04/2015	523283 767.86 Capital	PREMIER PROPERTY SERVICES SOUTHERN LT 5368222
Femaless Books (Control Reprinted and growth of the control (Control Reprinted and growth of the control (Control Reprinted and growth) (Control Reprinted	Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	10/04/2015	523286 691.45 Capital	PREMIER PROPERTY SERVICES SOUTHERN LT 5368222
Femaless Books (Control Reprinted and growth of the control (Control Reprinted and growth of the control (Control Reprinted and growth) (Control Reprinted	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/MODERNS'N	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	10/04/2015	523288 3479.92 Capital	PREMIER PROPERTY SERVICES SOUTHERN LT 5368222
Farlam Brough Court Reprintance, data grow Additional advantage of the Court Reprintance of the Court Reprintan		RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	10/04/2015	523294 3846.34 Capital	PREMIER PROPERTY SERVICES SOUTHERN LT 5368222
Farlam Brough Court Reprintance, data grow Additional advantage of the Court Reprintance of the Court Reprintan	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	Works - Construction Repair & Maintenance	39 R & M OF BUILDINGS 2000	10/04/2015	523295 1313.62 Capital	PREMIER PROPERTY SERVICES SOUTHERN LT 5368222
Februm Books (1964) The Commission of the Commis	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	10/04/2015	523305 1993.62 Revenue	WILLIAMS TRADE SUPPLIES LTD 1/A DYNO NOD PLL 4902194 WILLIAMS TRADE SUPPLIES LTD 1864711
Februm Books (1964) The Commission of the Commis	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 4007	24/04/2015	523308 2390.66 Revenue	ELLIOTT BROTHERS LIMITED 02511005
February Section (Tell Continued Tell Continued Annual Co	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_GENERAL.FUND HOUSING BV05 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_FINANCINS.8_INVESTMENT INF BV050 BV0	HUMELESSNESS BV05F INVESTMENT PROPERTIES BVP170	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF RUIL DINGS 2001	10/04/2015	523310 30.00 Revenue 523310 100.00 Revenue	COMSERV (UK) LTD 05193429 COMSERV (UK) LTD 05193429
Ferlam Brough Court Implications date gov widelscale analysis (2 BM COMBIT ARE DELLATIONY ESS 10 BM COMBINED AND COLUMNS 10 BM COLUMNS 10 BM COMBINED AND COLUMNS 10 BM COLUMNS 1	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09		DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	10/04/2015	523310 20.00 Revenue	COMSERV (UK) LTD 05193429
Ferlam Brough Court Implications date gov widelscale analysis (2 BM COMBIT ARE DELLATIONY ESS 10 BM COMBINED AND COLUMNS 10 BM COLUMNS 10 BM COMBINED AND COLUMNS 10 BM COLUMNS 1	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 HIGHWAYS ROADS AND TRANSPORT	RECREATION AND SPORT BY09B PARKING SERVICES BY12D	DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	10/04/2015	523310 1550.00 Revenue 523310 730.00 Revenue	COMSERV (UK) LTD 05193429 COMSERV (UK) LTD 05193429
Faulthen Biologic Court Reprintations data ps. Additional Anthropis ACCURR FOR IN THE SECURITY SECURIT	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	EMAIDONMENTAL MEALTH DUDGE	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	10/04/2015	523310 635.00 Revenue	COMSERV (UK) LTD 05193429
Faulthan Biologic Court Reprintations dailing by Alfred Court Reprintation Court (Faulthing Court Reprintation Court (Faulthing Court Reprintation Court (Faulthing Court Reprintation Court Reprintation Court (Faulthing Court Reprintation Court (Faulthing Court Reprintation Court (Faulthing Court Reprintation Court Reprintation Court (Faulthing Court Reprintation Court Rep	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham	RESPONSIVE & VOID MAINTENANCE 5901	DEDT OTDEETSCENE		Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	40/04/2045	523310 16988.75 Revenue	
Faulthan Biologic Court Reprintations dailing by Alfred Court Reprintation Court (Faulthing Court Reprintation Court (Faulthing Court Reprintation Court (Faulthing Court Reprintation Court Reprintation Court (Faulthing Court Reprintation Court (Faulthing Court Reprintation Court (Faulthing Court Reprintation Court Reprintation Court (Faulthing Court Reprintation Court Rep	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNTRY18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	10/04/2015	523310 810.00 Revenue	COMSERV (UK) LTD 05193429
Faulthan Biologic Court Reprintations dailing by Alfred Court Reprintation Court (Faulthing Court Reprintation Court (Faulthing Court Reprintation Court (Faulthing Court Reprintation Court Reprintation Court (Faulthing Court Reprintation Court (Faulthing Court Reprintation Court (Faulthing Court Reprintation Court Reprintation Court (Faulthing Court Reprintation Court Rep	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNTRY 18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	10/04/2015	523310 200.00 Revenue	COMSERV (UK) LTD 05193429
Faulthan Biologic Court Reprintations dailing by Alfred Court Reprintation Court (Faulthing Court Reprintation Court (Faulthing Court Reprintation Court (Faulthing Court Reprintation Court Reprintation Court (Faulthing Court Reprintation Court (Faulthing Court Reprintation Court (Faulthing Court Reprintation Court Reprintation Court (Faulthing Court Reprintation Court Rep	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNTRY 18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology	27 SOFTWARE LICENCES 4530	10/04/2015	523312 1360.00 Revenue	DOTTED EYES LTD 4471760
Facility Bough Court Interplaced Court Interplac		NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology	27 SOFTWARE LICENCES 4530	10/04/2015	523312 650.00 Revenue	DOTTED EYES LTD 4471760
Exposition Departure Control Manufacture (Control Date (Co	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	APPROVED PROGRAMME CP24	CAPITAL - APPROVED PROGRAMME	PREMISES RELATED EXPENDITURE 2	Sports & Playground Equipment & Maintenance	33 R & M OF BUILDINGS 2000	10/04/2015	523317 16251.44 Capital	FREESTYLE SKATEPARKS LTD 04940362
+ serium biologic lucinor (ligo produced in produced i	Enroban Bossiah Council http://especialise.dots.gov.uk/ddbcol.outhor/bi/2/dl E_OTUED DEVENUE ACCOUNTS DV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology	27 SOFTWARE LICENCES 4530	17/04/2015	523318 4500.00 Revenue	NORTHGATE INFORMATION SOLUTIONS UK LTD 02762332
Farsham Borough Coursel International Services 1987 TOPPING / InCIDENTIFICE SUPPLIES A SERVICES 4 Environmental Services 1987 TOPPING / InCIDENTIFICE SUPPLIES A SERVICES 4 Environmental Services 1987 TOPPING / InCIDENTIFICE SUPPLIES A SERVICES 4 Environmental Services 1987 TOPPING / INCIDENTIFICE SUPPLIES A SERVICES 4 Environmental Services 1987 TOPPING / INCIDENTIFICE SUPPLIES A SERVICES 4 Environmental Services 1987 TOPPING / INCIDENTIFICE SUPPLIES A SERVICES 4 Environmental Services 1987 TOPPING / INCIDENTIFICE SUPPLIES A SERVICES 4 Environmental Services 1987 TOPPING / INCIDENTIFICE SUPPLIES A SERVICES 4 Environmental Services 1987 TOPPING / INCIDENTIFICE SUPPLIES A SERVICES 4 Environmental Services 1987 TOPPING / INCIDENTIFICE SUPPLIES A SERVICES 4 Environmental Services 1987 TOPPING / INCIDENTIFICE SUPPLIES A SERVICES 4 Environmental Services 1987 TOPPING / INCIDENTIFICE SUPPLIES A SERVICES 4 Environmental Services 1987 TOPPING / INCIDENTIFICE SUPPLIES A SERVICES 4 Environmental Services 1987 TOPPING / INCIDENTIFICE SUPPLIES A SERVICES 4 ENVIRONMENT	Farenam 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 PLANNING SERVICES RV13	ECONOMIC DEVELOPMENT BY13E	DEPT of STRATEGIC PLANNING and ENVIRONME	NT SUPPLIES & SERVICES 4	Education	27 SUFTWARE LICENCES 4530 17 EXTERNAL PRINTING 4310	17/04/2015 17/04/2015	523319 3000.00 Revenue 523327 510.00 Revenue	MEON VALLEY NEWS LTD 03046077
	Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Environmental Services	18 TIPPING / INCINERATOR FEES 4425	30/04/2015	523328 824.56 Revenue	VEOLIA ES HAMPSHIRE LIMITED 02817856

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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	NEW SCHEMES C	DOO CARITAL NEW COLUMNS	PREMISES RELATED EXPENDITURE 2	Human Nasourosa Vehicle Management Facilities & Management Services Britishing Construction Materials Works - Construction, Repair & Maintenance Britishing Construction Materials	19 R&M OF LIFTS 10 R&M OF BUILDINGS	2050 10/04/2015	622220	6994.04 Capital 59629.14 Capital 14349.36 Capital 44859.16 Capital 17397.81 Capital	TEMPLE LIFTS LTD SOVERFIGN GROUP LTD	2388497
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA DWELLINGS C RENOVATION OF LA DWELLINGS C RENOVATION OF LA DWELLINGS C RENOVATION OF LA DWELLINGS C ECONOMIC DEVELOPMENT B ENVIRONMENTAL HEALTH B	P10 CAPITAL - NET VOLTERIES SUFFICIENTS W P10 CAPITAL - IMPROVEMENTS W P10 CAPITAL - IMPROVEMENTS W P10 CAPITAL - IMPROVEMENTS W V P10 CAPITAL - IMPROVEMENTS W V V SE DEPT of STRATEGIC PLANNIN V OSC DEPT of COMMUNITY and STR	WMODERNS'N PREMISES RELATED EXPENDITURE 2 WMODERNS'N PREMISES RELATED EXPENDITURE 2	Building Construction Materials Works - Construction, Repair & Maintenance	10 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000 24/04/2015 2000 10/04/2015	523339 523340 523341	59629.14 Capital 14349.36 Capital	SOVEREIGN GROUP LTD A PURKISS BUILDING & DECORATING LTD	1089940 3561215
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS C	P10 CAPITAL - IMPROVEMENTS W	MODERNS'N PREMISES RELATED EXPENDITURE 2	Building Construction Materials	SI R & M OF BUILDINGS 10 R & M OF BUILDINGS 29 R & M OF BUILDINGS	2000 10/04/2015	523341	44859.16 Capital	A PURKISS BUILDING & DECORATING LTD MITIE PROPERTY SERVICES (UK) LTD D M HABENS LTD ENTERDING FORT	02935593
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 PLANNING SERVICES BV13	RENOVATION OF L.A. DWELLINGS C ECONOMIC DEVELOPMENT B	P10 CAPITAL - IMPROVEMENTS W V13E DEPT of STRATEGIC PLANNIN	OMODERNIS'N PREMISES RELATED EXPENDITURE 2 IN ENVIRONMENT SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Consultancy	39 R & M OF BUILDINGS 15 CONSULTANTS FEES	2000 10/04/2015 4401 10/04/2015 4445 10/04/2015	523357 523366	17397.81 Capital 2750.00 Revenue	D M HABENS LTD ENTERPRISE FIRST	03558772 1604788
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES BV09	ENVIRONMENTAL HEALTH B CULTURE AND HERITAGE B	V03C DEPT of COMMUNITY and STR V09A DEPT of COMMUNITY and STR	SCENE SUPPLIES & SERVICES 4	Consultancy Facilities & Management Services Facilities & Management Services	15 CONSULTANTS FEES 19 GRAPHIC DESIGN SERVICE 19 GRAPHIC DESIGN SERVICE	4445 10/04/2015 4445 10/04/2015	523366 523374 523375	2750.00 Revenue 1947.50 Revenue 747.50 Revenue	ENTERPRISE FIRST THE GRAPHIC DESIGN HOUSE THE GRAPHIC DESIGN HOUSE	02681030 02681030
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH B	V03C DEPT of COMMUNITY and STR	SCENE SUPPLIES & SERVICES 4	Human Resources	26 LEGAL FEES	4400 24/04/2015	523376	748.00 Revenue	DISCLOSURE AND BARRING SERVICE	02681030
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 CULTURAL AND RELATED SERVICES BV09	CORPORATE MANAGEMENT B CULTURE AND HERITAGE B	V07AB DEPT of FINANCE and RESOU V09A DEPT of COMMUNITY and STR	S SUPPLIES & SERVICES 4 SCENE SUPPLIES & SERVICES 4	Human Resources	26 LEGAL FEES 26 LEGAL FEES	4400 24/04/2015 4400 24/04/2015	523376 523376	44.00 Revenue 44.00 Revenue	DISCLOSURE AND BARRING SERVICE DISCLOSURE AND BARRING SERVICE	
	CULTURE AND HERITAGE B	VD9A DEPT of COMMUNITY and STR	SCENE SUPPLIES & SERVICES 4	Financial Services	20 SECURITY SERVICES	4409 10/04/2015 4409 10/04/2015	523380	38.51 Revenue	KEYLINE CHARTERED SECURITY LTD	3754578
Farther Boorgi Courci Imprinstice, data gui Addicela-indron/JALE CILLIFACI AND RELATED SENCES BOO Farther Boorgi Courci Imprinstice, data gui Addicela-indron/JALE CILLIFACI AND RELATED SENCES BYO Farther Boorgi Courci Imprinstice, data gui Addicela-indron/JALE CIPICAR PERVAIR ACCOUNTS RY Farther Boorgi Courci Imprinstice, data gui Addicela-indron/JALE CIPICAR PERVAIR ACCOUNTS BYO Farther Boorgi Courci Imprinstice, data gui Addicela-indron/JALE CIPICAR PERVAIR ACCOUNTS BYO Farther Boorgi Courci Imprinstice, data gui Addicela-indron/JALE CIPICAR PERVAIR ACCOUNT BYO Farther Boorgi Courci Imprinstice, data gui Addicela-indron/JALE CIPICAR PERVAIR ACCOUNT BYO Farther Boorgi Courci Imprinstice, data gui Addicela-indron/JALE FOLDISTO REVENUE ECCOUNT BYO Farther Boorgi Courci Imprinstice, data gui Addicela-indron/JALE FOLDISTO REVENUE ECCOUNT BYO Farther Boorgi Courci Imprinstice, data gui Addicela-indron/JALE FOLDISTO REVENUE ECCOUNT BYO Farther Boorgi Courci Imprinstice, data gui Addicela-indron/JALE FOLDISTO REVENUE ECCOUNT BYO Farther Boorgi Courci Imprinstice, data gui Addicela-indron/JALE FOLDISTO REVENUE ECCOUNT BYO Farther Boorgi Courci Imprinstice, data gui Addicela-indron/JALE FOLDISTO REVENUE ECCOUNT BYO Farther Boorgi Courci Imprinstice, data gui Addicela-indron/JALE FOLDISTO REVENUE ECCOUNT BYO Farther Boorgi Courci Imprinstice, data gui Addicela-indron/JALE FOLDISTO REVENUE ECCOUNT BYO Farther Boorgi Courci Imprinstice, data gui Addicela-indron/JALE FOLDISTO REVENUE ECCOUNT BYO FARTHER BOORGI COURT BYORD BY FOR BYO ACCOUNT BY FOR BYO ACCOUNT BY FOR BYO ACCOUNT BY FOR BYO ACCOUNT BY FOR BYO BY ACCOUNT BY FOR BY ACCOUNT BY FOR BY ACCOUNT BY BY BY BY ACCOUNT BY BY BY BY ACCOUNT BY	PARKING SERVICES B NON WORK GROUP HOLDING ACCOUNTS	V12D DEPT STREETSCENE	SUPPLIES & SERVICES 4	Financial Services Financial Services	20 SECURITY SERVICES 20 SECURITY SERVICES	4409 10/04/2015 4409 10/04/2015	523380 523380	5028.60 Revenue 38.51 Revenue	KEYLINE CHARTERED SECURITY LTD	3/545/8 3754578 3754578 01471587 05193429 05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN R NON WORK GROUP HOLDING ACCOUN R CATCH UP REPAIRS S RENOVATION OF LA DWELLINGS RENOVATION OF LA DWELLINGS RESPONSIVE & VOID MAINTENANCE S RESPONSIVE & VOID MAINTENANCE S	V18 DEPT of FINANCE and RESOU W18 DEPT of FINANCE and RESOU 102 DEPT STREETSCENE P10 CAPITAL - ENERGY CONSERV CAPITAL - ENERGY CONSERV CAPITAL - ENERGY CONSERV	S SUPPLIES & SERVICES 4 S SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 NN PREMISES RELATED EXPENDITURE 2 NN PREMISES RELATED EXPENDITURE 2	Information Communication Technology	27 SECURITY SERVICES 27 FURNITURE & ECUIPT-RENTS/LSES 39 R & M OF BULLDINGS 39 R & M OF BULLDINGS 39 R & M OF BULLDINGS 30 CONTROL OF BULLDINGS		523383 523510 523511 523511	38.51 Nevenue 1125.02 Revenue 4133.78 Revenue 5780.74 Capital 3227.17 Capital	VODAFONE LIMITED COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD	01471587
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	CATCH UP REPAIRS 5	002 DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Information Communication Technology Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	4040 24/04/2015 2000 17/04/2015 2000 17/04/2015 2000 17/04/2015	523510	4133.78 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL PROGRAMME - HOUSING SERVICE_CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL PROGRAMME - HOUSING SERVICE_CP	RENOVATION OF L.A. DWELLINGS C	P10 CAPITAL - ENERGY CONSERV P10 CAPITAL - ENERGY CONSERV	IN PREMISES RELATED EXPENDITURE 2 IN PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000 17/04/2015	523511 523511	3227.17 Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5 RESPONSIVE & VOID MAINTENANCE 5	001 DEPT STREETSCENE 001 DEPT STREETSCENE P10 CAPITAL - IMPROVEMENTS W	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 VOID COSTS - NOT RECHARGEABLE	2018 17/04/2019 2011 17/04/2019	523511 523511	5241.47 Revenue 347.16 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://satatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS C	P10 CAPITAL - IMPROVEMENTS W	MODERNIS'N PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000 17/04/2015	523512	5780.74 Capital	COMSERV (UK) LTD	05193429
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 HOUSING REVENUE ACCOUNT BV06	RENOVATION OF L.A. DWELLINGS C RESPONSIVE & VOID MAINTENANCE 5	P10 CAPITAL - ENERGY CONSERV 101 DEPT STREETSCENE	ON PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 VOID COSTS - NOT RECHARGEABLE	2000 17/04/2015 2011 17/04/2015	523512 523512	1477.12 Capital 555.93 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_HOUSING REVENUE ACCOUNTBV06	RESPONSIVE & VOID MAINTENANCE 5	101 DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018 17/04/2015	523512	4801.02 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS C	P10 CAPITAL - ENERGY CONSERV	ON PREMISES RELATED EXPENDITURE 2 OVERMENTS PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000 17/04/2015	523513	586.60 Capital	COMSERV (UK) LTD	05193429
Fairban Bough Cource Ingolissistics data gas al-Article adversion (E. COPTER PROCRAMAR - MODRAR SERVICE OF Fairban Bough Cource Ingolissistics data gas al-Article adversion (E. COPTER PROCRAMAR - MODRAR SERVICE OF Fairban Bough Cource Ingolissistics data gas al-Article adversion (E. COPTER PROCRAMAR - MODRAR SERVICE OF Fairban Bough Cource Ingolissistics data gas al-Article adversion (E. HORRIS SERVICE ECCONAT - BOOK Fairban Bough Cource Ingolissistics data gas al-Article adversion (E. HORRIS SERVICE ECCONAT - BOOK Fairban Bough Cource Ingolissistics data gas al-Article adversion (E. HORRIS SERVICE ECCONAT - BOOK Fairban Bough Cource Ingolissistics data gas al-Article adversion (E. HORRIS SERVICE ECCONAT - BOOK Fairban Bough Cource Ingolissistics data gas al-Article adversion (E. HORRIS SERVICE ECCONAT - BOOK Fairban Bough Cource Ingolissistics data gas al-Article adversion (E. HORRIS SERVICE ECCONAT - BOOK Fairban Bough Cource Ingolissistics data gas al-Article adversion (E. HORRIS SERVICE ECCONAT - BOOK Fairban Bough Cource Ingolissistics data gas al-Article adversion (E. HORRIS SERVICE ECCONAT - BOOK Fairban Bough Cource Ingolissistics data gas al-Article adversion (E. HORRIS SERVICE ECCONAT - BOOK Fairban Bough Cource Ingolissistics data gas al-Article adversion (E. HORRIS SERVICE ECCONAT - BOOK Fairban Bough Cource Ingolissistics data gas al-Article adversion (E. HORRIS SERVICE ECCONAT - BOOK Fairban Bough Cource Ingolissistics data gas al-Article adversion (E. HORRIS SERVICE ECCONAT - BOOK Fairban Bough Cource Ingolissistics data gas al-Article adversion (E. HORRIS SERVICE ECCONAT - BOOK Fairban Bough Cource Ingolissistics data gas al-Article adversion (E. HORRIS SERVICE ECCONAT - BOOK Fairban Bough Cource Ingolissistics data gas al-Article adversion (E. HORRIS SERVICE ECCONAT - BOOK Fairban Bough Cource Ingolissistics data gas al-Article adversion (E. HORRIS SERVICE ECCONAT - BOOK Fairban Bough Cource Ingolissistics data gas al-Article adversion (E. HORRIS SERVICE ECCONAT - BOOK Fairb	RENOVATION OF L.A DWELLINGS C RENOVATION OF L.A DWELLINGS C RENOVATION OF L.A DWELLINGS C RESPONSIVE & VOID MAINTENANCE S RESPONSIVE & VOID MAINTENANCE S	P10 CAPITAL - ENVIRONMENTAL II P10 CAPITAL - CAPITALISED REPA	RENEWALS PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 R & M OF BULLDINGS 30 R & M OF BULLDINGS 30 GENERAL REPAIRS 30 GENERAL REPAIRS 30 GENERAL REPAIRS 30 GENERAL WORKS 30 GENERAL WORKS	2000 17/04/2015	523513 523513 523513	15.00 Capital 1608.75 Capital 10.00 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5		PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018 17/04/2015	523513	10.00 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://satatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5	001 DEPT STREETSCENE 001 DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018 17/04/2015 2018 17/04/2015 2088 17/04/2015 2018 17/04/2015	523513 523513 523513 523513	407.17 Revenue 339.31 Revenue 50.25 Revenue 66.40 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5	001 DEPT STREETSCENE 001 DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088 17/04/2015 2018 17/04/2015	523513	50.25 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08		001 DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance		2018 17/04/2015	523513	62.64 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistiscs.data.gov.uk/id/ocal-author/ty/24LE HOUSING REVENUE ACCOUNT BU08 Fareham Borough Council http://statistisc.data.gov.uk/id/ocal-author/ty/24LE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistiscs.data.gov.uk/id/ocal-author/ty/24LE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistiscs.data.gov.uk/id/ocal-author/ty/24LE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5 RESPONSIVE & VOID MAINTENANCE 5	001 DEPT STREETSCENE 001 DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 17/04/2019 2018 17/04/2019	523513 523513	84.50 Revenue 22.62 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5	101 DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018 17/04/2015	523513	125.22 Revenue	COMSERV (UK) LTD	05193429
Favian Boogh Court I Ingrissians data gas videoles-andron/SuE FOLDING REVENUE ECCOUNT BYOS Favian Boogh Court I Ingrissians data gas videoles-andron/SuE FOLDING REVENUE ECCOUNT BYOS Favian Boogh Court I Ingrissians data gas videoles-andron/SuE FOLDING REVENUE ECCOUNT BYOS Favian Boogh Court I Ingrissians data gas videoles-andron/SuE FOLDING REVENUE ECCOUNT BYOS Favian Boogh Court I Ingrissians data gas videoles-andron/SuE FOLDING REVENUE ECCOUNT BYOS Favian Boogh Court I Ingrissians data gas videoles-andron/SuE FOLDING REVENUE ECCOUNT BYOS Favian Boogh Court I Ingrissians data gas videoles-andron/SuE FOLDING REVENUE ECCOUNT BYOS Favian Boogh Court I Ingrissians data gas videoles-andron/SuE FOLDING REVENUE ECCOUNT BYOS Favian Boogh Court I Ingrissians data gas videoles-andron/SuE FOLDING REVENUE ECCOUNT BYOS Favian Boogh Court I Ingrissians data gas videoles-andron/SuE FOLDING REVENUE ECCOUNT BYOS Favian Boogh Court I Ingrissians data gas videoles-andron/SuE FOLDING REVENUE ECCOUNT BYOS Favian Boogh Court I Ingrissians data gas videoles-andron/SuE FOLDING REVENUE ECCOUNT BYOS Favian Boogh Court Ingrissians data gas videoles-andron/SuE FOLDING REVENUE ECCOUNT BYOS Favian Boogh Court Ingrissians data gas videoles-andron/SuE FOLDING REVENUE ECCOUNT BYOS Favian Boogh Court Ingrissians data gas videoles-andron/SuE FOLDING REVENUE ECCOUNT BY Favian Boogh Court Ingrissians data gas videoles-andron/SuE FOLDING REVENUE ECCOUNT BY Favian Boogh Court Ingrissians data gas videoles-andron/SuE FOLDING REVENUE ECCOUNT BY Favian Boogh Court Ingrissians data gas videoles-andron/SuE FOLDING REVENUE ECCOUNT BY Favian Boogh Court Ingrissians data gas videoles-andron/SuE FOLDING REVENUE ECCOUNT BY Favian Boogh Court Ingrissians data gas videoles-andron/SuE FOLDING REVENUE ECCOUNT BY Folding Boogh Court By Folding Boogh F	RESPONSIVE & VOID MAINTENANCE 5	001 DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 30 GENERAL REPAIRS	2018 17/04/2015 2018 17/04/2015 2018 17/04/2015 2018 17/04/2015	523513 523513	18.08 Revenue 62.40 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5	001 DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018 17/04/2015	523513	347.97 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Foreham Bv08 Fore	RESPONSIVE & VOID MAINTENANCE 5	101 DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088 17/04/2015	523513	808.86 Revenue 399.83 Revenue 15.00 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE S RESPONSIVE & VOID MAINTENANCE S CATCH UP REPAIRS S	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 EXTERNAL WORKS 39 R & M OF BUILDINGS	2000 17/04/2015	523513 523513 523513	15.00 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE_HOUSING REVENUE ACCOUNT	CATCH UP REPAIRS 5 RENOVATION OF L.A. DWELLINGS C	902 DEPT STREETSCENE P10 CAPITAL - ENERGY CONSERV	PREMISES RELATED EXPENDITURE 2 ON PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000 17/04/2015 2000 17/04/2015	523519 523521	1020.50 Revenue 1178.58 Capital	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Farther Boody Court Imprissions date gas Address America E. FOLGER BEYELE ACCOUNT BYO Farther Boody Court Imprissions date gas Address America E. FOLGER BEYELE ACCOUNT BYO BYO AMERICAN BY AMERICAN	RENOVATION OF L.A. DWELLINGS C	P10 CAPITAL - ENVIRONMENTAL II	OVEMENTS PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000 17/04/2015	523521 523521	980.67 Capital	COMSERV (UK) LTD	05193429
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 HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5 RESPONSIVE & VOID MAINTENANCE 5	001 DEPT STREETSCENE 001 DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GARAGES	2018 17/04/2015 2009 17/04/2015	523521 523521	108.94 Revenue 81.66 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5	001 DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GARAGES	2009 17/04/2015	523521	205.74 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Enrobam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GARAGES 39 GENERAL REPAIRS	2009 17/04/2015	523521 523521	23.07 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5 RESPONSIVE & VOID MAINTENANCE 5	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Words - Construction, Repair & Mairmeniance Works - Construction, Repair & Mairmeniance	39 EXTERNAL WORKS	2018 17/04/2015 2088 17/04/2015	523521	15.00 Revenue 128.81 Revenue 23.17 Revenue 243.05 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5 RESPONSIVE & VOID MAINTENANCE 5	001 DEPT STREETSCENE 001 DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 39 GENERAL REPAIRS	2088 17/04/2015 2018 17/04/2015	523521 523521	23.17 Revenue 243.05 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fairbin Bough Court Ingilistation data gas al-Africa disability III FORGER REVENUE ACCOUNT BIOLOGY Fairbin Bough Court Ingilistation days and Africa disability III FORGER FORGER ACCOUNT BIOLOGY Fairbin Bough Court Ingilistation days and Africa disability III FORGER REVENUE ACCOUNT BIOLOGY Fairbin Bough Court Ingilistation days and Africand among III FORGER REVENUE ACCOUNT BIOLOGY Fairbin Bough Court Ingilistation days and Africand among III FORGER REVENUE ACCOUNT BIOLOGY Fairbin Bough Court Ingilistation days and Africand among III FORGER REVENUE ACCOUNT BIOLOGY Fairbin Bough Court Ingilistation days and Africand among III FORGER REVENUE ACCOUNT BIOLOGY Fairbin Bough Court Ingilistation days and Africand among III FORGER REVENUE ACCOUNT BIOLOGY Fairbin Bough Court Ingilistation days and Africand among III FORGER REVENUE ACCOUNT BIOLOGY Fairbin Bough Court Ingilistation days and Africand among III FORGER REVENUE ACCOUNT BIOLOGY BIOLOGY BOURT BIOLOGY B	RESPONSIVE & VOID MAINTENANCE 5	001 DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 30 EXTERNAL WORKS 30 EXTERNAL WORKS 30 GENERAL REPAIRS 30 GENERAL REPAIRS 30 GENERAL REPAIRS 30 GENERAL REPAIRS	2018 17/04/2015 2088 17/04/2015 2088 17/04/2015 2018 17/04/2015 2018 17/04/2015 2018 17/04/2015 2018 17/04/2015	523521 523521 523521 523521 523521 523521 523521	182.71 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5 RESPONSIVE & VOID MAINTENANCE 5	001 DEPT STREETSCENE 001 DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 17/04/2015 2018 17/04/2015	523521 523521	182.71 Revenue 65.74 Revenue 356.88 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06		001 DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance		2088 17/04/2015		31.20 Revenue	COMSERV (UK) LTD	05193429
Farisham Borough Council http://statistics.data.gov.uk/discola-submit/94UE_HOUSING REVENUE_ACCOUNT BV66 BV66 BV66 Farisham Borough Council http://statistics.data.gov.uk/discola-submit/94UE_HOUSING REVENUE_ACCOUNT BV66	RESPONSIVE & VOID MAINTENANCE 5 RESPONSIVE & VOID MAINTENANCE 5	001 DEPT STREETSCENE 001 DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 39 GENERAL REPAIRS	2088 17/04/2015 2088 17/04/2015 2018 17/04/2015	523521 523521	1969.15 Revenue 163.17 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5	001 DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018 17/04/2015	523521	579.96 Revenue	COMSERV (UK) LTD	05193429
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 HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5 RESPONSIVE & VOID MAINTENANCE 5	001 DEPT STREETSCENE 001 DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 30 GENERAL REPAIRS	2018 17/04/2015 2018 17/04/2015 2018 17/04/2015	523521 523521	416.91 Revenue 336.48 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06			PREMISES RELATED EXPENDITURE 2	Marks Construction Devote & Maintenance		2018 17/04/2015	523521	112.76 Paugaug	COMPERMICIANOLITA	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5 RESPONSIVE & VOID MAINTENANCE 5	101 DEPT STREETSCENE 101 DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 17/04/2015 2018 17/04/2015	523521 523521 523521 523521	151.44 Revenue 15.60 Revenue 137.03 Revenue 368.35 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5	001 DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018 17/04/2015	523521	137.03 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE S	001 DEPT STREETSCENE 002 DEPT STREETSCENE 003 DEPT STREETSCENE 004 DEPT STREETSCENE 004 DEPT STREETSCENE 005 DEPT STREETSCENE 005 DEPT STREETSCENE 006 DEPT STREETSCENE 006 DEPT STREETSCENE 007 DEPT STREETSCENE 008 DEPT STREETSCENE 009 DEPT STREETSC	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 30 GENERAL REPAIRS	2018 17/04/2015 2018 17/04/2015	523521 523521	368.35 Revenue 31.20 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Favian Boody Court I Ingrissistics data gas vid-loted-ainstruit/Like FOLDING REVENUE EXCOUNT BYONG Favian Boody Court Ingrissistics data gas vid-loted-ainstruit/Like FOLDING REVENUE EXCOUNT BYONG Favian Boody Court Ingrissistics data gas vid-loted-ainstruit/Like FOLDING REVENUE EXCOUNT BYONG Favian Boody Court Ingrissistics data gas vid-loted-ainstruit/Like FOLDING REVENUE EXCOUNT BYONG Favian Boody Court Ingrissistics data gas vid-loted-ainstruit/Like FOLDING REVENUE EXCOUNT BYONG Favian Boody Court Ingrissistics data gas vid-loted-ainstruit/Like FOLDING REVENUE EXCOUNT BYONG Favian Boody Court Ingrissistics data gas vid-loted-ainstruit/Like FOLDING REVENUE EXCOUNT BYONG Favian Boody Court Ingrissistics data gas vid-loted-ainstruit/Like FOLDING REVENUE EXCOUNT BYONG Favian Boody Court Ingrissistics data gas vid-loted-ainstruit/Like FOLDING REVENUE EXCOUNT BYONG Favian Boody Court Ingrissistics data gas vid-loted-ainstruit/Like FOLDING REVENUE EXCOUNT BYONG Favian Boody Court Ingrissistics data gas vid-loted-ainstruit/Like FOLDING REVENUE EXCOUNT BYONG Favian Boody Court Ingrissistics data gas vid-loted-ainstruit/Like FOLDING REVENUE EXCOUNT BYONG Favian Boody Court Ingrissistics data gas vid-loted-ainstruit/Like FOLDING REVENUE EXCOUNT BYONG Favian Boody Court Ingrissistics data gas vid-loted-ainstruit/Like FOLDING REVENUE EXCOUNT BYONG Folding Folding	RESPONSIVE & VOID MAINTENANCE 5 RESPONSIVE & VOID MAINTENANCE 5	001 DEPT STREETSCENE 001 DEPT STREETSCENE		Works - Construction, Repair & Maintenance		2018 17/04/2015	523521 523521	229.28 Revenue	COMSERV (UK) LTD	05193429
Farban Boogh Court Imprissince data gou Additional-andron/SEE FOLDING REVENUE EXCOUNT Parkan Boogh Court Imprissince data gou Additional-andron/SEE FOLDING REVENUE EXCOUNT Policy and the Court Imprissince data gou Additional-andron/SEE FOLDING REVENUE EXCOUNT Format Boogh Court Imprissince data gou Additional-andron/SEE FOLDING REVENUE EXCOUNT BOOG Farban Boogh Court Imprissince data gou Additional-andron/SEE FOLDING REVENUE EXCOUNT BOOG Farban Boogh Court Imprissince data gou Additional-andron/SEE FOLDING REVENUE EXCOUNT Farban Boogh Court Imprissince data gou Additional-andron/SEE FOLDING REVENUE EXCOUNT BOOG Farban Boogh Court Imprissince data gou Additional-andron/SEE FOLDING REVENUE EXCOUNT BOOG Farban Boogh Court Imprissince data gou Additional-andron/SEE FOLDING REVENUE EXCOUNT BOOG Farban Boogh Court Imprissince data gou Additional-andron/SEE FOLDING REVENUE EXCOUNT BOOG Farban Boogh Court Imprissince data gou Additional-andron/SEE FOLDING REVENUE EXCOUNT BOOG Farban Boogh Court Imprissince data gou Additional-andron/SEE FOLDING REVENUE EXCOUNT BOOG Farban Boogh Court Imprissince data gou Additional-andron/SEE FOLDING REVENUE EXCOUNT BOOG Farban Boogh Court Imprissince data gou Additional-andron/SEE FOLDING REVENUE EXCOUNT BOOG Farban Boogh Court Imprissince data gou Additional-andron/SEE FOLDING REVENUE EXCOUNT BOOG Farban Boogh Court Imprissince data gou Additional-andron/SEE FOLDING REVENUE EXCOUNT BOOG Farban Boogh Court Imprissince data gou Additional-andron/SEE FOLDING REVENUE EXCOUNT BOOG FORD REVENUE EXCOUNT BO	RESPONSIVE & VOID MAINTENANCE 5 RESPONSIVE & VOID MAINTENANCE 5	101 DEPT STREETSCENE 101 DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 17/04/2015 2018 17/04/2015	523521 523521	25.17 Revenue 20.91 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5	001 DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018 17/04/2015	523521	200.00 Revenue	COMSERV (UK) LTD	05193429
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 HOUSING REVENUE ACCOUNT BV06	DESCRIPTION OF A VIOLE MAINTENANCE OF		PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 17/04/2015 2018 17/04/2015	523521 523521	11.78 Revenue 18.81 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fairban Bough Courcil Ingolystatics data gos al-foliosis authority-date FOLGRIR DEFENDE EXCOLUTION BIOLOGY Fairban Bough Courcil Ingolystatics data gos al-foliosis authority-date FOLGRIR DEFENDE CPF Fairban Bough Courcil Ingolystatics data gos al-foliosis authority-date COPTATA PROGRAMMA FOLGRIR SERVICE CPF Fairban Bough Courcil Ingolystatics data gos al-foliosis authority-date COPTATA PROGRAMMA FOLGRIR SERVICE CPF Fairban Bough Courcil Ingolystatics data gos al-foliosis authority-date COPTATA PROGRAMMA FOLGRIR SERVICE CPF Fairban Bough Courcil Ingolystatics data gos al-foliosis-authority-date COPTATA PROGRAMMA FOLGRIR SERVICE CPF Fairban Bough Courcil Ingolystatics data gos al-foliosis-authority-date COPTATA PROGRAMMA FOLGRIR SERVICE CPF Fairban Bough Courcil Ingolystatics data gos al-foliosis-authority-date COPTATA PROGRAMMA FOLGRIR SERVICE CPF Fairban Bough Courcil Ingolystatics data gos al-foliosis-authority-date COPTATA PROGRAMMA FOLGRIR SERVICE CPF Fairban Bough Courcil Ingolystatics date gos al-foliosis-authority-date COPTATA PROGRAMMA FOLGRIR SERVICE CPF Fairban Bough Courcil Ingolystatics date gos al-foliosis-authority-date COPTATA PROGRAMMA FOLGRIR SERVICE CPF Fairban Bough Courcil Ingolystatics date gos al-foliosis-authority-date COPTATA PROGRAMMA FOLGRIR SERVICE CPF Fairban Bough Courcil Ingolystatics date gos al-foliosis-authority-date COPTATA PROGRAMMA FOLGRIR SERVICE CPF Fairban Bough Courcil Ingolystatics date foliosis-authority-date COPTATA PROGRAMMA FOLGRIR SERVICE CPF Fairban Bough Courcil Ingolystatics date foliosis-authority-date COPTATA PROGRAMMA FOLIOSIS SERVICE CPF Fairban Bough Courcil Ingolystatics date foliosis-authority-date COPTATA PROGRAMMA FOLIOSIS SERVICE CPF Fairban Bough Courcil Ingolystatics date foliosis-authority-date COPTATA PROGRAMMA FOLIOSIS SERVICE CPF Foliosis-authority-date foliosis-authority-date COPTATA PROGRAMMA FOLIOSIS SERVICE CPF Foliosis-authority-date foliosis-authority-date foliosis-authority-date foliosis-authority-date foliosis-authority-da	CATCH UP REPAIRS RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS CATCH UP REPAIRS SERVICE OF THE PAIRS SERVICE OF THE	002 DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 N PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Building Construction Materials Building Construction Materials	39 R & M OF BUILDINGS 10 R & M OF BUILDINGS	2000 17/04/2015	523521 523524	18.81 Revenue 339.99 Revenue 3795.00 Capital 3550.00 Capital 971.42 Revenue 710.00 Capital 690.00 Capital 1365.00 Capital	COMSERV (UK) LTD	05193429 05193429 3623785 3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS C RENOVATION OF L.A. DWELLINGS C	102	ON PREMISES RELATED EXPENDITURE 2 ON PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials		2000 17/04/2015	523525	3795.00 Capital 3550.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED IDEAL WINDOW SOLUTIONS LIMITED	3623785 3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE S RESPONSIVE & VOID MAINTENANCE S RENOVATION OF L.A DWELLINGS C RENOVATION OF L.A DWELLINGS C RENOVATION OF L.A DWELLINGS C	001 DEPT STREETSCENE P10 CAPITAL - IMPROVEMENTS W P10 CAPITAL - IMPROVEMENTS W P10 CAPITAL - IMPROVEMENTS W	SUPPLIES & SERVICES 4 WINDERNS'N PREMISES RELATED EXPENDITURE 2 WINDERNS'N PREMISES RELATED EXPENDITURE 2 WINDERNS'N PREMISES RELATED EXPENDITURE 2	Unclassified Building Construction Materials	10 R & M OF BUILDINGS MISCELLANGUS EXPENDITURE 10 R & M OF BUILDINGS 10 R & M OF BUILDINGS 10 R & M OF BUILDINGS	4970 17/04/2015	523548 523573 523574 523575	971.42 Revenue	BROOK LANE REST HOME IDEAL WINDOW SOLUTIONS LIMITED IDEAL WINDOW SOLUTIONS LIMITED IDEAL WINDOW SOLUTIONS LIMITED IDEAL WINDOW SOLUTIONS LIMITED	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS C RENOVATION OF L.A. DWELLINGS C	P10 CAPITAL - IMPROVEMENTS W P10 CAPITAL - IMPROVEMENTS W	(MODERNIS'N PREMISES RELATED EXPENDITURE 2 (MODERNIS'N PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 R & M OF BUILDINGS 10 R & M OF BUILDINGS	2000 17/04/2015 2000 17/04/2015	523573 523574	710.00 Capital 690.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED IDEAL WINDOW SOLUTIONS LIMITED	3623785 3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS C	P10 CAPITAL - IMPROVEMENTS W	MODERNIS'N PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 R & M OF BUILDINGS	2000 17/04/2015	523575	1365.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED	3623785 3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS C RENOVATION OF L.A. DWELLINGS C	P10 CAPITAL - IMPROVEMENTS W	MODERNIS'N PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 R & M OF BUILDINGS 10 R & M OF BUILDINGS	2000 17/04/2015 2000 17/04/2015	523576 523578	1708.57 Capital	IDEAL WINDOW SOLUTIONS LIMITED INSTAGROUP (CREST SURVEYING LTD)	3623785 01500228
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS C RENOVATION OF L.A. DWELLINGS C	P10 CAPITAL - IMPROVEMENTS W P10 CAPITAL - IMPROVEMENTS W	WMODERNIS'N PREMISES RELATED EXPENDITURE 2 WMODERNIS'N PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000 17/04/2015 2000 17/04/2015	523579 523580	2130.00 Capital 2367.00 Capital	C PROUDLOCK LTD C PROUDLOCK LTD	03081239 03081239
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL PROGRAMME - OTHER SERVICES_CP	SCHEMES FUNDED FROM BALANCES C	P20 CAPITAL - SCHEMES FUNDED	OM BALANCES SUPPLIES & SERVICES 4	Legal Services	28 CONSULTANTS FEES	4401 17/04/2015	523592	500.00 Capital	VEALE WASBROUGH VIZARDS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE CAPITAL PROGRAMME - OTHER SERVICES CP		P10 CAPITAL - IMPROVEMENTS W P24 CAPITAL - APPROVED PROGE		Building Construction Materials	10 R & M OF BUILDINGS GRANTS AND SUBSCRIPTIONS	2000 17/04/2015 4700 17/04/2015	523598 523605	1802.96 Capital 25000.00 Capital	CADE ROOFING & BUILDING SERVICES LTD TITCHFIELD AMATEUR BOXING CLUB	02795780
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	HOUSE RENOVATION GRANTS C	P11 CAPITAL - HOUSE RENOVATION	RANTS SUPPLIES & SERVICES 4	Social Community Care Supplies & Services	32 GRANTS AND SUBSCRIPTIONS	4700 17/04/2015	523607	1570.00 Capital	LIFTABILITY	03782380
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - HOUSING SERVICE_CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - HOUSING SERVICE_CP	HOUSE RENOVATION GRANTS C	P11 CAPITAL - HOUSE RENOVATIO P10 CAPITAL - IMPROVEMENTS W	RE SUPPLIES & SERVICES 4 RANTS SUPPLIES & SERVICES 4 RANTS SUPPLIES & SERVICES 4 WHODERNSN PREMISES RELATED EXPENDITURE 2 WHODERNSN PREMISES RELATED EXPENDITURE 2	Social Community Care Supplies & Services Building Construction Materials Building Construction Materials	32 GRANTS AND SUBSCRIPTIONS 10 GRANTS AND SUBSCRIPTIONS 10 R & M OF BUILDINGS 10 R & M OF BUILDINGS 10 R & M OF BUILDINGS	4700 17/04/2015 4700 17/04/2015 2000 17/04/2015	523607 523608 523613	1570.00 Capital 2680.00 Capital 1350.00 Capital	G RIXON LTD IDEAL WINDOW SOLUTIONS LIMITED	03782380 03828526 3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS C	P10 CAPITAL - IMPROVEMENTS W	MODERNIS'N PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 R & M OF BUILDINGS	2000 17/04/2015	523614 523615	690.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED	3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS C RENOVATION OF L.A. DWELLINGS C	P11 CAPITAL - HOUSE RENOVATION P11 CAPITAL - HOUSE RENOVATION P10 CAPITAL - IMPROVEMENTS W	(MODERNIS'N PREMISES RELATED EXPENDITURE 2 (MODERNIS'N PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 R & M OF BUILDINGS 10 R & M OF BUILDINGS	2000 17/04/2015 2000 17/04/2015	523615 523616	1270.00 Capital 1080.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED IDEAL WINDOW SOLUTIONS LIMITED	3623785 3623785
Fairban Bough Cource Ingolississis data gas al-Article advantage COPTER PERGESSIME - OPHER RESIDENCE CIP Fairban Bough Cource Ingolississis das gas al-Article advantaged E-OPTER PERGESSIME - POLISINE SERVICE CIP Fairban Bough Cource Ingolississis das gas al-Article advantaged E-OPTER PERGESSIME - POLISINE SERVICE CIP Fairban Bough Cource Ingolississis das gas al-Article advantaged E-OPTER PERGESSIME - POLISINE SERVICE CIP Fairban Bough Cource Ingolississis das gas al-Article advantaged E-OPTER PERGESSIME - POLISINE SERVICE CIP Fairban Bough Cource Ingolississis das gas al-Article advantaged E-OPTER PERGESSIME - POLISINE SERVICE CIP Fairban Bough Cource Ingolississis das gas al-Article advantaged E-OPTER PERGESSIME - POLISINE SERVICE CIP	APPROVED PROGRAMME HOUSE RENOVATION GRANTS CHOUSE RENOVATION GRANTS CRENOVATION OF LA DWELLINGS	P24 CAPTAL - APPROVED PROOF P11 CAPTAL - HOUSE RENOVATO P11 CAPTAL - HOUSE RENOVATO P10 CAPTAL - IMPROVEMENTS W	MODERNIS'N PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 R & M OF BUILDINGS	2000 17/04/2015	523616 523617	1080.00 Capital 1640.00 Capital	TITCHHELD AMATEUR BOXING CLIB LIFTABILITY G RXXON LTD IDEAL WINDOW SOLUTIONS LIMITED	3623785
Fareham Borough Council Intp://statistics.data.gov.uk/dhocal-authority/24LE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS C RENOVATION OF L.A. DWELLINGS C	P10 CAPITAL - IMPROVEMENTS W P10 CAPITAL - IMPROVEMENTS W P10 CAPITAL - IMPROVEMENTS W		Building Construction Materials Building Construction Materials	10 R & M OF BUILDINGS 10 R & M OF BUILDINGS	2000 17/04/2015 2000 17/04/2015	523618 523619	1640.00 Capital 1488.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED	3623785 3623785 3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS C	P10 CAPITAL - IMPROVEMENTS W P10 CAPITAL - IMPROVEMENTS W	WHODERNIS'N PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF BUILDINGS 10 R & M OF BUILDINGS	2000 17/04/2015	523620 523621	560.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED	3623785
Farken Boody Courch Imprinstice, data gou Additional-Institution Court Imprinstitice, data gou Additional-Institution Court Imprinstice, data gour Additional-Institution Court Imprinstice, data gour Additional-Institution Court Imprinstice, data gour Additional-Institution Court Institution Court Institution Court Ins			PREMISES RELATED EXPENDITURE 2	Builting Construction Materials Human Resources Utilities Information Communication Technology	10 R & M OF BUILDINGS 26 GENERAL REPAIRS 37 AERIALS & TV OUTLETS	2018 17/04/2015	523622	710.00 Capital 580.00 Revenue 867.54 Revenue 1085.01 Revenue	CERTSURE LLP (NICIEC) SOUTHERN ELECTRIC PLC	3623785 OC379918 02366879
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Bv06 Fareham Bv07 Fareham	RESPONSIVE & VOID MAINTENANCE S OTHER COMMUNAL SERVICES S GENERAL ADMINISTRATION EXPENSE S GENERAL ADMINISTRATION EXPENSE S INVESTIMENT PROPERTIES RESPONSIVE & VOID MAINTENANCE S INVESTIMENT PROPERTIES BREFERRATION AND SPORT	DEPT of COMMUNITY and STR		Utilities		2018 17/04/2015 2540 17/04/2015 4531 17/04/2015	523628 523632	867.54 Revenue		02366879
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	GENERAL ADMINISTRATION EXPENSE 5	IZ1 DEPT of COMMUNITY and STR IZ21 DEPT of COMMUNITY and STR IVB170 DEPT of FINANCE and RESOU IVB170 DEPT STREETSCENE IVB170 DEPT of FINANCE and RESOU	SCENE SUPPLIES & SERVICES 4 SCENE SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology Financial Services	27 COMPUTER SOFTWARE 27 COMPUTER SOFTWARE 20 INSURANCES - EXCESS(ARPL) 20 INSURANCES - EXCESS(ARPL) 25 ADVERTISING		523633 523636 523636 523638	22904.47 Revenue 1950.00 Revenue 2500.00 Revenue 565.00 Revenue	ORCHARD INFORMATION SYSTEMS LTD ORCHARD INFORMATION SYSTEMS LTD ZURICH MUNICIPAL ZURICH MUNICIPAL HUGHES ELLARD	01900078
Fareham Borough Council http://isatssics.data.gov.ukrifaceal.au/nontrij/PALE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://isatssics.data.gov.ukrifaceal.au/nontrij/PALE FINNACING IA NESTEMENT IAE BV06 Fareham Borough Council http://isatssics.data.gov.ukrifaceal.au/nontrij/PALE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://isatssics.data.gov.ukrifaceal.au/nontrij/PALE FINNACING IA NESTEMENT IAE BV062	INVESTMENT PROPERTIES B RESPONSIVE & VOID MAINTENANCE 5	VB170 DEPT of FINANCE and RESOU 201 DEPT STREETSCENE	S SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Financial Services Financial Services	20 INSURANCES - EXCESS(ARPL) 20 INSURANCES - EXCESS(ARPL)	4531 17/04/2015 4902 24/04/2015 4902 24/04/2015 4910 30/04/2015	523636 523636	1950.00 Revenue 2500.00 Revenue	ZURICH MUNICIPAL ZURICH MUNICIPAL	NF000080 NF000080
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02	INVESTMENT PROPERTIES B	VB170 DEPT of FINANCE and RESOU	S SUPPLIES & SERVICES 4		25 ADVERTISING		523638	565.00 Revenue	HUGHES ELLARD	03986603
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 CAPITAL PROGRAMME - HOUSING SERVICE CP			SCENE PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000 17/04/2015 2000 17/04/2015	523642 523642	415.00 Revenue 5035.00 Capital	C PROUDLOCK LTD C PROUDLOCK LTD	03081239 03081239
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	CEMETERIES CREM & MORTUARY B	V03A DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF BUILDINGS	2000 24/04/2015	523651	25.88 Revenue	TSG BUILDING SERVICES	03908728
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 B	V09B DEPT of COMMUNITY and STR V09B DEPT of COMMUNITY and STR	SCENE PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 R & M OF BUILDINGS 10 R & M OF BUILDINGS	2000 24/04/2015 2000 24/04/2015	523651 523651	96.35 Revenue 96.35 Revenue	TSG BUILDING SERVICES TSG BUILDING SERVICES	03908728 03908728
Fareham Borough Council Intpul/statistics.data.gov.uk/id/local-author/hy/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council Intpul/statistics.data.gov.uk/id/local-author/hy/24UE OTHER REVENUE ACCOUNTS RV	CYCLICAL REPAIRS/MAINTENANCE 5	003 DEPT STREETSCENE V18 DEPT of FINANCE and RESOU	PREMISES RELATED EXPENDITURE 2 S PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 GAS SERVICING & ASSOC REPAIRS 10 R & M OF FIXED PLANT	2029 24/04/2015 2040 24/04/2015	523651 523651	16275.02 Revenue	TSG BUILDING SERVICES TSG BUILDING SERVICES	03908728 03908728
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN R	V18 DEPT of FINANCE and RESOU	S PREMISES RELATED EXPENDITURE 2	Building Construction Materials		2040 24/04/2015	523651	92.77 Revenue 470.89 Balance Sheet 795.00 Revenue	TSG BUILDING SERVICES	03908728
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_BALANCE.SHEETBS	FMS BAL.SHEET & CONTROL ACCT. B	S1 BAL. SHEET - SUSPENSE ACC	IT FMS REJECTION SUSPENSE BS242	Building Construction Materials	10 FMS CODING SUSPENSE ACCOUNT	S990 24/04/2015	523651	470.89 Balance Sheet	TSG BUILDING SERVICES	03908728
Favish Bough Court I Ingilistatics data gas ald folio advanting Male: OTHER REVISION ECCOUNTS RV partials through court I Ingilistatics data gas ald folios advanting Male: OTHER REVISION ECCOUNTS RV partial manual production of the partial season and partial p	NON WORK GROUP HOLDING ACCOUN R NON WORK GROUP HOLDING ACCOUN R FMS BALSHEET & CONTROL ACCT. B RESPONSIVE & VOID MAINTENANCE S RESPONSIVE & VOID MAINTENANCE S RENOVATION OF LA DWELLINGS C RENOVATION OF LA DWELLINGS C	\(\text{V18} \) DEPT of FINANCE and RESOU \(\text{V18} \) DEPT of FINANCE and RESOU \(\text{S1} \) HANGE and RESOU \(\text{S1} \) HANGE and RESOU \(\text{S1} \) HANGE and \(\text{S1} \) HEAT STREETSCENE \(\text{C01} \) DEPT STREETSCENE \(\text{C01} \) ADTEXT. AMPROVEMENTS W P10 CAPITAL - MMPROVEMENTS W DEPT OF DEETSTOPENE OF THE STREETS OF	S PREMISES RELATED EXPENDITURE 2 S PREMISES RELATED EXPENDITURE 2 FMS REJECTION SUSPENSE BS242 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials Building Construction Materials Building Construction Materials Works - Construction, Repair & Maintenance Mories - Construction, Repair & Maintenance	10 R & M OF FUED PLANT 10 FMS CODINING SUPPRISE ACCOUNT 39 GENERAL REPAIRS 39 GENERAL REPAIRS 39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2018 17/04/2015	523651 523651 523659 523660 523666 523667	795.00 Revenue	TSG BULDING SERVICES TSG BULDING SERVICES TSG BULDING SERVICES TSG BULDING SERVICES P FITZSIMMONS LTD TA DYNO ROD P FITZSIMMONS LTD TA DYNO ROD PREMIER PROPERTY SERVICES SOUTHERN L PREMIER PROPERTY SERVICES SOUTHERN L A KATERIADION & BOADERS I TO	4427950
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - HOUSING SERVICE_CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - HOUSING SERVICE_CP	RENOVATION OF L.A. DWELLINGS C	P10 CAPITAL - IMPROVEMENTS W	WODERNIS'N PREMISES RELATED EXPENDITURE 2 WODERNIS'N PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000 17/04/2015 2000 17/04/2015	523666 523667	795.00 Revenue 585.37 Capital 985.76 Capital	PREMIER PROPERTY SERVICES SOUTHERN L	LT 5368222 JLT 5368222
						2000 17/04/2015	523673	558.00 Revenue		
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 HOUSING REVENUE ACCOUNT BV06	RENOVATION OF L.A. DWELLINGS C RESPONSIVE & VOID MAINTENANCE 5	P10 CAPITAL - IMPROVEMENTS W 001 DEPT STREETSCENE 81 BAL. SHEET - COLLECTION FI		Building Construction Materials Building Construction Materials	10 R & M OF BUILDINGS 10 GENERAL REPAIRS	2000 17/04/2015 2018 17/04/2015	523676 523677	4108.80 Capital 720.00 Revenue	CADE ROOFING & BUILDING SERVICES LTD HARFORD SPECIALISED SERVICES LTD	02795780 02338660
	BAL. SHEET - COLLECTION FUND B	BAL SHEET - COLLECTION FI	PERSONAL ACCOUNTS BS210	Local/Central Government	HAMPSHIRE FIRE/RESCUE PRECEPT	P161 16/04/2015	523681	254267.77 Balance Sheet	HAMPSHIRE FIRE & RESCUE AUTHORITY	
Farlam Boody Court Ingolistics data go 44 foliosis abstrait B BLACE BEET BEET BEET BEET BEET BEET BEET BE	BAL SHEET - COLLECTION FUND B	S1 BAL SHEET - COLLECTION FI S1 BAL SHEET - COLLECTION FI	PERSONAL ACCOUNTS BS210 PERSONAL ACCOUNTS BS210	Local/Central Government Local/Central Government	HAMPSHIRE POLICE PRECEPT 98 HAMPSHIRE C.C. PRECEPT ACCOUNT	P159 16/04/2015 P157 16/04/2015	523682 523683	552770.32 Balance Sheet 3994267.03 Balance Sheet	POLICE & CRIME COMMISSIONER HAMPSHIRE HAMPSHIRE COUNTY COUNCIL	Æ
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS				Financial Services	20 CONT DECCHE CARD CASH CONTR	II C114 16/04/2015	523685	4371 91 Balance Sheet		SC090312
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 RVn9	FMS BALLSHEET & CONTROL ACCT. B CULTURE AND HERITAGE B CULTURE AND HERITAGE B CULTURE AND HERITAGE B NON WORK GROUP HOLDING ACCOUN B	FINS BILL PRIES I CONTROL V09A DEPT of COMMUNITY and STR V09A DEPT of COMMUNITY and STR V09A DEPT of COMMUNITY and STR V18 DEPT of FINANCE and RESOU	SCENE SUPPLIES & SERVICES 4 SCENE SUPPLIES & SERVICES 4	Facilities & Management Services Unclassified	19 ADVERTISING JUDGING EXPENSES 19 POSTAGES	4910 17/04/2015 4967 17/04/2015	523692 523694	590.00 Revenue 1939.10 Revenue	ATLAS UK LIMITED MISS J HALEY	2444130
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CUI TURE AND HERITAGE B	VD9A DEPT of COMMUNITY and STR	1. CONNOCACIOUNIS COM SCENE SUPPLIES & SERVICES 4 SCENE SUPPLIES & SERVICES 4 SCENE SUPPLIES & SERVICES 4 S SUPPLIES & SERVICES 4 S SUPPLIES & SERVICES 4	Facilities & Management Services	19 POSTAGES	4500 17/04/2015	523692 523694 523696 523699	590.00 Revenue 1939.10 Revenue 749.00 Revenue 3000.00 Revenue	ATLAS UK LIMITED MISS J HALEY THE GRAPHIC DESIGN HOUSE NEOPOST LIMITED	02681030 02658324
	MONTHODIC ODOLE			Mail Services?	30 PUSTAGES	4500 17/04/2015 4700 17/04/2015	523699 523701	3000.00 Revenue	NEUPUST LIMITED	u2658324
				Facilities & Management Services	19 GRANTS AND SUBSCRIPTIONS	4700 17/04/2015		1562.92 Revenue		CIAT
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT B	V09B DEPT of COMMUNITY and STR	SCENE TRANSPORT RELATED EXPENDITUR 3	Facilities & Management Services Vehicle Management	38 TYRES	3022 24/04/2015	523704	601.40 Revenue	ATS EUROMASTER LIMITED	DIAT 04303731
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3	Vehicle Management Vehicle Management Vehicle Management Vehicle Management Vehicle Management Vehicle Management	90 TVDEO	3022 3022	24/04/2015 24/04/2015	523704 0.62 Revenue 523704 380.10 Revenue 523704 6.20 Revenue 523704 0.62 Revenue 523704 0.62 Revenue 523704 6.20 Revenue 523704 6.20 Revenue 523704 0.62 Revenue	ATS EUROMASTER LIMITED	04303731
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24LE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24LE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24LE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION	BV03G BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Vehicle Management Vehicle Management	38 TYRES 38 TYRES 38 TYRES	3022 3022 3022	24/04/2015 24/04/2015 24/04/2015	523704 183.80 Revenue 523704 6.20 Revenue 523704 0.62 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731 04303731 04303731
Fairbam Borough Council Introfessions data now windows and norther Fairbam Borough Council Introfessions data now windows and norther FAIR FAIRBAM BOTT AND REGULATORY SER BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITIONS TRANSPORT RELATED EXPENDITIONS	Vehicle Management	38 TYRES	3022	24/04/2015	523704 6.20 Revenue 523704 0.62 Revenue	ATS FUROMASTER LIMITED	04303731
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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	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3	Vehicle Management	38 TYRES	3022	24/04/2015	523704 65.00 Revenue	ATS EUROMASTER LIMITED	04303731
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	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3 TRANSPORT RELATED EXPENDITUE 3	Vehicle Management Vehicle Management	38 TYRES 38 TYRES	3022 3022	24/04/2015 24/04/2015	523704 18.60 Revenue 523704 1.86 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731 04303731
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Fareham Borough Council http://satistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT_AND_REGULATORY_SERBV03	WASTE COLLECTION	BVD3G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3	Vehicle Management Vehicle Management Vehicle Management	38 TYRES	3022 3022 3022 3022 3022 3022 3022	24/04/2015	523704 200.16 Revenue 523704 6.20 Revenue	ATS ELIROMASTER 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 EXPENDITUE 3	Vehicle Management	38 TYRES	3022	24/04/2015	523704 0.62 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	BV03G RV14 RV14 RV14	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	vertica notategement Vehicle Management Vehicle Management Vehicle Management Vehicle Management Vehicle Management	38 TYRES 38 TYRES 38 TYRES 38 TYRES	3022	24/04/2015 24/04/2015 24/04/2015 24/04/2015	523704 88.52 Revenue 523704 1.86 Revenue 523704 69.16 Revenue 523704 1.16 Revenue	ATS EUROMASTER LIMITED	04303731 04303731 04303731 04303731
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Eareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT DEL ATED EXPENDITUR 3	Vehicle Management	38 TYRES 90 TYPES	3022	24/04/2015	523704 69.16 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 TYRES	3022	24/04/2015	523704 1.16 Revenue 523704 4.35 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3	Vehicle Management Vehicle Management	38 TYRES	3022 3022 3022	24/04/2015	523704 1.86 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3	Vehicle Management	38 TYRES	3022	24/04/2015	523704 65.35 Revenue	ATS EUROMASTER LIMITED	04303731
Facilitation Bough Council Interpolated data gas Adelecia and Interpolate Child REVENER ACCOUNTS Fill and Bough Council Interpolated data gas Adelecia and Interpolate Child REVENER ACCOUNTS Fill and Bough Council Interpolated data gas Adelecia and Interpolate Child REVENER ACCOUNTS RV Fill and Bough Council Interpolated data gas Adelecia and Interpolate Child REVENER ACCOUNTS RV Fill and Bough Council Interpolated data gas Adelecia and Interpolate Child REVENER ACCOUNTS RV Fill and Bough Council Interpolated data gas Adelecia and Interpolate Child REVENER ACCOUNTS RV Fill and Bough Council Interpolated data gas Adelecia and Interpolate Child REVENER ACCOUNTS RV Fill and Bough Council Interpolated data gas Adelecia and Interpolate Child REVENER ACCOUNTS RV Fill and Bough Council Interpolated data gas Adelecia and Interpolate Child REVENER ACCOUNTS RV RV RV RV RV RV RV RV RV R	CONTRACT SERVICES D.S.O.	RV14 RV14 RV14 RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	vertical waterspensor Vehicle Maragement Vehicle Maragement Vehicle Maragement Vehicle Management Vehicle Management	38 TYRES 38 TYRES 38 TYRES 38 TYRES	3022 3022 3022 3022 3022 3022 3022	24/04/2015 24/04/2015	523704 1.16 Revenue 523704 1.16 Revenue 523704 5.521 Revenue 523704 1.86 Revenue 523704 1.86 Revenue 523704 4.35 Revenue 523704 4.35 Revenue 523704 1.86 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731
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Fairbam Bonoigh Council Introfessions data now windhortunglands OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 TYRES	3022	24/04/2015 24/04/2015 24/04/2015 24/04/2015 24/04/2015	523704 55.21 Revenue 523704 1.86 Revenue	ATS FUROMASTER LIMITED	04303731 04303731
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUF 3	Vehicle Management	38 TYRES	3022	24/04/2015	523704 4.35 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUF 3	Vehicle Management	38 TYRES	3022	24/04/2015	523704 1.86 Revenue	ATS EUROMASTER LIMITED	04303731
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. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3 TRANSPORT RELATED EXPENDITUE 3	Vehicle Management Vehicle Management	38 TYRES 38 TYRES	3022 3022	24/04/2015 24/04/2015		ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731 04303731
Fareham Borough Council http://satistics.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	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 TYRES	3022	24/04/2015	523704 1 16 Revenue	ATS EUROMASTER LIMITED	04303731
	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3	Makinin Managarana	38 TYRES	3022	24/04/2015		ATS EUROMASTER LIMITED	04303731
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Fareham Borough Council Intervisions data gov. unvanical authority/240E OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vericle Management	38 TYRES 38 TYRES 38 TYRES 38 TYRES 38 TYRES	3022	24/04/2015	523704 7.68 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.cov.uk/idhocal-authority/24LE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 TYRES	3022	24/04/2015	523704 15.00 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731
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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. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3 TRANSPORT RELATED EXPENDITUE 3	Vehicle Management	38 TYRES 38 TYRES	3022	24/04/2015 24/04/2015		ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731 04303731
	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management Vehicle Management Vehicle Management	90 TVDEO	3022 3022 3022	04/04/2045	523704 15.00 Revenue 523704 27.57 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council Intro/Istatistics data now widelingslauthority/ALE_CITER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TO SHIPDOOT DELATED EXPENDITUE O	vertical materiagement Vehicle Management Vehicle Management Vehicle Management Vehicle Management Vehicle Management	38 TYRES 38 TYRES 38 TYRES 38 TYRES	3022	24/04/2015 24/04/2015 24/04/2015 24/04/2015 24/04/2015	523704 7.68 Revenue	ATS ELIROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	RV14 RV14 RV14 RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Vehicle Management	38 TYRES	3022 3022 3022	24/04/2015	523704 15.00 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3	Vehicle Management	38 TYRES	3022	24/04/2015	523704 1.16 Revenue	ATS EUROMASTER LIMITED	04303731
Facilitation Bough Council Interpolated data gas Adelecia-anthrolly-SEE CHEER REVENER ACCOUNTS Fill and Bough Council Interpolated data gas Adelecia-anthrolly-SEE CHEER REVENER ACCOUNTS For a service of the Council Interpolated data gas Adelecia-anthrolly-SEE CHEER REVENER ACCOUNTS Fill and Bough Council Interpolated data gas Adelecia-anthrolly-SEE CHEER REVENER ACCOUNTS For and an Bough Council Interpolated data gas Adelecia-anthrolly-SEE CHEER REVENER ACCOUNTS For a service of the Council Interpolated data gas Adelecia-anthrolly-SEE CHEER REVENER ACCOUNTS For a service of the Council Interpolated data gas Adelecia-anthrolly-SEE CHEER REVENER ACCOUNTS For a service of the Council Interpolated data gas Adelecia-anthrolly-SEE CHEER REVENER ACCOUNTS For a service of the Council Interpolated data gas Adelecia-anthrolly-SEE CHEER REVENER ACCOUNTS FOR a service of the Council Interpolated data gas Adelecia-anthrolly-SEE CHEER REVENER ACCOUNTS FOR a service of the Council Interpolated data gas Adelecia-anthrolly-SEE CHEER REVENER ACCOUNTS FOR a service of the Council Interpolated data gas Adelecia-anthrolly-SEE CHEER REVENER ACCOUNTS FOR a service of the Council Interpolated data gas Adelecia-anthrolly-SEE CHEER REVENER ACCOUNTS FOR a service of the Council Interpolated data gas Adelecia-anthrolly-SEE CHEER REVENER ACCOUNTS FOR a service of the Council Interpolated data and SEE CHEER REVENER ACCOUNTS FOR a service of the Council Interpolated data and SEE CHEER REVENER ACCOUNTS FOR a service of the Council Interpolated data and SEE CHEER REVENER ACCOUNTS FOR a service of the Council Interpolated data and SEE CHEER REVENER ACCOUNTS FOR a service of the Council Interpolated data and SEE CHEER REVENER ACCOUNTS FOR a service of the Council Interpolated data and SEE CHEER REVENER ACCOUNTS FOR a service of the Council Interpolated data and SEE CHEER REVENER ACCOUNTS FOR a service of the Council Interpolated data and SEE CHEER REVENER ACCOUNTS FOR a service of the Council Interpolated data and SEE CHEER	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 TYRES	3022	24/04/2015	523704 7.68 Revenue 523704 15.00 Revenue 523704 1.16 Revenue 523704 1.35 Revenue 523704 4.35 Revenue 523710 1019.42 Revenue 523710 758.10 Capital 523723 540.00 Revenue	ATS EUROMASTER LIMITED M & S ENTERPRISES INSTAGROUP (CREST SURVEYING LTD)	04303731
Fareham Borough Council Intervisiansics, data gov. uskrandca-aumontry/241E. OTHER NEVENUE ACCOUNTS. RV. Enrichem Borough Council Intervisiansics data gov. uskrandca-aumontry/241E. CARTAI DEPCISIONAME. AUM ISTAIT SERVICE CD.	RENOVATION OF L.A. DWELLINGS	RV14 CR10	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUF 3 PREMISES RELATED EXPENDITURE 2	Horticultural Building Construction Materials	24 ROUTINE REPAIRS VEHICLES/PLANT	3010	17/04/2015 17/04/2015	523710 1019.42 Revenue 523720 758.10 Capital	M & S ENTERPRISES	01500228
Fareham Borough Council http://statistics.data.cov.uk/idhocal-authority/24LE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	RV14 CP10 RV14	DEPT STREETSCENE CAPITAL - IMPROVEMENTS WORK/MODERNS'N DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3	Vehicle Management	24 ROUTINE REPAIRS VEHICLES/PLANT 10 R & M OF BUILDINGS 38 ACCIDENT & DAMAGE REPS VEH & P	3011	17/04/2015	523723 540.00 Revenue	MECHELEC (FAREHAM) LTD	01746618
	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3	Vehicle Management	38 ACCIDENT & DAMAGE REPS VEH & P	3011	17/04/2015		MECHELEC (FAREHAM) LTD	01746618
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3	Vehicle Management	38 ACCIDENT & DAMAGE REPS VEH & P	3011	17/04/2015	523723 3.00 Revenue 523723 8.40 Revenue	MECHELEC (FAREHAM) LTD	01746618
Fareham Borough Council http://statistics.data.gov.uk/ld/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/ld/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3 TRANSPORT RELATED EXPENDITUE 3	Vehicle Management Vehicle Management	38 ACCIDENT & DAMAGE REPS VEH & P 38 ACCIDENT & DAMAGE REPS VEH & P	3011	17/04/2015 17/04/2015	523723 8.40 Revenue 523723 150.00 Revenue	MECHELEC (FAREHAM) LTD MECHELEC (FAREHAM) LTD	01746618 01746618
Fareham Borough Council http://statistics.data.gov.uk/datocal-authority/24UE_CARITAL_PROGRAMME_CTHER_SERVICES_CR	ADDDOVED DDOOD MAKE	CDD4	CARITAL - ARRENAED RECORDANIAE	CUIDDUIED & CEDVACED 4	Works - Construction Repair & Maintenance	38 ACCIDENT & DAMAGE REPS VEH & P 39 CONSULTANTS FEES	3011	17/04/2015	523723 150.00 Revenue 623723 44700.00 Cavital	DALEDUID DEATTH DEGICANAL CONSTRUICT	01746618 TON L 01197246
Fareham Borough Council http://satistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOU APPROVED PROGRAMME CONTRACT SERVICES D.S.O.	IN RV18	CAPITAL - APPROVED PROGRAMME DEPT of FINANCE and RESOURCES CAPITAL - APPROVED PROGRAMME DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 EMPLOYEES RELATED EXPENDITUI 1	vencie Management Werks - Construction, Repair & Maintenance Financial Services Corsultancy Human Resources Healthcare	On CONDUCTIONS FFFE	4401	17/04/2015 30/04/2015 17/04/2015	523732 11700.00 Capital 523735 1021.00 Revenue 523739 4000.00 Capital 523744 1387.65 Revenue 523745 1275.00 Revenue	DUN & BRADSTREET LIMITED BAQUS GROUP PLC BUZZ PEOPLE RECRUITMENT LTD	0160043
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	Consultancy	15 CONSULTANTS FEES 26 AGENCY WORKERS	4401	17/04/2015	523739 4000.00 Capital	BAQUS GROUP PLC	6013357
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITUI 1	Human Resources	26 AGENCY WORKERS	1050 4977	30/04/2015	523744 1387.65 Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_PLANNING SERVICES BV13	COMMUNITY DEVELOPMENT CENTRAL SERVICES TO THE PUBLIC	BV13H		SUPPLIES & SERVICES 4	Healthcare	31 YOUTH PROJECTS	4977	24/04/2015	523745 1275.00 Revenue		07764753
Faviant Bough Court Interpolations data gave Advices autom/DAE, CHIEF RICHARD ACCOUNTS FOR Faviant Bough Court Interpolations data gave Advices autom/DAE, CHIEF RICHARD ACCOUNTS FOR Faviant Bough Court Interpolations data gave Advices autom/DAE, CHIEF RICHARD ACCOUNTS FOR Faviant Bough Court Interpolations data gave Advices autom/DAE, CHIEF RICHARD ACCOUNTS FOR Faviant Bough Court Interpolations and gave Advices autom/DAE, CHIEF RICHARD ACCOUNTS FOR Faviant Bough Court Interpolations data gave Advices autom/DAE, CHIEF RICHARD SERVICES BY Faviant Bough Court Interpolations data gave Advices autom/DAE, CENTRA, SERVICES BY Faviant Bough Court Interpolations data gave Advices autom/DAE, CHIEF RICHARD SERVICES BY Faviant Bough Court Interpolations data gave Advices autom/DAE, FLANNOR SERVICES BY BY Faviant Bough Court Interpolations data gave Advices autom/DAE, FLANNOR SERVICES BY BY BY BY BY BY BY BY BY BY	ECONOMIC DEVELOPMENT	BV13E	DEPT of FINANCE and RESOURCES DEPT of STRATEGIC PLANNING and ENVIRONMEN	T SUPPLIES & SERVICES 4	Legal Services Facilities & Management Services	28 POSTAGES 19 EXTERNAL PRINTING	4500 4310	17/04/2015 17/04/2015	523749 4000.00 Capital 523744 1387.65 Revenue 523745 1275.00 Revenue 523748 1558.48 Revenue 523751 600.00 Revenue	ELECTORAL REFORM SERVICES THE LOOP	02263092 6977481
	DEVELOPMENT CONTROL	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMEN	T SUPPLIES & SERVICES 4		15 CONSULTANTS FEES	4401	17/04/2015	523752 2136.00 Revenue	redacted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	DEVELOPMENT CONTROL	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMEN	T SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES	4401 4401 4400	17/04/2015	523752 2136.00 Revenue 523753 1755.00 Revenue	JENKINSDUVAL LTD	5471927
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	SUPPLIES & SERVICES 4	Local/Central Government	98 LEGAL FEES	4400	24/04/2015	523755 2984.00 Revenue	HAMPSHIRE COUNTY COUNCIL VEALE WASSEROLISH VIZAROS	00384033
Fairbain Bough Courcel Brighussiancia dais gra-Malifecta-altratin/D-EE_CENTRA, ESPINCES GO. Fairbain Bough Courcel Brighussiancia dais gra-Malifetta-altratin/D-EE_CENTRA, ESPINCES GO.	CENTRAL SERVICES TO THE PUBLIC SCHEMES FUNDED FROM BALANCES SCHEMES FUNDED FROM BALANCES SCHEMES FUNDED FROM BALANCES SCHEMES FUNDED FROM BALANCES SCHEMES FUNDED FROM BALANCES CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC SCHEME APPRIMED TO THE SCHEME SCHEME APPRIMED TO THE SCHEME SC	CP20	DEPT of COMMUNITY and STREET SCENE. CAPITAL - SCHEMES FUNDED FROM BALANCES DEPT of COMMUNITY and STREETSCENE.	SUPPLIES & SERVICES 4	Legal Services Legal Services Legal Services Legal Services Legal Services	28 CONSULTANTS FEES 28 CONSULTANTS FEES 28 CONSULTANTS FEES 28 CONSULTANTS FEES	4401 4401 4401 4401	17/04/2015 17/04/2015 17/04/2015 17/04/2015	523763 1972.00 Capital 523764 565.50 Capital 523765 17.90 Capital 523765 34965.00 Capital	VEALE WASBROUGH VIZARDS	OC384033
Fareham Borough Council http://statistics.data.gov.uk/ddiscal-authority/24LE_CAPITAL_PROGRAMME_COTHER SERVICES_CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24LE_CAPITAL_PROGRAMME_COTHER SERVICES_CP	SCHEMES FUNDED FROM BALANCES SCHEMES FUNDED FROM BALANCES	CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Legal Services	28 CONSULTANTS FEES 28 CONSULTANTS FEES	4401	17/04/2015	523764 565.50 Capital 523765 17.90 Canital	VEALE WASBROUGH VIZARDS VEALE WASBROUGH VIZARDS VEALE WASBROUGH VIZARDS	OC384033 OC384033 OC384033
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	Legal Services	28 CONSULTANTS FEES	4401	17/04/2015	523765 34365.00 Capital	VEALE WASBROUGH VIZARDS	OC384033
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	SUPPLIES & SERVICES 4	Information Communication Technology		4530	17/04/2015	523767 5500.00 Revenue	INFORM COMMERCIAL PROPERTY INFORM	AATIC 5599551
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07					Financial Services	20 BANK CHARGES	4530 4954	17/04/2015	523770 32.31 Revenue	ALLPAY 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 CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Financial Services Financial Services	20 SPECIAL EXPENDITURE 20 BANK CHARGES	4999 4954	17/04/2015 17/04/2015	523770 28.04 Revenue 523770 2.30 Revenue	ALLPAY LIMITED ALLPAY LIMITED	02933191 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 CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	BV07B BV07B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Financial Services Financial Services	20 BANK CHARGES 20 SPECIAL EXPENDITURE	4954	17/04/2015 17/04/2015	523770 2.30 Revenue 523770 0.29 Revenue	ALLPAY LIMITED ALLPAY LIMITED	02933191
Fareham Borough Council http://satistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07 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	SUPPLIES & SERVICES 4	Financial Services	20 BANK CHARGES	4999 4954	17/04/2015	523770 613.84 Revenue	ALLPAY LIMITED	02933191
	CENTRAL CERMINES TO THE RUPLIC	DI IOTO		CURRUNES A SERVICES 4	Elegacial Sequines	90 ODECIAL EVDENDITUDE	4999	17/04/2015	622770 622.76 Payeous	ALL DAVI HATED	02933191
Faviant Bough Court I Physiolectic data gav Advice-author()-24E CENTES ERVICES BOOT Faviant Bough Court I Physiolectic data gav Advice-author()-24E CENTES ERVICES BOOT Faviant Bough Court I Physiolectic data gav Advice-author()-24E CENTES ERVICES BOOT Faviant Bough Court I Physiolectic data gav Advice-author()-24E CENTES ERVICES BOOT Faviant Bough Court I Physiolectic data gav Advice-author()-24E CENTES ERVICES BOOT Faviant Bough Court I Physiolectic data gav Advice-author()-24E CENTES ERVICES BOOT Faviant Bough Court I Physiolectic data gav Advice-author()-24E CENTES ADVICES BOOT Faviant Boot gav Advice-author()-24E CENTES ADVICES BOOT Faviant Boot gav Advice-author()-24E CENTES AND BOOT FAVIANT B	CENTRAL SERVICES TO THE PUBLIC NON WORK GROUP HOLDING ACCOUNTY OF THE PUBLIC NON THE PUBL	BV07B	DEPT of COMMUNITY and STREET SCENE DEPT of FINANCE and RESOURCES DEPT STREET SCENE	SUPPLIES & SERVICES 4	Financial Services Financial Services Information Communication Technology	20 BANK CHARGES 20 SPECIAL EXPENDITURE 27 SOFTWARE LICENCES 26 SUBSCRIPTIONS TO CLIP.F.A.	4954 4999 4530	17/04/2015	523770 43.70 Revenue 523770 5.56 Revenue 523771 65.00 Revenue 523777 4425.00 Revenue 523777 5340.00 Revenue	ALLPAY LIMITED ALLPAY LIMITED ALLPAY LIMITED NORTHGATE INFORMATION SOLUTIONS UK INSTITUTE OF PUBLIC FINANCE LTD	02933191
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	SUPPLIES & SERVICES 4	Financial Services	20 SPECIAL EXPENDITURE	4999	17/04/2015	523770 5.56 Revenue	ALLPAY LIMITED	02933191
Farenam Borough Council Intervisions data gov. us/anocal-authority/24UE CENTRAL SERVICES BV0/	CENTRAL SERVICES TO THE PUBLIC	BV0/B	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Information Communication Fechnology	27 SUFTWARE LICENCES	4719	17/04/2015	5237/1 650.00 Revenue	NORTHGATE INFORMATION SOLUTIONS OR	02376684
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT	BV09B	DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Human Resources Works - Construction, Repair & Maintenance	39 FURNITURE & EQUIPT. PURCHASES	4000	24/04/2015	523777 4425.00 Revenue 523778 5340.00 Revenue	EARTH ANCHORS LTD	00842961
Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/ty/24UE HIGHWAYS ROADS AND TRANSPORT BV12	RECREATION AND SPORT	BV09B		SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance	39 FURNITURE & EQUIPT, PURCHASES	4000 4000	24/04/2015		EARTH ANCHORS LTD	00842961
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES	BV12D	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Street & Traffic Management	35 FURNITURE & EQUIPT. MAINT.	4030	30/04/2015	523780 8823.00 Revenue	CALE BRIPARC LTD	01863720
	COMPUTER APPROVED RECREATION AND SPORT	CP23 BV09B	CAPITAL - COMPUTER APPROVED DEPT STREETSCENE	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Facilities & Management Services Horticultural	19 FURNITURE & EQUIPT. PURCHASES 24 R&M OF TREE PRESERVATION	4000 2063	17/04/2015 17/04/2015	523785 2995.00 Capital 523786 1155.00 Revenue	ADDRESSING & MAILING SOLUTIONS LTD SHAWYERS TREE SPECIALISTS	04702481
Favian Boogh Courcil Trip/stratesca dairy out-Motice-autonity/AEE CULTURA, AND RELATED SERVICES BUDG Favian Boogh Courcil Trip/stratesca dairy out-Motice-autonity/AEE CULTURA, AND RELATED SERVICES BUDG Favian Boogh Courcil Trip/stratesca dairy out-Motice-autonity/AEE CULTURA, AND RELATED SERVICES BUDG Favian Boogh Courcil Trip/stratesca dairy out-Motice-autonity/AEE CULTURA, AND RELATED SERVICES BUDG Favian Boogh Courcil Trip/stratesca dairy out-Motice-autonity/AEE CULTURA, AND RELATED SERVICES Favian Boogh Courcil Trip/stratesca dairy out-Motice-autonity/AEE DIMONOMENT NOR RECURTORY SER BUDG Favian Boogh Courcil Trip/stratesca dairy out-Motice-autonity/AEE DIMONOMENT NOR RECURTORY SER BUDG Favian Boogh Courcil Trip/stratesca dairy out-Motice-autonity/AEE BUNGOMENT NOR RECURTORY SER BUDG Favian Boogh Courcil Trip/stratesca dairy out-Motice-autonity/AEE BUNGOMENT NOR RECURTORY SER BUDG Favian Boogh Courcil Trip/stratesca dairy out-Motice-autonity/AEE BUNGOMENT NOR RECURTORY SER BUDG Favian Boogh Courcil Trip/stratesca dairy out-Motice-autonity/AEE BUNGOMENT NOR RECURTORY SER BUDG Favian Boogh Courcil Trip/stratesca dairy out-Motice-autonity/AEE BUNGOMENT NOR RECURTORY SER BUDG Favian Boogh Courcil Trip/stratesca dairy out-Motice-autonity/AEE BUNGOMENT NOR RECURTORY SER BUDG Favian Boogh Courcil Trip/stratesca dairy out-Motice-autonity/AEE BUNGOMENT NOR RECURTORY SER BUDG Favian Boogh Courcil Trip/stratesca dairy out-Motice-autonity/AEE BUNGOMENT NOR RECURTORY SER BUDG Favian Boogh Courcil Trip/stratesca dairy out-Motice-autonity/AEE BUNGOMENT NOR RECURTORY SER BUDG Favian Boogh Courcil Trip/stratesca dairy out-Motice-autonity/AEE BUNGOMENT NOR RECURTORY SER BUDG Favian Boogh Courcil Trip/stratesca dairy out-Motice-autonity/AEE BUNGOMENT NOR RECURTORY SER BUDG Favian Boogh Courcil Trip/stratesca dairy out-Motice-autonity/AEE BUNGOMENT NOR RECURTOR SER BUDG Favian Boogh Courcil Trip/stratesca dairy out-Motice-autonity/AEE BUNGOMENT NOR RECURTOR SER BUDG Favian Boogh Courcil Trip/stratesca dairy out-Motice-autonity	DECDEATION AND COORT	BV09B BV09B	DEDT OTDEETDOENE	DOCUMERO DEL ATED EVERNOTURE O	Horticultural Horticultural	OF DAM OF THEE DESCENATION	2063 2063	17/04/201E		TITCUISIE IN TIMES OFFICIACION L'EN	07350007
Fareham Borough Council http://statistics.data.gov.ub/docal-authority/241F_CILITIRALAND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.ub/id/local-authority/241F_CILITIRALAND RELATED SERVICES BV09	RECREATION AND SPORT RECREATION AND SPORT RECREATION AND SPORT RECREATION AND SPORT STREET CLEANSING	RVD9R	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 TRANSPORT RELATED EXPENDITURE 2 TRANSPORT RELATED EXPENDITURE 3	Horicultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION 30 VEHICLE LICENCES	2063	17/04/2015	523787 300.00 Revenue 523787 80.00 Revenue 523787 80.00 Revenue 523788 145.00 Revenue	TITCHFIELD TREE SERVICES LTD TITCHFIELD TREE SERVICES LTD TITCHFIELD TREE SERVICES LTD POST OFFICE LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT	BV09B BV09B BV09B BV03F	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural Horticultural Mail Services?	24 R&M OF TREE PRESERVATION	2063 2063 2063 2063 3023	17/04/2015 17/04/2015 17/04/2015 17/04/2015	523787 300.00 Revenue 523787 80.00 Revenue 523787 600.00 Revenue 523788 145.00 Revenue	TITCHFIELD TREE SERVICES LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT	BV09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION	2063	17/04/2015	523787 600.00 Revenue	TITCHFIELD TREE SERVICES LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3	Mail Services?	30 VEHICLE LICENCES	3023	17/04/2015	523788 145.00 Revenue	POST OFFICE LTD	02154540
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	PARKING SERVICES WASTE COLLECTION	BV12D BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3 TRANSPORT RELATED EXPENDITUE 3	Mail Services? Mail Services?	30 VEHICLE LICENCES 30 VEHICLE LICENCES	3023 3023	17/04/2015 17/04/2015	523788 225.00 Revenue 523788 280.00 Revenue	POST OFFICE LTD POST OFFICE LTD	02154540 02154540
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	Mail Services?	30 VEHICLE LICENCES	3023	17/04/2015	523788 225.00 Revenue 523788 280.00 Revenue 523788 650.00 Revenue	POST OFFICE LTD	02154540
	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3	Mail Services?	30 VEHICLE LICENCES	3023 3023	17/04/2015	523788 280.00 Revenue	POST OFFICE LTD	02154540
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3	Mail Services?	30 VEHICLE LICENCES	3023	17/04/2015	523788 225.00 Revenue	POST OFFICE LTD	02154540
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	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3 TRANSPORT RELATED EXPENDITUE 3	Mail Services? Mail Services?	30 VEHICLE LICENCES 30 VEHICLE LICENCES	3023 3023	17/04/2015 17/04/2015	523788 650.00 Revenue 523788 650.00 Revenue	POST OFFICE LTD POST OFFICE LTD	02154540 02154540
Fareham Borough Council Introfessifishes data now wideling claudhoring/ALE FINAROMMENT AND REGULATORY SER BUIGS	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Mail Services?	30 VEHICLE LICENCES	3023	17/04/2015	523788 650.00 Revenue	POST OFFICE LTD	02154540
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	WASTE COLLECTION CONTRACT SERVICES D.S.O. NON WORK GROUP HOLDING ACCOL HOUSING CAPITAL RECEIPTS POOL	RV14	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Mail Services? Mail Services? Mail Services?	30 VEHICLE LICENCES 30 VEHICLE LICENCES 30 VEHICLE LICENCES	3023	17/04/2015 17/04/2015 17/04/2015	523788 650.00 Revenue 523788 225.00 Revenue 523788 225.00 Revenue	POST OFFICE LTD POST OFFICE LTD POST OFFICE LTD POST OFFICE LTD	02154540
Fareham Borough Council http://satalstics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOU	IN RV18	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3	Mail Services?	30 VEHICLE LICENCES	3023	17/04/2015	523788 225.00 Revenue	POST OFFICE LTD	02154540
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER OPERATING EXPENDITURE BVB01	HOUSING CAPITAL RECEIPTS POOL RENOVATION OF L.A. DWELLINGS	BVB050 CP10		TRANSFER PAYMENTS 6 PREMISES RELATED EXPENDITURE 2	Local/Central Government Works - Construction, Repair & Maintenance	98 POOLED CAPITAL RECPT TO GOVT 39 R & M OF BUILDINGS	6902	17/04/2015 17/04/2015	523790 51992.43 Revenue 523792 683.23 Capital	DCLG (Dept. for Communities & Local Govt.) PREMIER PROPERTY SERVICES SOUTHER	MIT 5269222
Fareham Borough Council http://statistics.data.cov.uk/dhocal-authority/24LE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNS'N CAPITAL - IMPROVEMENTS WORK/MODERNS'N	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	17/04/2015	523793 588.87 Capital	PREMIER PROPERTY SERVICES SOUTHER	RN LT 5368222
Favian Boogh Courcil Tepistatiscs data gov. Anticles-autonity/CAE. ENVIRONMENT AND REGULATION SER. BUGG. Favian Boogh Courcil Tepistatiscs data gov. Anticles-autonity/CAE. ENVIRONMENT AND REGULATION SER. BUGG. Favian Boogh Courcil Tepistatiscs data gov. Anticles-autonity/CAE. ENVIRONMENT AND REGULATION SER. BUGG. Favian Boogh Courcil Tepistatiscs data gov. Anticles-autonity/CAE. CENTRA REPORT ACCOUNTS. BUGG. Favian Boogh Courcil Tepistatiscs data gov. Anticles-autonity/CAE. CENTRA REPORT EXPENSION SERVICE CF Favian Boogh Courcil Tepistatiscs data gov. Anticles-autonity/CAE. CENTRA PROCEAME - HOUSING SERVICE CF Favian Boogh Courcil Tepistatiscs data gov. Anticles-autonity/CAE. CENTRA PROCEAME - HOUSING SERVICE CF Favian Boogh Courcil Tepistatiscs data gov. Anticles-autonity/CAE. CENTRA PROCEAME - HOUSING SERVICE CF Favian Boogh Courcil Tepistatiscs data gov. Anticles-autonity/CAE. CENTRA PROCEAME - HOUSING SERVICE CF Favian Boogh Courcil Tepistatiscs data gov. Anticles-autonity/CAE. CENTRA PROCEAME - HOUSING SERVICE CF Favian Boogh Courcil Tepistatiscs data gov. Anticles-autonity/CAE. CENTRA PROCEAME - HOUSING SERVICE CF Favian Boogh Courcil Tepistatiscs data gov. Anticles-autonity/CAE. CENTRA PROCEAME - HOUSING SERVICE CF Favian Boogh Courcil Tepistatiscs data gov. Anticles-autonity/CAE. CENTRA PROCEAME - HOUSING SERVICE CF Favian Boogh Courcil Tepistatiscs data gov. Anticles-autonity/CAE. CENTRA PROCEAME - HOUSING SERVICE CF Favian Boogh Courcil Tepistatiscs data gov. Anticles-autonity/CAE. CENTRA PROCEAME - HOUSING SERVICE CF Favian Boogh Courcil Tepistatiscs data gov. Anticles-autonity/CAE. CENTRA PROCEAME - HOUSING SERVICE CF Favian Boogh Courcil Tepistatiscs data gov. Anticles-autonity/CAE. CENTRA PROCEAME - HOUSING SERVICE CF Favian Boogh Courcil Tepistatiscs data gov. Anticles-autonity/CAE. CENTRA PROCEAME - HOUSING SERVICE CF Favian Boogh Courcil Tepistatiscs data gov. Anticles-autonity/CAE. CENTRA PROCEAME - HOUSING SERVICE CF Favian Boogh Courcil Tepistatiscs data gov. Anticles-auto	RENOVATION OF L.A. DWELLINGS	CP10 CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000 2000	17/04/2015	523798 805.62 Capital	PREMIER PROPERTY SERVICES SOUTHER	RN LT 5368222
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	CEMETERIES CREM & MORTUARY	BV03A	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Unclassified	CONSULTANTS FEES 20 AGENCY WORKERS	4401 1050	17/04/2015	523883 1900.00 Revenue 524104 2269.64 Revenue	PETER MITCHELL ASSOCIATES	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNTS HOUSE BUILDING	IN RV18 CP10	DEPT of FINANCE and RESOURCES CAPITAL - NEW HOUSE BUILDING	EMPLOYEES RELATED EXPENDITUI 1 SUPPLIES & SERVICES 4	Financial Services	20 AGENCY WORKERS CONSULTANTS FEES	1050	24/04/2015 24/04/2015	523883 1900.00 Revenue 524104 2269.64 Revenue 524112 2400.00 Capital 524122 540.00 Revenue	COMPLETE CASH MANAGEMENT LIMITED RADIAN	08067814
Fareham Borough Council Intervisiansics, data gov. uskanocal-aumonty/241E CAPTIAL PHOGRAMME - HOUSING SERVICE CP Excelore Borough Council Intervisiansics data gov. uskaldocal-autoptic/241E BLANNING SERVICE BLANNING SERVICE BLANNING SERVICE BLANNING SERVICE CP	DI ANDINO DOLLOV	RV13C			Unclassified Consultancy	15 CONSULTANTS FEES	4401	24/04/2016	524112 2400.00 Capital 524122 540.00 Revenue	ADAMS HENDBY CONSULTING LTD	03804753
Fareham Borough Council http://statistics.data.cov.uk/id/local-authority/24UE_PLANNING_SERVICES BV13	PLANNING POLICY	BV13C	DEPT of STRATEGIC PLANNING and ENVIRONMEN	T SUPPLIES & SERVICES 4	Local/Central Government	98 CONTRIBUTION TO RUNNING EXPENS	4703	24/04/2015	524123 1000.00 Revenue	WINCHESTER CITY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	PLANNING POLICY HOUSE RENOVATION GRANTS RENOVATION OF L.A. DWELLINGS	BV13C CP11 CP10	DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT of STRATEGIC PLANNING and ENVIRONMEN CAPITAL - HOUSE RENOVATION GRANTS CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	SUPPLIES & SERVICES 4	Ucoal/Central Government Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GRANTS AND SUBSCRIPTIONS	4703 4700	24/04/2015 24/04/2015 24/04/2015	524122 540.00 Revenue 524123 1000.00 Revenue 524129 3145.00 Capital 524137 1552.10 Capital	WINCHESTER CITY COUNCIL KEMP BUILDERS C PROUDLOCK LTD	
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	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	24/04/2015	524137 1552.10 Capital	C PROUDLOCK LTD	03081239
Favian Bough Courcil Brighistatics dain gav-kilokise-aintrolly-RE, CMPTH, ROCKSMAE - HOUSING SERVICE CPI Parkin Bough Courcil Republistatics dain gav-kilokise-aintrolly-RE, CMPTH, ROCKSMAE - HOUSING SERVICE CPI Favian Bough Courcil Republistatics dain gav-kilokise-aintrolly-RE, CMPTH, ROCKSMAE - HOUSING SERVICE CPI Parkind Bough Courcil Republistatics dain gav-kilokise-aintrolly-RE, PLANNO SERVICE BY Parkind Bough Courcil Republistatics dain gav-kilokise-aintrolly-RE, PLANNO SERVICE BY Parkind Bough Courcil Republistatics dain gav-kilokise-aintrolly-RE, PLANNO SERVICE BY Parkind Bough Courcil Republistatics dain gav-kilokise-aintrolly-RE, CMPTH, ROCKSMAE - HOUSING SERVICE CPI Parkind Bough Courcil Republistatics dain gav-kilokise-aintrolly-RE, CMPTH, ROCKSMAE - HOUSING SERVICE CPI Parkind Bough Courcil Republistatics dain gav-kilokise-aintrolly-RE, CMPTH, ROCKSMAE - HOUSING SERVICE CPI Parkind Bough Courcil Republistatics dain gav-kilokise-aintrolly-RE, CMPTH, ROCKSMAE - HOUSING SERVICE CPI Parkind Bough Courcil Republistatics dain gav-kilokise-aintrolly-RE, CMPTH, ROCKSMAE - HOUSING SERVICE CPI Parkind Bough Courcil Republistatics dain gav-kilokise-aintrolly-RE, CMPTH, ROCKSMAE - HOUSING SERVICE CPI Parkind Bough Courcil Republistatics dain gav-kilokise-aintrolly-RE, CMPTH, ROCKSMAE - HOUSING SERVICE CPI Parkind Bough Courcil Republistatics dain gav-kilokise-aintrolly-RE, CMPTH, ROCKSMAE - HOUSING SERVICE CPI Parkind Bough Courcil Republistatics daintrolly-RE, CMPTH, ROCKSMAE - HOUSING SERVICE CPI Parkind Bough Courcil Republistatics daintrolly-RE, CMPTH, ROCKSMAE - HOUSING SERVICE CPI Parkind Bough Courcil Republistatics daintrolly-RE, CMPTH, ROCKSMAE - HOUSING SERVICE CPI Parkind Bough Courcil Republistatics daintrolly-RE, CMPTH, ROCKSMAE - HOUSING SERVICE CPI Parkind Bough Courcil Republistatics daintrolly-RE, CMPTH, ROCKSMAE - HOUSING SERVICE CPI Parkind Bough Courcil Republistatics daintrolly-RE, AVENT AIR CPI Parkind Bough Courcil Republistation daintrolly-RE, AVENT AIR CPI Parkind Bough Courcil Republis	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10 CP10	CAPITAL - IMPROVEMENTS WORK/MODERNS'N CAPITAL - IMPROVEMENTS WORK/MODERNS'N	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000 2000	24/04/2015 24/04/2015	524152 3299.99 Capital 524153 3299.99 Capital	LIBERTY GAS GROUP LTD LIBERTY GAS GROUP LTD	04242416 04242416
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	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	24/04/2015	524154 2924.99 Capital	LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS	CP10 CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000 2000	24/04/2015	524155 2924.99 Capital	LIBERTY GAS GROUP LTD	04242416
	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	24/04/2015	524156 3299.99 Capital	LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10 CP10	CAPITAL - IMPROVEMENTS WORK/MODERNS'N CAPITAL - IMPROVEMENTS WORK/MODERNS'N	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000 2000 2000	24/04/2015 24/04/2015	524157 2924.99 Capital 524160 3299.99 Capital	LIBERTY GAS GROUP LTD	04242416
Farefrent Borough Council http://statistics.data.gov.uk/id/tocal-authorny/24UE_CAPTIAL PROGRAMME - HOUSING SERVICE CP Farefrent Borough Council http://statistics.data.gov.uk/id/tocal-authorny/24UE_CABITAL PROGRAMME - LOUGH-ROSSING SERVICE CP	RENOVATION OF LA DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNS'N	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction Repair & Maintenance	39 R & M OF BUILDINGS	2000	24/04/2015	524161 3299.99 Capital	LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	24/04/2015	524165 11264.90 Revenue	CITY ELECTRICAL FACTORS LTD	00338408
Ferbina Boogh Council Ingilitatation data gou Arkitocheai purbin/PALE (PATTA, PROGRAME - HLUBINS SERVICE D' Ferbina Boogh Council Ingilitatation data gou Arkitocheai purbin/PALE (PATTA, PROGRAME - HLUBINS SERVICE D' Ferbina Boogh Council Ingilitatation data gou Arkitocheai purbin/PALE (PATTA, PROGRAME - HLUBINS SERVICE D' Ferbina Boogh Council Ingilitatation data gou Arkitocheai purbin/PALE (PATTA, PROGRAME - HLUBINS SERVICE D' Ferbina Boogh Council Ingilitatation data gou Arkitocheai purbin/PALE (PATTA PROGRAME - HLUBINS SERVICE D' Ferbina Boogh Council Ingilitatation data gou Arkitocheai purbin/PALE (PARTONIA & INTESTIBETTI EL 87 800	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS CONTRACT SERVICES D.S.O. INVESTMENT PROPERTIES	CP10 RV14 BVB170	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N DEPT STREETSCENE DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Building Construction Materials Consultancy	39 R & M OF BUILDINGS 10 MATERIALS (OPERATIONAL) 15 R & M OF BUILDINGS	2000	24/04/2015 24/04/2015 24/04/2015	524161 3299.99 Capital 524165 11264.90 Revenue 524177 500.00 Revenue	LIBERTY GAS GROUP LTD CITY ELECTRICAL FACTORS LTD HELLIER LANGSTON LTD	04242416 04242416 00336408 5013122
	CULTURE AND HERITAGE	BV09A	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000 2001	24/04/2015	524181 15.00 Revenue 524181 110.00 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS INVESTMENT PROPERTIES	BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF LEASED PROPERTIES	2001	24/04/2015	524181 110.00 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	INVESTMENT PROPERTIES RECREATION AND SPORT	BVB170 BV09B	DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000 2000	24/04/2015 24/04/2015	524181 260.00 Revenue 524181 790.00 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_HGHWAYS_ROADS_AND_TRANSPORTBV12_	PARKING SERVICES	BV12D	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	24/04/2015	524181 300.00 Revenue 524181 70.00 Revenue 524181 70.00 Revenue 524181 22318.55 Revenue 524181 2558.82 Revenue 524181 605.00 Revenue 524181 605.00 Revenue 524181 8501.51 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH	RVn3C	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000 2000 2018	24/04/2015	524181 300.00 Revenue 524181 70.00 Revenue 524181 22318.55 Revenue	COMSERV/UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	24/04/2015	524181 22318.55 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	RV14	DEPT OF EINANCE and PERCURSES	SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance	39 MATERIALS (OPERATIONAL)	4007 2000	24/04/2015	524181 2536.82 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Farefram Borough Council http://statistics.data.gov.uk/id/local-authorny/24UE_OTHER REVENUE ACCOUNTS RV Farefram Borough Council http://statistics.data.gov.uk/id/local-authorny/24UE_OTHER REVENUE ACCOUNTS PV	NON WORK GROUP HOLDING ACCOU	IN RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R&M OF BUILDINGS 39 R&M OF BUILDINGS	2000	24/04/2015 24/04/2015	524181 255.00 Revenue	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. NON WORK GROUP HOLDING ACCOUNTS WORK GROUP HOLDING WORK GROUP HOLDING WORK GROUP WORK	RV14	DEPT STREETSCENE DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT STREETSCENE	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Works - Construction, Népair & Marinhenance Works - Construction, Repair & Marinhenance Works - Construction, Repair & Mainhenance Works - Construction, Repair & Mainhenance Works - Construction, Repair & Mainhenance Social Community Care Supplies & Services	39 GENERAL REPAIRS 39 MATERIALS (OPERATIONAL) 39 R & M OF BUILDINGS 39 R & M OF BUILDINGS 32 MATERIALS (OPERATIONAL)	2000 4007	24/04/2015 24/04/2015 24/04/2015 24/04/2015	524181 2538.82 Revenue 524181 605.00 Revenue 524181 255.00 Revenue 524188 -501.51 Revenue	COMSERV (UK) LTD AKW MEDI-CARE LTD	02764920
			DEPT STREETSCENE	SUPPLIES & SERVICES 4			4007	24/04/2015		AKW MEDI-CARE LTD	02764920
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 R & M OF BUILDINGS	2000	24/04/2015	524199 1270.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED	3623785
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	STREET CLEANSING STREET CLEANSING	BV03F BV03F	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Building Construction Materials Building Construction Materials	10 FURNITURE & EQUIPT, PURCHASES 10 FURNITURE & EQUIPT, PURCHASES	4000 4000	30/04/2015 30/04/2015	524209 500.00 Revenue 524209 20.00 Revenue	CONTRACT SIGN SYSTEMS LTD CONTRACT SIGN SYSTEMS LTD	02573530 02573530
Fareham Borough Council http://statistics.data.cov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT RVINA	OTHER COMMUNAL SERVICES		DEPT of COMMUNITY and STREETSCENE	DOCUMENT OF LATED EXPENDITURE O	Utilies	37 SEWERAGE & ENVICHARGES (SWS)	2410	24/04/2015	524212 801.36 Revenue	SOLITHERN WATER SERVICES PLC	02573530
Faultain Borough Coursel Interplatations data governational and anti-plate in the Country of the Policy of the Country of the Country of the Policy of the Country of the Count	OTHER COMMUNAL SERVICES	5034 5034	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Utilities	37 SEWERAGE & ENV CHARGES (SWS)	2410	24/04/2015	524212 868.51 Revenue 524215 2970.00 Revenue	SOUTHERN WATER SERVICES PLC	02366670
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	COMMUNITY DEVELOPMENT	BV13H	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance	39 FURNITURE & EQUIPT. PURCHASES	4000	30/04/2015	524215 2970.00 Revenue	EARTH ANCHORS LTD	00842961

Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE PLANNING SERVICES BV1: Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CENTRAL SERVICES BV0	3	COMMUNITY DEVELOPMENT BV13H CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Financial Services	39 FURNITURE & EQUIPT. PURCHASES 4000 20 BAILIFFS FEES 4402	30/04/2015 24/04/2015	524215 95.00 Revenue 524218 585.83 Revenue	EARTH ANCHORS LTD GOODWILLIE & CORCORAN	00842961
Favilm Bough Court Inspirations day on Addicate antimy PAE - ENTIME, IRRVCES - STATE -	19	RECREATION AND SPORT BY09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	24/04/2015	524220 220.00 Revenue	TITCHFIELD TREE SERVICES LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BVD	19	RECREATION AND SPORT BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063	24/04/2015	524220 1600.00 Revenue	TITCHFIELD TREE SERVICES LTD TITCHFIELD TREE SERVICES LTD	
Farbam Borough Council http://isstatisci.stata.gov.uk/discol-automity/24E CULTIRA. AND RELATED SERVICES 81/03 Farbam Borough Council http://isstatisci.stata.gov.uk/discol-automity/24E CULTIRA. AND RELATED SERVICES 81/03 Farbam Borough Council http://isstatisci.stata.gov.uk/discol-automity/24E CULTIRA. AND RELATED SERVICES 81/03 Farbam Borough Council http://isstatisci.stata.gov.uk/discol-automity/24E CULTIRA. AND RELATED SERVICES 81/03	19	RECREATION AND SPORT BY09B	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Highway Equipment & Materials? Highway Equipment & Materials? Highway Equipment & Materials?	23 FURNITURE & EQUIPT. PURCHASES 4000 23 FURNITURE & EQUIPT. PURCHASES 4000	30/04/2015 30/04/2015	524230 486.00 Revenue 524230 244.50 Revenue	ALLSPEED SIGNS & GRAPHICS LTD	02998509
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE CULTURAL AND RELATED SERVICES BVD Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE CULTURAL AND RELATED SERVICES BVD	19	RECREATION AND SPORT BY09B	DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Highway Equipment & Materials?	23 FURNITURE & EQUIPT, PURCHASES 4000 23 FURNITURE & EQUIPT, PURCHASES 4000	30/04/2015	524230 244.50 Revenue 524230 29.70 Revenue	ALLSPEED SIGNS & GRAPHICS LTD ALLSPEED SIGNS & GRAPHICS LTD TOYE KENNING & SPENCER LTD	02998509
Fareham Borough Council http://facetaidea.gov.uk/d/sceal-autoning/24LE_CULTURA_AMD RELATED SERVICES_BV0 Fareham Borough Council http://facetaidea.duning/autoning/24LE_CULTURA_AMD RELATED SERVICES_BV0 Fareham Borough Council http://facetaidea.duning/autoning/24LE_CULTURA_AMD RELATED SERVICES_BV0 Fareham Borough Council http://facetaidea.duning/autoning/24LE_CORPORTATA_BMDRELATED SERVICES_BV0 Fareham Borough Council http://facetaidea.duning/autoning/au	19	RECREATION AND SPORT BV09B RECREATION AND SPORT BV09B DEMOCRATIC REP.& MANAGEMENT BV07AA	DEPT STREETSCENE DEPT STREETSCENE DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Highway Equipment & Materials?	23 FURNITURE & EQUIPT. PURCHASES 4000 23 FURNITURE & EQUIPT. PURCHASES 4000 34 SPECIAL EXPENDITURE 4999	30/04/2015	524230 29.70 Revenue 524230 436.00 Revenue 524232 556.50 Revenue	ALLSPEED SIGNS & GRAPHICS LTD	02998509 01121668
Faireham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV0' Faireham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV0'	7A	DEMOCRATIC REP.& MANAGEMENT BV07AA DEMOCRATIC REP.& MANAGEMENT BV07AA	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Stationery Stationery	34 SPECIAL EXPENDITURE 4999 34 SPECIAL EXPENDITURE 4999	24/04/2015 24/04/2015	524232 556.50 Revenue 524232 166.95 Revenue	TOYE KENNING & SPENCER LTD TOYE KENNING & SPENCER LTD	01121668 01121668
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV0 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV0	7A	DEMOCRATIC REP.& MANAGEMENT BV07AA DEMOCRATIC REP.& MANAGEMENT BV07AA	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Stationery	34 SPECIAL EXPENDITURE 4999	24/04/2015	524232 106.95 Revenue 524232 12.50 Revenue	TOYE KENNING & SPENCER LTD	01121668
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV0	17A	DEMOCRATIC REP.& MANAGEMENT BV07AA	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Stationery	34 SPECIAL EXPENDITURE 4999	24/04/2015	524232 556.50 Revenue	TOYE KENNING & SPENCER LTD	01121668
Farken Brough Court Imprinstructure and grow additional amening ALE CORPORATE EXPLICATION CONTROL TO PRIVATE A CON	17A	CORPORATE MANAGEMENT BV07AB APPROVED PROGRAMME CP24	DEPT of FINANCE and RESOURCES CAPITAL - APPROVED PROGRAMME	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Consultancy Sports & Playground Equipment & Maintenance		24/04/2015	524241 10240.00 Revenue	VANGUARD CONSULTING LTD FREESTYLE SKATEPARKS LTD	2207133
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV0	19	RECREATION AND SPORT BYING	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 RAM OF GROUNDS 2060	24/04/2015	524241 10244.00 Novembe 524244 7006.40 Capital 524245 1850.00 Revenue 524254 5465.05 Capital 524260 1000.00 Revenue 524361 1000.50 Revenue 524361 2200.0 Revenue 524361 330.00 Revenue		4384134
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		Unclassified	GRANTS AND SUBSCRIPTIONS 4700	24/04/2015	524254 5465.05 Capital	LOTUS LANDSCAPES LTD BE INSULATED redacted personal data HOLY TRINITY PARISH OFFICE BALMORAL FLOORING LTD BALMORAL FLOORING LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV0 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS POADS AND TRANSPORT BV0	9	HOUSE RENOVALING GRANTS CP11 RESPONSIVE & VIOID MAINTENANCE 5901 PARING SERVICES BV12D RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	CAPIAL - HOUSE RENOVATION GRANTS DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Unclassified Street & Traffic Management Building Construction Materials Building Construction Materials	GRANTS AND SUBSCINENTIONS 4700 INSURANCES - EXCESSIAPPL) 4902 35 RENTS - GENERAL PAYABLE 2200 10 GENERAL REPAIRS 2018 10 GENERAL REPAIRS 2018	24/04/2015 24/04/2015 24/04/2015 24/04/2015	524260 1000.00 Revenue 524260 1400.50 Revenue	redacted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV0	16	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS 2018	24/04/2015	524361 220.00 Revenue	BALMORAL FLOORING LTD	5196959
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV0	16	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS 2018	24/04/2015	524361 330.00 Revenue	BALMORAL FLOORING LTD	5196959
	16 16	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		24/04/2015 24/04/2015		P R JACOBS FENCING P R JACOBS FENCING	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV0 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV0	16	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2		10 VOID COSTS - NOT RECHARGEABLE 2011	24/04/2015		P R JACOBS FENCING	
Favilmen Booky Court Insprintation data you Addiced analyzing AC (2014 REVISION REVISION ACCOUNT) Favilmen Booky Court Imprintation data you Addiced analyzing AC (2014 REVISION REVISION ACCOUNT) Favilmen Booky Court Imprintation data you Addiced analyzing AC (2014 REVISION REVISION ACCOUNT) Favilmen Booky Court Imprintation data you Addiced analyzing AC (2014 REVISION REVISION ACCOUNT) Favilmen Booky Court Imprintation data you Addiced analyzing AC (2014	16	RESPONSIVE & VOID MAINTENANCE 5901 CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Building Constitution Materials Building Constitution Materials Human Resources Whiche Management Vehicle Management	10 VOID COSTS - NOT RECHARGEABLE 2011 26 AGENCY WORKERS 1050	24/04/2015	524994 1745.79 Revenue 524977 1129.26 Revenue 524377 1129.26 Revenue 524378 261.00 Revenue 524378 262.64 Revenue 524384 265.80 Revenue 524384 133.76 Revenue 524384 133.76 Revenue	P R JACOBS FENCING BUZZ PEOPLE RECRUITMENT LTD	
Fairnam Bolough Council http://statistics.utata.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV0 Fairnam Bolough Council http://statistics.utata.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV0 Fairnam Bolough Council http://statistics.utata.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV0	13	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITUE 1 TRANSPORT RELATED EXPENDITUE 3	Vehicle Management	26 AGENCY WORKERS 1050 38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	24/04/2015	524377 1129.26 Revenue 524378 261.00 Revenue	COMMERCIAL COMPONENTS LTD COMMERCIAL COMPONENTS LTD	01308158 01308158
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV0	13	WASTE COLLECTION BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUF 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	24/04/2015 24/04/2015 24/04/2015 24/04/2015	524378 242.64 Revenue	COMMERCIAL COMPONENTS LTD	01308158
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BVD	19	RECREATION AND SPORT BV09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	24/04/2015	524384 285.80 Revenue	CEDAR TREE SURGEONS	
Fareham Borough Council http://statistics.data.gov.uk/id/oca/s-author/ty/24UE CULTURAL AND RELATED SERVICES BV0 Fareham Borough Council http://statistics.data.gov.uk/id/oca/s-author/ty/24UE CULTURAL AND RELATED SERVICES BV0 Fareham Borough Council http://statistics.data.gov.uk/id/oca/suhnor/ty/24UE CULTURAL AND RELATED SERVICES BV0	19	RECREATION AND SPORT BV09B RECREATION AND SPORT BV09B	DEPT STREETSCENE DEPT of COMMUNITY and 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 24 R&M OF TREE PRESERVATION 2063	24/04/2015 24/04/2015	524384 285.80 Revenue 524384 133.76 Revenue 524384 231.00 Revenue	CEDAR TREE SURGEONS CEDAR TREE SURGEONS	
	19	RECREATION AND SPORT BV09B	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Highway Equipment & Materials?	23 FURNITURE & EQUIPT. PURCHASES 4000	30/04/2015		PETER CLUTTERBUCK	
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CORPORATE & DEMOCRATIC CORE BV0' Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CORPORATE & DEMOCRATIC CORE BV0'		DEMOCRATIC REP.& MANAGEMENT BV07AA CORPORATE MANAGEMENT BV07AB	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Human Resources Human Resources	26 CONFERENCE EXPENSES (MEMBERS) 4611 26 SEMINAR/CONFERENCES EMPLOYEES 4612	30/04/2015 30/04/2015	524386 495.00 Revenue 524386 480.00 Revenue	LOCAL GOVERNMENT ASSOCIATION LOCAL GOVERNMENT ASSOCIATION	3487186 3487186
		NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Stationery	34 STATIONERY 4320	24/04/2015		WESTCOUNTRY PAPER	04314613
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV		NON WORK GROUP HOLDING ACCOUNTRY18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Stationery	34 STATIONERY 4320 34 STATIONERY 4320	24/04/2015	524389 26.48 Revenue	WESTCOUNTRY PAPER WESTCOUNTRY PAPER	04314613
Favilmen Boorgh Courcil Inspirituations data gove additional antimorphistic CHRES REVISION COURT TO PROVIDE THE PROVIDENCE OF THE PROVIDEN		NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES CAPITAL - APPROVED PROGRAMME DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Stationery	34 STATIONERY 4220	24/04/2015	524399 25.100 Novembe 524399 26.48 Revenue 524399 107.68 Revenue 524389 99.50 Revenue 524399 84.00 Revenue 524391 3000.00 Capital 524392 4386.14 Revenue 524392 1143.09 Revenue 524392 1143.09 Revenue	WESTSON AFFON DADED	04314613 04314613
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV		NON WORK GROUP HOLDING ACCOUN RV18 APPROVED PROGRAMME CP24 WASTE COLLECTION BV03G	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITUR 2 EMPLOYEES RELATED EXPENDITUI 1 EMPLOYEES RELATED EXPENDITUI 1	Stationery	34 STATIONERY 4320 33 R & M OF BUILDINGS 2000	24/04/2015	524389 84.00 Revenue	WESTCOUNTRY PAPER WESTCOUNTRY PAPER FREESTYLE SKATEPARKS LTD BUZZ PEOPLE RECRUITMENT LTD	04314613
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP		APPROVED PROGRAMME CP24	CAPITAL - APPROVED PROGRAMME	PREMISES RELATED EXPENDITURE 2	Sports & Playground Equipment & Maintenance	33 R & M OF BUILDINGS 2000	24/04/2015 24/04/2015 24/04/2015	524391 3300.00 Capital	FREESTYLE SKATEPARKS LTD	04940362
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER BV0. Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER BV0.	13	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPT STREETSCENE DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITUI 1 EMPLOYEES RELATED EXPENDITUI 1	Human Resources Human Resources	26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050	24/04/2015	524392 4386.14 Revenue 524392 1143.09 Revenue	BUZZ PEOPLE RECRUITMENT LTD BUZZ PEOPLE RECRUITMENT LTD	07908887 07908887
		WASTE COLLECTION BV03G	DEPT STREETSCENE		Human Resources	26 AGENCY WORKERS 1050	24/04/2015		BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV0:	13	WASTE COLLECTION BY03G WASTE COLLECTION BY03G	DEPT STREETSCENE DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITUI 1 EMPLOYEES RELATED EXPENDITUI 1	Human Resources Vehicle Management	26 AGENCY WORKERS 1050 38 TRAINING COURSES EMPLOYEES 1909	24/04/2015 24/04/2015	524392 2690.31 Revenue 524395 200.00 Revenue	BUZZ PEOPLE RECRUITMENT LTD 2 START LTD	07908887 06752547
Favilm Bough Count Inspirituation data gove additional annihy (ALE ENNIHOMENT AND REGULATION YES BOUGHT AND		WASTE COLLECTION DUDGE	DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITULES FMPLOYEES RELATED EXPENDITULES	Venice Management	38 TRAINING COURSES EMPLOYEES 1909 38 TRAINING COURSES EMPLOYEES 1909	24/04/2015	\$24395 200.00 Revenue \$24395 373.33 Revenue \$24397 2886.68 Revenue \$24411 5.00 Revenue \$24411 60.00 Revenue \$24411 60.00 Revenue \$24411 60.00 Revenue \$24411 5.00 Revenue \$24411 5.00 Revenue	2 START LTD	06752547
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	-	WASTE COLLEGISM CONTRACT SERVICES D.S.O. RV14 RECREATION AND SPORT BY098 STREET CLEANSING BY03F STREET CLEANSING BY03F STREET CLEANSING BY03F STREET CLEANSING BY03F	DEPT STREETSCENE	CHOLOVECO DEL ATED EXPENDITULA	versca kontagament Vehicle Management Human Resources Vehicle Management Vehicle Management	ON ACCIONAL MODIFIED	24/04/2015 24/04/2015 24/04/2015 24/04/2015 24/04/2015	524395 373.33 Revenue 524397 2886.68 Revenue 524411 5.00 Revenue 524411 6.000 Revenue 524411 6.000 Revenue 524411 6.000 Revenue 524411 6.000 Revenue	DUTT DECON E DECONATACATATO	07908887 04434339 04434339
Fairsham Borough Council http://isatalistics.data.gov.uk/id/local-author/hy/24UE CULTURAL AND RELATED SERVICES BV0 Fairsham Borough Council http://isatalistics.data.gov.uk/id/local-author/hy/24UE CULTURAL AND RELATED SERVICES BV0	19	RECREATION AND SPORT BV09B RECREATION AND SPORT BV09B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITUE 3 TRANSPORT RELATED EXPENDITUE 3 TRANSPORT RELATED EXPENDITUE 3	Vehicle Management	25 AUENLI WARRING 30 VERCLE CLEANNG 3009 38 VERCLE CLEANNG 3009 38 VERCLE CLEANNG 3039 38 VERCLE CLEANNG 3039 38 VERCLE CLEANNG 3039 58 VERCLE CLEANNG 3030	24/04/2015	524411 5.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/dibool.outhor/by/24UE CULTURAL AND RELATED SERVICES BVU Excellent Borough Council http://statistics.data.gov.uk/dibool.outhor/by/24UE ENGED DAMENT AND RECITLATORY SER	19	STREET CLEANSING BY03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITION 3	Venice Management	38 VEHICLE CLEANING 3030 38 VEHICLE CLEANING 3030	24/04/2015	524411 5.00 Revenue 624411 60.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/olfocosh-us/not/py24LE ENVIRONMENT AND REGULATORY SER BV0 Fareham Borough Council http://statistics.data.gov.uk/olfocosh-us/not/py24LE ENVIRONMENT AND REGULATORY SER BV0 Fareham Borough Council http://statistics.data.gov.uk/olfocosh-us/not/py24LE ENVIRONMENT AND REGULATORY SER BV0 Fareham Borough Council http://statistics.data.gov.uk/olfocosh-us/not/py24LE ENVIRONMENT AND REGULATORY SER BV0	13	STREET CLEANSING BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITOR 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 3030	24/04/2015	524411 60.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV0	13	STREET CLEANSING BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUF 3	Vehicle Management	38 VEHICLE CLEANING 3030	24/04/2015	524411 5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV0 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV0		STREET CLEANSING BY03F WASTE COLLECTION BY03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 3030 38 VEHICLE CLEANING 3030	24/04/2015 24/04/2015		MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339 04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BVD	13	WASTE COLLECTION BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3	Vehicle Management	38 VEHICLE CLEANING 3030	24/04/2015	524411 40.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV0	13	WASTE COLLECTION BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Vehicle Management	38 VEHICLE CLEANING 3030 38 VEHICLE CLEANING 3030	24/04/2015 24/04/2015	524411 40.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV0: Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV0:	13	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3 TRANSPORT RELATED EXPENDITUE 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 3030 38 VEHICLE CLEANING 3030	24/04/2015	524411 40.00 Revenue 524411 40.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Favilm Boogh Count Insplications day and decide admonthy ELE ENROPMENT AND REQULATORY SEE. BEING THE PROPERTY OF THE PROPERTY	13	WASTE COLLECTION BV03G	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Varice Managemer Varice	38 VEHICLE CLEANING 0.030 3 VEHICLE CLEANING 0.030 38 VEHICLE CLEANING 0.030 39 VEHICLE CLEANING 0.030 30 VEHICLE CLEANING 0.030	24/04/2015	524411 40.00 Revenue 524411 40.00 Revenue 524411 40.00 Revenue 524411 30.00 Revenue 524411 30.00 Revenue 524411 65.00 Revenue 524411 65.00 Revenue 524411 40.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339 04434339 04434339 04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV0	13	WASTE COLLECTION BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 VEHICLE CLEANING 3030	24/04/2015	524411 30.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV0 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV0	13	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 3030 38 VEHICLE CLEANING 3030	24/04/2015 24/04/2015	524411 65.00 Revenue 524411 65.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339 04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV0	13	WASTE COLLECTION BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUF 3	Vehicle Management	38 VEHICLE CLEANING 3030	24/04/2015	524411 40.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
	13	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Vehicle Management Vehicle Management Vehicle Management	38 VEHICLE CLEANING 3030 38 VEHICLE CLEANING 3030 38 VEHICLE CLEANING 3030	24/04/2015 24/04/2015	524411 20.00 Revenue 524411 40.00 Revenue 524411 40.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339 04434339
	13	WASTE COLLECTION DUOCE	DEDT OTDEETDOENE		Vehicle Management Vehicle Management	38 VEHICLE CLEANING 3030 38 VEHICLE CLEANING 3030	04/04/2045	524411 40.00 Revenue 524411 40.00 Revenue	MOBILE STEAM CLEANING SERVICES	04404000
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV0	13	WASTE COLLECTION BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 VEHICLE CLEANING 3030 38 VEHICLE CLEANING 3030 38 VEHICLE CLEANING 3030 38 VEHICLE CLEANING 3030	24/04/2015	524411 40.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV0 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV0	13	WASTE COLLECTION BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 VEHICLE CLEANING 3030	24/04/2015	524411 40.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV0	13	WASTE COLLECTION BY03G		TRANSPORT RELATED EXPENDITUE 3		38 VEHICLE CLEANING 3030	24/04/2015	524411 40.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER BV0 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER BV0	13	WASTE COLLECTION BY03G WASTE COLLECTION BY03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3 TRANSPORT RELATED EXPENDITUE 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 3030 38 VEHICLE CLEANING 3030	24/04/2015 24/04/2015	524411 40.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339 04434339
	13	WASTE COLLECTION BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3	Vehicle Management	38 VEHICLE CLEANING 3030 38 VEHICLE CLEANING 3030	24/04/2015		MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BVD	13	WASTE COLLECTION BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3	Vehicle Management	38 VEHICLE CLEANING 3030	24/04/2015	524411 40.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/tocal-author/ty/24UE ENVIRONMENT AND REGULATORY SER BV0 Fareham Borough Council http://statistics.data.gov.uk/id/tocal-author/ty/24UE ENVIRONMENT AND REGULATORY SER BV0	13	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Vehicle Management	38 VEHICLE CLEANING 3030 38 VEHICLE CLEANING 3030 38 VEHICLE CLEANING 3030 38 VEHICLE CLEANING 3030	24/04/2015 24/04/2015		MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339 04434339
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV		WASTE COLLECTION BV03G CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUF 3	Vehicle Management	30 VERGLE CILEANNG 3000 30 VERGLE CILEANNG 3000	24/04/2015	524411 5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339 04434339 04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV		CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 VEHICLE CLEANING 3030	24/04/2015	524411 5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339 04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV		CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 VEHICLE CLEANING 3030 38 VEHICLE CLEANING 3030	24/04/2015 24/04/2015	524411 5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV		CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3	Vehicle Management Vehicle Management Vehicle Management Vehicle Management		24/04/2015	524411 5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV		CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Vehicle Management	38 VEHICLE CLEANING 3030 38 VEHICLE CLEANING 3030	24/04/2015 24/04/2015	524411 5.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339 04434339
Fawther Bloody Court Imprissess date gas additional anticipy ALE CHEER REVEAU COURT IN THE PROPERTY OF THE PRO		NON WORK GROUP HOLDING ACCOUN RV18	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 3030	24/04/2015	524411 5.00 Revenue 524411 5.00 Revenue 524412 961.98 Revenue	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 RV18	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUF 3	Vehicle Management	38 HIRE OF VEHICLES 3210	24/04/2015	524412 961.98 Revenue	TOYOTA MATERIAL HANDLING UK	06265172
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV0 Enrollem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV0 Enrollem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV0	15	HOUSING BENEFIT ADMINISTRATION BYOSH CENTRAL SERVICES TO THE PUBLIC BYOTB CORPORATE MANAGEMENT BYOTAB RENOVATION OF I.A. DWELLINGS CP10	DEPT OF IRECTSIONED DEPT OF COMMUNITY and STREETSCENE DEPT OF COMMUNITY and STREETSCENE DEPT OF FINANCE and RESOURCES CAPITAL - IMPROVEMENTS WORK/MODERNISN DEPT OF THE IMPROVEMENT OF THE OFFICE OF THE OFFICE OF THE OFFICE OF THE OFFICE	INVESTMENT AND EXPENDING S SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Consultancy Consultancy Constitution Communication Technology Works - Construction, Repair & Maintenance	35 15 35 17 17 17 17 17 17 17 1	24/04/2015 24/04/2015 24/04/2015 24/04/2015 24/04/2015	524413 2979.30 Revenue 524413 1489.65 Revenue 524423 1467.02 Revenue 524424 1080.00 Capital	INTEC FOR BUSINESS LIMITED INTEC FOR BUSINESS LIMITED FIRST CALL BUSINESS COMMINCATIONS C PROUBLOCK LTD	03031768 03031768 1963820
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV0	7A	CORPORATE MANAGEMENT BV07AB	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology	27 EMERGENCY STANDBY SERVICE 4421	24/04/2015	524423 1467.02 Revenue	FIRST CALL BUSINESS COMMINCATIONS	1963820
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	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	24/04/2015	524424 1080.00 Capital	C PROUDLOCK LTD PREMER PROPERTY SERVICES SOUTHER	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOLISING SERVICE CP	102	INVESTMENT PROPERTIES BVB170 RENOVATION OF L.A. DWELLINGS CP10	DEPT of FINANCE and RESOURCES CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	24/04/2015 30/04/2015	524425 2385.96 Revenue 524426 2924.99 Capital 524431 502.86 Capital	LIBERTY CAS GROUP LTD	RN LT 5368222 04242416
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 R & M OF BUILDINGS 2000	24/04/2015	524431 502.86 Capital	INSTAGROUP (CREST SURVEYING LTD)	01500228
		RENOVATION OF L.A. DWELLINGS CP10 CONTRACT SERVICES D.S.O. RV14	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Environmental Services	18 R & M OF BUILDINGS 2000 19 MATERIALS (OPERATIONAL) 4007	24/04/2015 24/04/2015	524434 725.00 Capital 524435 565.30 Revenue	R H INSULATION SERVICES LIMITED RAINER SECURITY PRODUCTS LTD	02062526 02240635
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BVD	16	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Facilities & Management Services Facilities & Management Services	19 GENERAL REPAIRS 2018	24/04/2015	524436 3104.87 Revenue	SACLTD	01566628
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV		NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Facilities & Management Services	19 R & M OF BUILDINGS 2000	24/04/2015	524436 551.58 Revenue	SACLTD	01566628
Farenam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOVIDING CEDINGS CO		APPROVED PROGRAMME CP24 RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - APPROVED PROGRAMME CAPITAL - ENVIRONMENTAL IMPROVEMENTS CAPITAL - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Environmental Services Facilitée & Management Services Facilitée & Management Services Facilitée & Management Services Facilitée & Management Services Works - Construction, Repair & Maintenance Building Construction Materials Building Construction Materials Building Construction Materials Marker Construction Materials Marker Construction Repair & Maintenance	19 GENERAL REPAIRS 2018 19 R & M OF BULLDINGS 2000 30 R & M OF BULLDINGS 2000 10 R & M OF BULLDINGS 2000 10 R & M OF BULLDINGS 2000 10 R & M OF BULLDINGS 2000	24/04/2015 30/04/2015	524438 92256.97 Capital 524686 1392.01 Capital 524686 928.01 Capital	HAMPSHIRE PARTITIONING CONTRACTS LT BALMORAL FLOORING LTD BALMORAL FLOORING LTD	1D 02849065 5196959
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP		RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF BUILDINGS 2000	30/04/2015 30/04/2015	524686 928.01 Capital	BALMORAL FLOORING LTD	5196959
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BVD	16	CATCH UP REPAIRS 5902 CATCH UP REPAIRS 5902	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	30/04/2015 30/04/2015	524690 2800.64 Revenue 524691 3825.60 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV0	16	CATCH UP REPAIRS 5902	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	30/04/2015	524692 1441.48 Revenue 524693 539.47 Revenue	COMSERV (UK) LTD	05193429
Facility Biology Count Interpretations and government and interpretation of the County Interpretation of the County Interpretation and Interpretat	16 16	CATCH UP REPAIRS 5902 CATCH UP REPAIRS 5902 CATCH UP REPAIRS 5902 CATCH UP REPAIRS 5902	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	30/04/2015 30/04/2015	524694 948.53 Revenue 524696 4176.97 Revenue 524697 1717.51 Revenue 524698 1487.97 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV0	16	CATCH UP REPAIRS 5902	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	30/04/2015 30/04/2015	524697 1717.51 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV0	16	CATCH UP REPAIRS 5902	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	30/04/2015	524698 1487.97 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BVD	16	CATCH UP REPAIRS 5902 CATCH UP REPAIRS 5902 HOMELESSNESS BV05F	DEPT STREETSCENE DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	30/04/2015 30/04/2015 30/04/2015	524699 3954.88 Revenue 524700 636.60 Revenue 524702 21.93 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BVD	15	HOMELESSNESS BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	90 R & M OF BUILDINGS 2000 90 R & M OF BUILDINGS 2000 90 R & M OF LEASED PROPERTIES 2001	30/04/2015	524699 3954.88 Revenue 524700 636.60 Revenue 524702 21.93 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE GENERAL FUND HOUSING BVD Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	15	HOMELESSNESS BV05F RENOVATION OF L.A. DWELLINGS CP10	DEPT of COMMUNITY and STREETSCENE CAPITAL - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF LEASED PROPERTIES 2001 39 R & M OF BUILDINGS 2000	30/04/2015 30/04/2015	524702 16.48 Revenue 524702 23.38 Capital	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
	16	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	30/04/2015	524702 26.09 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BVD	16	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	30/04/2015 30/04/2015	524702 26.09 Revenue 524702 18.93 Revenue 524702 13.72 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Farsham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV0 Farsham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV0	16	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GARAGES 2009	30/04/2015	524702 13.72 Revenue 524702 123.55 Revenue 524702 65.17 Revenue	COMSERV (UK) LTD	05193429
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	16	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	30/04/2015	E24702 24 65 Pausaus	COMSERV (UK) LTD	05193429
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	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	30/04/2015	524704 62.40 Revenue	COMSERV (UK) LTD 05193429
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	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088 39 EXTERNAL WORKS 2088 39 GENERAL REPAIRS 2018	30/04/2015 30/04/2015	524704 57.48 Revenue 524704 27.17 Revenue	COMSERV (UK) LTD 05193429 COMSERV (UK) LTD 05193429
	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	30/04/2015	E24704 ESS 04 Pauseus	COMSERV (UK) LTD 05193429 COMSERV (UK) LTD 05193429
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	30/04/2015	524704 20.77 Revenue 524704 11.55 Revenue 524704 15.44 Revenue 524704 30.53 Revenue 524704 36.04 Revenue	COMSERY (JIK) LTD 05190429
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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 HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	30/04/2015 30/04/2015	524704 36.04 Revenue 524704 137.00 Revenue	COMSERV (UK) LTD 05193429 COMSERV (UK) LTD 05193429
Fareham Borough Council http://statristics.data.gov.uk/dislocal-author/sy/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statristics.data.gov.uk/dislocal-author/sy/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statristics.data.gov.uk/dislocal-author/sy/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	30/04/2015	524704 17.49 Revenue	COMSERV (UK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 EXTERNAL WORKS 2088	30/04/2015	524704 54.21 Revenue	COMSERV (UK) LTD 05193429 COMSERV (UK) LTD 05193429
Fashers Brough Count Insplications data gas with Orion and Annual February 18 (1997) and 1997	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	30/04/2015 30/04/2015	524704 60.06 Revenue 524704 60.05 Revenue 524704 28.30 Revenue 524704 31.91 Revenue 524704 62.25 Revenue 524704 20.52 Revenue 524704 14.28 Revenue 524704 14.28 Revenue 524704 38.38 Revenue	COMSERV (IK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	30/04/2015 30/04/2015	524704 31.91 Revenue	COMSERV (UK) LTD 05193429 COMSERV (UK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	30/04/2015	524704 230.52 Revenue	COMSERV (UK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Excelore Bv	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	30/04/2015 30/04/2015	524704 14.28 Revenue	COMSERV (UK) LTD 05193429 COMSERV (UK) LTD 05193429
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		39 GENERAL REPAIRS 2018	30/04/2015		COMSERV (UK) LTD 05193429
Farnism Borough Council http://isatistics.data.gov.uk/discola-isation/tip/24LE HOUSING REVENUE ACCOUNT BUGS Farnism Borough Council http://isatistics.data.gov.uk/discola-isation/tip/24LE HOUSING REVENUE ACCOUNT BUGS Farnism Borough Council http://isatistics.data.gov.uk/discola-isation/tip/24LE HOUSING REVENUE ACCOUNT BUGS Farnism Borough Council http://isatistics.data.gov.uk/discola-isation/tip/24LE HOUSING REVENUE ACCOUNT BUGS	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088 39 GENERAL REPAIRS 2018 39 EXTERNAL WORKS 2088	30/04/2015 30/04/2015	524704 941.42 Revenue 524704 595.79 Revenue	COMSERV (UK) LTD 05193429 COMSERV (UK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2		39 EXTERNAL WORKS 2088	30/04/2015	CO 4704 00 00 Dayses	COMSERV (UK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Excelore Bv	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	30/04/2015	524704 407.17 Revenue	COMSERV (UK) LTD 05193429
Fashers Brough Count Insplications data gas with Observation 2014. E HOLDING REVENUE ACCOUNT BYONG Fashers Brough Count Insplications date gas with Observation 2014. E HOLDING REVENUE ACCOUNT BYONG Fashers Brough Count Insplications date gas with Observation 2014. E HOLDING REVENUE ACCOUNT BYONG Fashers Brough Count Insplications date gas with Observation 2014. E HOLDING REVENUE ACCOUNT BYONG Fashers Brough Count Insplications date gas with Observation 2014. E HOLDING REVENUE ACCOUNT BYONG Fashers Brough Count Insplications date gas with Observation 2014. E HOLDING REVENUE ACCOUNT BYONG Fashers Brough Count Insplications date gas with Observation 2014. E HOLDING REVENUE ACCOUNT BYONG Fashers Brough Count Insplications date gas with Observation 2014. E HOLDING REVENUE ACCOUNT BYONG Fashers Brough Count Insplications date gas with Observation 2014. E HOLDING REVENUE ACCOUNT BYONG Fashers Brough Count Insplications date gas with Observation 2014. E HOLDING REVENUE ACCOUNT BYONG Fashers Brough Count Insplications date gas with Observation 2014. E HOLDING REVENUE ACCOUNT BYONG Fashers Brough Count Insplications date gas with Observation 2014. E HOLDING REVENUE ACCOUNT BY BYONG BY	RESPONSIVE & VOID MAINTENANCE 5001	DEPT STREETSCENE		Works - Construction, Repair & Maintenance	39 EATOWAL WORKS 2006 30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018 30 EXTERNAL WORKS 2008 30 GENERAL REPAIRS 2018	30/04/2015 30/04/2015 30/04/2015 30/04/2015	524704 407.17 Revenue 524704 10.00 Revenue 524704 194.91 Revenue 524704 194.91 Revenue 524704 217.89 Revenue 524704 578.62 Revenue 524704 33.99 Revenue	COMSERV (UK) LTD 05193429 COMSERV (UK) LTD 05193429 COMSERV (UK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PHEMISES RELATE DE EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	30/04/2015 30/04/2015	524704 149.53 Revenue	COMSERV (UK) LTD 05193429 COMSERV (UK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	30/04/2015	524704 578.62 Revenue	COMSERV (UK) LTD 05193429
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 HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 CATCH UP REPAIRS 5902	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 R & M OF BUILDINGS 2000	30/04/2015 30/04/2015	524704 33.99 Revenue 524704 102.00 Revenue	COMSERV (UK) LTD 05193429 COMSERV (UK) LTD 05193429
Fareham Borough Council http://statristics.data.gov.uk/dislocel-author/ly/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statristics.data.gov.uk/dislocel-author/ly/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statristics.data.gov.uk/dislocel-author/ly/24UE LAPTUR PROGRAMME - HOUSING SERVICE CP	CATCH UP REPAIRS 5902	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	30/04/2015	524704 539.57 Revenue	COMSERV (UK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS 2000 15 R & M OF BUILDINGS 2000	30/04/2015	524706 38.00 Capital	GAS CONTRACT SERVICES LIMITED 3400365 GAS CONTRACT SERVICES LIMITED 3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	DOCUMENTO DEL ATED EXPENDITUDE O	Consultancy	15 R & M OF BUILDINGS 2000 15 R & M OF BUILDINGS 2000	30/04/2015	524706 38.00 Capital 524706 38.00 Capital	GAS CONTRACT SERVICES LIMITED 3400365 GAS CONTRACT SERVICES LIMITED 3400365
Fashers Brough Count Insplications date and wild beginning to the County Insplication of the County Insplication date of the C	RENOVATION OF LA DVIELLINGS CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Consultancy Consultancy Consultancy Consultancy Consultancy Consultancy	15 R & M OF BUILDINGS 2000 15 R & M OF BUILDINGS 2000 15 R & M OF BUILDINGS 2000 15 R & M OF BUILDINGS 2000	30/04/2015 30/04/2015 30/04/2015 30/04/2015	524706 38.00 Capital	GAS CONTRACT SERVICES LIMITED 3400365
Fareham Borough Council http://statistics.data.gov.uk/drlocal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BULDINGS 2000 15 R & M OF BULDINGS 2000 15 R & M OF BULDINGS 2000	30/04/2015	524706 38.00 Capital 524706 38.00 Capital	GAS CONTRACT SERVICES LIMITED 3400365 GAS CONTRACT SERVICES LIMITED 3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10		PREMISES RELATED EXPENDITURE 2	Consultancy Consultancy Consultancy	15 R & M OF BUILDINGS 2000	30/04/2015	524706 38.00 Capital 524706 38.00 Capital 524706 38.00 Capital	GAS CONTRACT SERVICES LIMITED 3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE_CAPITAL_PROGRAMME - HOUSING SERVICE_CP Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE_CAPITAL_PROGRAMME - HOUSING SERVICE_CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS 2000 15 R & M OF BUILDINGS 2000	30/04/2015 30/04/2015	524706 38.00 Capital 524706 38.00 Capital	GAS CONTRACT SERVICES LIMITED 3400365 GAS CONTRACT SERVICES LIMITED 3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS 2000	30/04/2015	524706 38.00 Capital	GAS CONTRACT SERVICES LIMITED 3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS 2000 15 R & M OF BUILDINGS 2000	30/04/2015 30/04/2015	524706 38.00 Capital 524706 38.00 Capital	GAS CONTRACT SERVICES LIMITED 3400365 GAS CONTRACT SERVICES LIMITED 3400365
Fashers Brough Court Insplications date of Architecture (Insplication Archi	RENOVATION OF LA DVIELLINGS CP10	CARITAL ENERGY CONFERNATION	PREMISES RELATED EXPENDITURE 2	Consideracy	15. R & M OF BUILDINGS 2000	30/04/2015	524706 38.00 Capital	CAR CONTRACT CERMONS I MATER A 40000S
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - HOUSING SERVICE_CP Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - HOUSING SERVICE_CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS 2000	30/04/2015	524706 38.00 Capital	GAS CONTRACT SERVICES LIMITED 3400365
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP		CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS 2000 15 R & M OF BUILDINGS 2000 15 R & M OF BUILDINGS 2000	30/04/2015 30/04/2015		GAS CONTRACT SERVICES LIMITED 3400365 GAS CONTRACT SERVICES LIMITED 3400365
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Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Consultancy Consultancy Consultancy Consultancy Consultancy Consultancy Consultancy	15 R & M OF BUILDINGS 2000 15 R & M OF BUILDINGS 2000 15 R & M OF BUILDINGS 2000 15 R & M OF BUILDINGS 2000	30/04/2015 30/04/2015 30/04/2015 30/04/2015	524708 70.00 Capital 524708 70.00 Capital 524708 70.00 Capital 524708 70.00 Capital	GAS CONTRACT SERVICES LIMITED 3400365
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Feather Brough Count Inspirituation date you And Consideration (FEATHER FORDISMANE - HACEBOR SERVICE FOR Feather Brough Count Inspirituation date you And Recommendation (FEATHER FORDISMANE - HACEBOR SERVICE FOR Feather Brough Count Inspirituation date you And Recommendation (FEATHER FORDISMANE - HACEBOR SERVICE FOR Feather Brough Count Inspirituation date you And Recommendation (FEATHER FORDISMANE - HACEBOR SERVICE FOR Feather Brough Count Inspirituation date you And Recommendation (FEATHER FORDISMANE - HACEBOR SERVICE FOR Feather Brough Count Inspirituation date you And Recommendation (FEATHER FORDISMANE - HACEBOR SERVICE FOR Feather Brough Count Inspirituation date you And Recommendation (FEATHER FORDISMANE - HACEBOR SERVICE FOR Feather Brough Count Inspirituation date you And Recommendation (FEATHER FORDISMANE - HACEBOR SERVICE FOR Feather Brough Count Inspirituation date you And Recommendation (FEATHER FORDISMANE - HACEBOR SERVICE FOR Feather Brough Count Inspirituation date you And Recommendation (FEATHER FORDISMANE - HACEBOR SERVICE FOR Feather Brough Count Inspirituation date you And Recommendation (FEATHER FORDISMANE - HACEBOR SERVICE FOR Feather Brough Count Inspirituation date you And Recommendation (FEATHER FORDISMANE - HACEBOR SERVICE FOR Feather Brough Count Inspirituation date you Add Recommendation (FEATHER FORDISMANE - HACEBOR SERVICE FOR Feather Brough Count Inspirituation date you Add Recommendation (FEATHER FORDISMANE - HACEBOR SERVICE FOR Feather Brough Count Inspirituation date you Add Recommendation (FEATHER FORDISMANE - HACEBOR SERVICE FOR FEATHER FORDISMANE - HACEBOR SERVICE FOR FEATHE	RENOVATION OF LA DWELLINGS RENOVATION OF LA DWELLINGS RENOVATION OF LA DWELLINGS PP10 RENOVATION OF LA DWELLINGS RENOVATION OF LA DWELLINGS PP10 RENOVATION OF LA DWELLINGS P10 RENOVATION OF LA DWELLINGS P10 P10 P10 P10 P10 P10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Consultancy Consultancy	15 R & M OF BUILDINGS 2000	30/04/2015 30/04/2015	524708 70.00 Capital	
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP		CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Consultancy Building Construction Materials	15 R & M OF BUILDINGS 2000 10 R & M OF BUILDINGS 2000	30/04/2015 30/04/2015	524708 70.00 Capital 524710 3650.00 Capital	GAS CONTRACT SERVICES LIMITED 3400365 IDEAL WINDOW SOLUTIONS LIMITED 3623785
	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Building Construction Materials Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	30/04/2015	524714 1707.69 Capital	LIBERTY GAS GROUP LTD 04242416
Feature Brough Count Insprissions data gas Additional antonity ALE CONTEXT, PRODURMEN HALBOR SERVICE D' Fastern Brough Count Insprissions data gas Additional antonity ALE CONTEXT, PRODURMEN HALBORS SERVICE D' Fastern Brough Count Insprissions data gas Additional antonity ALE CONTEXT, PRODURMEN - HALBORS SERVICE D' Fastern Brough Count Insprissions data gas Additional antonity ALE CONTEXT, PRODURMEN - HALBORS SERVICE D' Fastern Brough Count Insprissions data gas Additional antonity ALE CONTEXT, PRODURMEN - HALBORS SERVICE D' Fastern Brough Count Insprissions data gas Additional antonity ALE CONTEXT, PRODURMEN - HALBORS SERVICE D' Fastern Brough Count Insprissions data gas Additional antonity ALE CONTEXT, PRODURMEN - HALBORS SERVICE D' Fastern Brough Count Insprissions data gas Additional antonity ALE FINANCIAL & NESTRENTI SE Fastern Brough Count Insprissions data gas Additional antonity ALE FINANCIAL & NESTRENTI SE Fastern Brough Count Insprissions data gas Additional antonity ALE FINANCIAL & NESTRENTI SE Fastern Brough Count Insprissions data gas Additional antonity ALE FINANCIAL & NESTRENTI SE Fastern Brough Count Insprissions data gas Additional antonity ALE FINANCIAL & NESTRENTI SE Fastern Brough Count Insprissions data gas Additional antonity ALE FINANCIAL & NESTRENTI SE Fastern Brough Count Insprissions data gas Additional antonity ALE FINANCIAL & NESTRENTI SE Fastern Brough Count Insprissions data gas Additional antonity ALE FINANCIAL & NESTRENTI SE Fastern Brough Count Insprissions data gas Additional antonity ALE FINANCIAL & NESTRENTI SE Fastern Brough Count Insprissions data gas Additional antonity ALE FINANCIAL AND FOR EQUILIBRITATION AND FASTER	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	30/04/2015 30/04/2015	524715 1726.49 Capital 524716 1879.25 Capital	LIBERTY GAS GROUP LTD 04242416 LIBERTY GAS GROUP LTD 04242416
Fareham Borough Council http://statistics.data.gov.uk/dricocal-authority/24LE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/dricocal-authority/24LE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA DWELLINGS CP10 RENOVATION OF LA DWELLINGS P10 RENOVATION OF LA DWELLINGS P10 RENOVATION OF LA DWELLINGS P10 HOMELESSNESS RV05 HOMELESSNESS RV05 RV05 RV05 RV05 RV05 RV05 RV05 RV05	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance	39 R & M CF BILLINNS 2000 39 R & M OF BILLINNS 2000 39 R & M OF BILLINNS 2000 39 R & M OF BILLINNS 2000 RENTS - PRIVATE SECTORMOBILES 2240 PRIVATE FROM THE SECTORMOBILES 2240 30 RAM OF GROUNDS 2060	30/04/2015	524716 1879.25 Capital 524717 1743.85 Capital	LIBERTY GAS GROUP LTD 04242416
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10 HOMELESSNESS BV05F	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	30/04/2015 30/04/2015 30/04/2015	524717 1743.85 Capital 524718 1790.49 Capital 524719 1504.89 Capital	LIBERTY GAS GROUP LTD 04242416 LIBERTY GAS GROUP LTD 04242416 LIBERTY GAS GROUP LTD 04242416
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 HOMELESSNESS BUISE	CAPITAL - ENERGY CONSERVATION DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		39 R & M OF BUILDINGS 2000 RENTS - PRIVATE SECTOR/MOBILES 2240	30/04/2015 30/04/2015	524719 1504.89 Capital 524764 580.00 Revenue	LIBERTY GAS GROUP LTD 04242416 redacted personal data
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02	INVESTMENT PROPERTIES BVB170			Works - Construction, Repair & Maintenance	39 R&M OF GROUNDS 2060	30/04/2015	524767 158.56 Revenue	redacted personal data COMSERV (UK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	INVESTMENT PROPERTIES BVB170 ENVIRONMENTAL HEALTH BV03C	DEPT of FINANCE and RESOURCES DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Unclassinea Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	30/04/2015 30/04/2015	524764 580.00 Revenue 524767 158.56 Revenue 524767 268.99 Revenue 524767 36.56 Revenue	COMSERV (UK) LTD 05193429 COMSERV (UK) LTD 05193429
Farlam Brough Count I Registration data gas wideled authority-REE ENVIRONMENT AND REGULATORY SER BIOST Farlam Brough Count I Registration Gas and wideled authority-REE ENVIRONMENT AND REGULATORY SER BIOST FARLAM SERVICE COUNTRY SERVICE AND REGULATORY SER BIOST FARLAM SERVICE COUNTRY SE	ENVIRONMENTAL HEALTH BV03C	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	20 P & M OF RITH DINGS 2000	30/04/2015	524767 3305.72 Revenue	COMSERV (UK) LTD 05193429
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	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	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BULDINGS 2000 30 R AM OF HADGSTAKDHOK AREAS 2005 30 R & M OF BULDINGS 2000	30/04/2015 30/04/2015	524767 171.61 Revenue 524768 600.00 Revenue	COMSERV (UK) LTD 05193429 COMSERV (UK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NOW WORK GROUP HILLING ACCOUN RV18 RECREATION AND SPORT BY098 PARKING SERVICES NON WORK GROUP HOLDING ACCOUN RV18 REVIEW RECREATION AND SPORT BY098 PARKING SERVICES NON WORK GROUP HOLDING ACCOUN RV18 REVIEW REVIEW REVIEW RECREATION BY 18 REVIEW REVIEW REVIEW REVIEW REVIEW BY 18 REVIEW REV	DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Pengani a Maintenance Works - Construction, Rapair & Maintenance	30 R & M OF BULIDINGS 2000	30/04/2015 30/04/2015 30/04/2015 30/04/2015	524768 515.00 Revenue 524769 9816.18 Revenue 524770 65.12 Revenue 524770 245.00 Revenue	COMSERV (UK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12	RECREATION AND SPORT BY09B PARKING SERVICES BY12D	DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	30/04/2015	524769 9816.18 Revenue 524770 65.12 Revenue	COMSERV (UK) LTD 05193429 COMSERV (UK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNTRV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	30/04/2015	524770 245.00 Revenue	COMSERV (UK) LTD 05193429
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	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 SUPPLIES & SERVICES 4		39 R & M OF BUILDINGS 2000 15 CONSULTANTS FEES 4401 15 CONSULTANTS FEES 4401	30/04/2015 30/04/2015	524788 515.00 Revenue 524789 9816.18 Revenue 524790 9816.18 Revenue 524770 245.00 Revenue 524770 245.00 Revenue 524771 2700.00 Revenue 524771 4790.00 Capital	COMSERV (UK) LTD 05193429 CONCRETE & CORROSION CONSULTANCY PRA 3590312
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 BALANCE	S SUPPLIES & SERVICES 4	Consultancy Consultancy	15 CONSULTANTS FEES 4401	30/04/2015	524772 4790.00 Capital	CONCRETE & CORROSION CONSULTANCY PRA 3590312
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE COTHER BEVENUE COOKINGS BVB02 F	INVESTMENT PROPERTIES BVB170 NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Housing Management Public Transport	25 CONSULTANTS FEES 4401 36 R & M OF BUILDINGS 2000	30/04/2015 30/04/2015	524774 565.00 Revenue 524775 625.00 Revenue	HUGHES ELLARD 03986603 LEATHERBARROWS REMOVALS&STORAGE LTC 01493244
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Unclassified	RENTS - PRIVATE SECTOR/MOBILES 2240	30/04/2015	524792 580.00 Revenue	redacted personal data
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05 Excelute Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05 Excelute Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS BYOSE DEMOCRATIC DEP & MANAGEMENT BYOTAA	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Unclassified	RENTS - PRIVATE SECTOR/MOBILES 2240	30/04/2015	524793 622.03 Revenue	reducted personal data
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	DEMOCRATIC REP.& MANAGEMENT BV07AA DEMOCRATIC REP.& MANAGEMENT BV07AA DEMOCRATIC REP.& MANAGEMENT BV07AA	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Stationery Stationery Stationery	34 SPECIAL EXPENDITURE 4999 34 SPECIAL EXPENDITURE 4999 34 SPECIAL EXPENDITURE 4999	30/04/2015 30/04/2015 30/04/2015	524799 534.05 Revenue 524799 94.95 Revenue 524799 36.00 Revenue	VAUGHTONS LTD 03450118
Feature Brough Count Inspirituation data gas wideled authority ALE CONTRA PRODUMENT CHESTRICES PROPERTY IN THE PRODUMENT CHESTRICES PROPERTY IN THE PRODUMENT CHESTRICES IN THE PRODUMENT CHESTRICES IN THE PROPERTY IN TH	DEMOCRATIC REP.& MANAGEMENT BV07AA DEMOCRATIC REP.& MANAGEMENT BV07AA	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	FREMBES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Stationery		30/04/2015 30/04/2015	524799 36.00 Revenue 524799 8.95 Revenue	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS BV05F	DEPT of COMMUNITY and STREETSCENE		Stationery Unclassified	RENTS - PRIVATE SECTOR/MOBILES 2240 RENTS - PRIVATE SECTOR/MOBILES 2240 RENTS - PRIVATE SECTOR/MOBILES 2240	30/04/2015	524808 600.00 Revenue	
	HOMELESSNESS BV05F HOMELESSNESS BV05F	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Unclassified Unclassified	RENTS - PRIVATE SECTOR/MOBILES 2240	30/04/2015 30/04/2015	524809 580.00 Revenue 524810 570.00 Revenue	redacted personal data redacted personal data
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS BV05F HOMELESSNESS BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Unclassified Unclassified	RENTS - PRIVATE SECTOR/MOBILES 2240 RENTS - PRIVATE SECTOR/MOBILES 2240	30/04/2015 30/04/2015	524812 2775.00 Revenue 524813 500.00 Revenue	redacted personal data redacted personal data
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Unclassified Unclassified	RENTS - PRIVATE SECTOR/MOBILES 2240	30/04/2015 30/04/2015	524813 500.00 Revenue 524814 575.00 Revenue	redacted personal data redacted personal data
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Unclassified	RENTS - PRIVATE SECTOR/MOBILES 2240	30/04/2015	524817 500.00 Revenue	redacted personal data
	HOMELESSNESS BV05F HOMELESSNESS BV05F	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Unclassified Unclassified	RENTS - PRIVATE SECTOR/MOBILES 2240 RENTS - PRIVATE SECTOR/MOBILES 2240	30/04/2015 30/04/2015	524818 500.00 Revenue 524820 500.00 Revenue	redacted personal data redacted personal data
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 GROUNDS 2060	30/04/2015	524826 93.00 Revenue	PALMSTEAD NURSERIES LTD 03510694
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 HOUSING REVENUE ACCOUNT BV08	RECREATION AND SPORT BV09B RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural Environmental Services	24 R&M OF GROUNDS 2060 18 SPECIAL REFUSE COLLECTIONS 2750	30/04/2015 30/04/2015	524826 1487.30 Revenue 524828 1949.60 Revenue	PALMSTEAD NURSERIES LTD 03510694 VEOLIA ES HAMPSHIRE LIMITED 02817856
Farriham Borough Council http://statistics.data.gov.ub/id/ocal-author/ny/24UE CULTURAL AND RELATED SERVICES BV09 Farriham Borough Council http://statistics.data.gov.ub/id/ocal-author/ny/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF GROUNDS 2060	30/04/2015	524829 442.64 Revenue	PALMSTEAD NURSERIES LTD 03510694
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 ENARDOMMENT AND RECULT ATTOM CED	RECREATION AND SPORT BY09B ENVIRONMENTAL HEALTH BY09C	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural Cleaning & Janitorial	24 R&M OF GROUNDS 2060 13 R & M OF BUILDINGS 2000	30/04/2015	524829 93.00 Revenue 524830 1755.00 Revenue	PALMSTEAD NURSERIES LTD 03510694 WALL GATE LTD 00156022
Faither Biologic Count Inglimitation data gou advised authority SEE U. SIGN ENGINEER SEED SEED SEED SEED SEED SEED SEED S	RECREATION AND SPORT BYOISE ENVIRONMENTAL HEALTH BYOSC ENVIRONMENTAL HEALTH BYOSC PARKING SERVICES BY12D CORPORATE MANAGEMENT BYO7AB	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	PHEMISES RELATE DEVPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 SUPPLIES 8 SERVICES 4 EMPLOYEES RELATED EXPENDITUI 1	Cleaning & Janitorial Cleaning & Janitorial Financial Services	24 RAM OF BUILDINGS 2000 13 R & M OF BUILDINGS 2000 20 GRANTS AND SUBSCRIPTIONS 4700	30/04/2015 30/04/2015 30/04/2015	524830 1755.00 Revenue 524830 3111.00 Revenue 524832 857.00 Revenue	PALMS I EAR NAMES HE S L I D US 510814 WALL GATE L TD 00158022 WALL GATE L TD 00158022 BRITISH PARKING ASSOCIATION LONDON APPRENTICESHIP COMPANY 6853080
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	PARKING SERVICES BV12D CORPORATE MANAGEMENT BV07AB	DEPT STREETSCENE DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 EMPLOYEES RELATED EXPENDITURE	Financial Services Human Resources	20 GRANTS AND SUBSCRIPTIONS 4700 26 AGENCY - EXTERNALLY FUNDED 1054	30/04/2015 30/04/2015	524832 857.00 Revenue 524833 1681.06 Revenue	BRITISH PARKING ASSOCIATION LONDON APPRENTICESHIP COMPANY 6853060
Fareham Bolough Council Intp://statistics.data.gov.uk/dhocal-author/hy/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Bolough Council http://statistics.data.gov.uk/dhocal-author/hy/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Bolough Council http://statistics.data.gov.uk/dhocal-author/hy/24UE ENVIRONMENT AND REGULATORY SER BV03		DEPT STREETSCENE		Cemetery & Crematorium	12 R&M OF GROUNDS 2060	30/04/2015	524834 540.00 Revenue	
	CEMETERIES CREM & MORTUARY BV03A CEMETERIES CREM & MORTUARY BV03A	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Cerretery & Crematorium Works - Construction, Repair & Maintenance	12 R&M OF GROUNDS 2060 39 R&M OF GROUNDS 2060	30/04/2015 30/04/2015		ALVER-STONES PORTSMOUTH LTD 4685682 R K CONSERVATION & DESIGN
Faither Biology Count II (Parississics dails out wide Cale Anni Paris III (Cale Anni Paris II	RECREATION AND SPORT BY09B	DEDT OTDEETOCENE	DDEMICEO DEI ATEN EVDENDITI IDE 9	Horticultural Works - Construction, Repair & Maintenance	24 R&M OF GROUNDS 2060	30/04/2015	524858 2077.50 Revenue	HAMBROOKS HOLDINGS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - HOUSING SERVICE CP	NEW HOUSE BUILDING CP10 RENOVATION OF LA DWELLINGS CP10	CAPITAL - NEW HOUSE BUILDING CAPITAL - IMPROVEMENTS WORK/MODERNIS	PREMISES RELATED EXPENDITURE 2 IN PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Building Construction Materials	24 R&M OF GROUNDS 2080 39 R & M OF BUILDINGS 2000 10 R & M OF BUILDINGS 2000	30/04/2015 30/04/2015	524877 67293.14 Capital	BRYMOR CONTRACTORS LTD 2099201 MITTE PROPERTY SERVICES (LIK) LTD 02935593
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	CEMETERIES CREM & MORTUARY BV03A	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120	30/04/2015	524962 23.36 Revenue	BRITISH GAS BUSINESS 3078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CILITIEAL AND DELATED 9ED 2002	INVESTMENT PROPERTIES BVB170 RECREATION AND SPORT BVD09	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities Utilities	37 ELECTRICITY 2120 37 ELECTRICITY 2420	30/04/2015 30/04/2015 30/04/2015 30/04/2015	524962 336.36 Revenue 524962 159.10 Revenue	BRITISH GAS BUSINESS 3078711 BRITISH GAS BUSINESS 3078711 BRITISH GAS BUSINESS 3078711 BRITISH GAS BUSINESS 3078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RENOVATION OF LA DIVELLINGS CEMETERIES CREM & MORTUARY INVESTMENT PROPERTIES RECREATION AND SPORT RECREATION AND SPORT BY008 RECREATION AND SPORT BY008	CAPITAL - IMPROVEMENTS WORKINGDERNS' DEPT STREETSCENE DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	N PHEMISES RELATE DE EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities Utilities Utilities	10 K & M OF BULLINGS 2000 37 ELECTRICITY 2120 37 ELECTRICITY 2120 37 ELECTRICITY 2120 37 ELECTRICITY 2120	30/04/2015	524858 2077.50 Revenue 524877 67293.14 Capital 524865 39322.64 Capital 524962 2336 Revenue 524962 383.36 Revenue 524962 155.19 Revenue 524962 1157.11 Revenue	MITE PROPERTY SERVICES (UR) LTD UZKISSBIS BRITISH GAS BUSINESS 3078711 BRITISH GAS BUSINESS 3078711 BRITISH GAS BUSINESS 3078711 BRITISH GAS BUSINESS 3078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	PARKING SERVICES BV12D ENVIRONMENTAL HEALTH BV03C	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities Utilities	37 ELECTRICITY 2120 37 ELECTRICITY 2120	30/04/2015 30/04/2015	524962 4457.20 Revenue 524962 197.90 Revenue	BRITISH GAS BUSINESS 3078711 BRITISH GAS BUSINESS 3078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	COMMUNAL HEATING SERVICES 5025	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120	30/04/2015	524962 125.54 Revenue	BRITISH GAS BUSINESS 3078711
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/hop/jauthority/24UE HOUSING REVENUE ACCOUNT BV06	COMMUNAL LIGHTING 5026	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities Utilities	37 ELECTRICITY 2120 37 ELECTRICITY 2120	30/04/2015	524962 5555.80 Revenue 524962 414.86 Revenue	BRITISH GAS BUSINESS 3078711 BRITISH GAS BUSINESS 3078711
Fareham Boough Council Integristatistics data gov. ak/affocal-author/ty/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Boough Council Integristatistics data gov. ak/affocal-author/ty/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Boough Council Integristatistics data gov. ak/affocal-author/ty/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Boough Council Integristatistics data gov. ak/affocal-author/ty/24UE HOUSING REVENUE ACCOUNT BV06	COMMUNAL LIGHTING 5026	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Utilities Utilities Utilities	37 FLECTRICITY 2120	30/04/2015	524962 414.86 Revenue 524962 734.99 Revenue 524962 24.02 Revenue	BRITISH GAS BUSINESS 3078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	OTHER COMMUNAL SERVICES 5034	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Utilities	37 AERIALS & TV OUTLETS 2540	30/04/2015	524962 24.02 Revenue	BRITISH GAS BUSINESS 3078711

Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY	2120	30/04/2015	524962	15.28 Revenue	BRITISH GAS BUSINESS	3078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Utilities	37 GAS	2130	30/04/2015	524963	98.84 Revenue	CORONA ENERGY RETAIL 1 LIMITED	02798334
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE BV09A	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Utilities	37 GAS	2130	30/04/2015	524963	1318.64 Revenue	CORONA ENERGY RETAIL 1 LIMITED	02798334
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	COMMUNAL HEATING SERVICES 5025	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Utilities	37 GAS	2130	30/04/2015	524963	2203.36 Revenue	CORONA ENERGY RETAIL 1 LIMITED	02798334
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	COMMUNAL HEATING SERVICES 5025	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Utilities	37 GAS	2130	30/04/2015	524963	144.88 Revenue	CORONA ENERGY RETAIL 1 LIMITED	02798334
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Utilities	37 GAS	2130	30/04/2015	524963	1999.80 Revenue	CORONA ENERGY RETAIL 1 LIMITED	02798334
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Utilities	37 GAS	2130	30/04/2015	524963	1960.80 Revenue	CORONA ENERGY RETAIL 1 LIMITED	02798334
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONMENT	NT THIRD PARTY PAYMENTS 5	Local/Central Government	98 GBC - B C PARTNERSHIP	5150	30/04/2015	524974	2500.00 Revenue	GOSPORT BOROUGH COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONMENT	NT EMPLOYEES RELATED EXPENDITUI 1	Local/Central Government	98 GBC - EMPLOYEE COSTS	1048	30/04/2015	524974	23760.28 Revenue	GOSPORT BOROUGH COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONMENT	NT TRANSPORT RELATED EXPENDITUR 3	Local/Central Government	98 GBC - CAR ALLOWANCES	3432	30/04/2015	524974	1184.56 Revenue	GOSPORT BOROUGH COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONMENT	NT SUPPLIES & SERVICES 4	Local/Central Government	98 PHOTOCOPIER RENTAL	4041	30/04/2015	524974	10.45 Revenue	GOSPORT BOROUGH COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONMENT	NT SUPPLIES & SERVICES 4	Local/Central Government	98 MOBILE TELEPHONES	4514	30/04/2015	524974	3.01 Revenue	GOSPORT BOROUGH COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONMENT	NT SUPPLIES & SERVICES 4	Local/Central Government	98 MISC INSURANCES - PREMIUM	4901	30/04/2015	524974	33.59 Revenue	GOSPORT BOROUGH COUNCIL	
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 FURNITURE & EQUIPT, MAINT,	4030	30/04/2015	524981	34004.10 Revenue	BT REDCARE	01626499
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24LE_ENVIRONMENT.AND.REGULATORY.SER	BV03	ENVIRONMENTAL HEALTH BV03C	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Facilities & Management Services	19 FURNITURE & EQUIPT, MAINT,	4030	30/04/2015	524982	1535.40 Revenue	BT REDCARE	01626499
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24LE_ENVIRONMENT.AND.REGULATORY.SER	BV03	CEMETERIES CREM & MORTUARY BV03A	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Environmental Services	18 R & M OF BUILDINGS	2000	30/04/2015	524983	787.50 Revenue	TERSUS CONSULTANCY LIMITED	01912115
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BY09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Environmental Services	18 R & M OF BUILDINGS	2000	30/04/2015	524983	1350.00 Revenue	TERSUS CONSULTANCY LIMITED	01912115
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BY09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Environmental Services	18 R & M OF BUILDINGS	2000	30/04/2015	524983	450.00 Revenue	TERSUS CONSULTANCY LIMITED	01912115
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE BV09A	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Environmental Services	18 R & M OF BUILDINGS	2000	30/04/2015	524983	450.00 Revenue	TERSUS CONSULTANCY LIMITED	01912115
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BY09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Environmental Services	18 R & M OF BUILDINGS	2000	30/04/2015	524983	787.50 Revenue	TERSUS CONSULTANCY LIMITED	01912115
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BY09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Environmental Services	18 R & M OF BUILDINGS	2000	30/04/2015	524983	1350.00 Revenue	TERSUS CONSULTANCY LIMITED	01912115
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES BV12D	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Environmental Services	18 R & M OF BUILDINGS	2000	30/04/2015	524983	450.00 Revenue	TERSUS CONSULTANCY LIMITED	01912115
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT.AND_REGULATORY.SER	BV03	ENVIRONMENTAL HEALTH BV03C	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Environmental Services	18 R & M OF BUILDINGS	2000	30/04/2015	524983	1350.00 Revenue	TERSUS CONSULTANCY LIMITED	01912115
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV03	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE		Environmental Services	18 ASBESTOS SURVEY	4984	30/04/2015	524983	5175.00 Revenue	TERSUS CONSULTANCY LIMITED	01912115
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	BV06	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Environmental Services Environmental Services	18 R&M OF BUILDINGS	4984	30/04/2015	524983	450.00 Revenue	TERSUS CONSULTANCY LIMITED TERSUS CONSULTANCY LIMITED	01912115
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			PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		18 R & M OF BUILDINGS 18 R & M OF BUILDINGS	2000	30/04/2015	524983	1350.00 Revenue	TERSUS CONSULTANCY LIMITED TERSUS CONSULTANCY LIMITED	01912115
	RV	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	Environmental Services Environmental Services	18 R & M OF BUILDINGS 18 R & M OF BUILDINGS	2000	30/04/2015	524983	450.00 Revenue	TERSUS CONSULTANCY LIMITED TERSUS CONSULTANCY LIMITED	01912115
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 ENVIRONMENT AND REGULATORY SER		ENVIRONMENTAL HEALTH BV03C	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Facilities & Management Services	19 FURNITURE & EQUIPT, MAINT.	4030	30/04/2015	524984	1889.10 Revenue	BT REDCARE	01626499
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES BV12D	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Information Communication Technology	27 FURNITURE & EQUIPT. PURCHASES		30/04/2015	524988	1590.00 Revenue	CHIPSIDE LTD	04049461
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVIC		RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	30/04/2015	524989	2428.35 Capital	D M HABENS LTD	03558772
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES BV12D	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Information Communication Technology	27 FURNITURE & EQUIPT. PURCHASES		30/04/2015	524990	2247.96 Revenue	CHIPSIDE LTD	04049461
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE BV09A	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY	2120	30/04/2015	524994	1602.15 Revenue	EDF ENERGY	02366852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY	2120	30/04/2015	524994	8540.27 Revenue	EDF ENERGY	02366852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT BV07AB	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Financial Services	20 BANK CHARGES	4954	30/04/2015	524996	2434.07 Revenue	CAPITA BUSINESS SERVICES LTD	02299747
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BV09B	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Horticultural	24 SURVEYORS FEES	4416	30/04/2015	525001	650.00 Revenue	LANDSCAPE ANSWERS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Utilities	37 R & M OF BUILDINGS	2000	30/04/2015	525003	3050.00 Revenue	BRITISH GAS BUSINESS	3078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUF 3	Vehicle Management	38 SERVICING	3027	30/04/2015	525008	515.00 Revenue	TENNANT GREEN MACHINE	SC042491
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	Catering	11 CONFECTIONARY	4101	30/04/2015	525026	13.49 Revenue	P & H DIRECT VAN SALES LTD	8003983
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	Catering	11 CONFECTIONARY	4101	30/04/2015	525026	565.94 Revenue	P & H DIRECT VAN SALES LTD	8003983
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Human Resources	26 GRANTS AND SUBSCRIPTIONS	4700	30/04/2015	525045	5049.64 Revenue	SOUTH EAST EMPLOYERS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Human Resources	26 GRANTS AND SUBSCRIPTIONS	4700	30/04/2015	525046	-5049.64 Revenue	SOUTH EAST EMPLOYERS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER		COAST PROTECTION BV03B	DEPT of STRATEGIC PLANNING and ENVIRONMEN		Local/Central Government	98 CONSULTANTS FEES	4401	30/04/2015	525047	55598.15 Revenue	HAVANT BOROUGH COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES		SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES 4	Local/Central Government	98 CONSULTANTS FEES	4401	30/04/2015	525055	5836.68 Capital	HAVANT BOROUGH COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVIC	CE CP	HOUSE RENOVATION GRANTS CP11	CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES 4	Unclassified	GRANTS AND SUBSCRIPTIONS	4700	30/04/2015	525060	3552.50 Capital	MARTIN & PORTER CO LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13	COMMUNITY DEVELOPMENT BV13H	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Local/Central Government	98 GRANTS AND SUBSCRIPTIONS	4700	30/04/2015	525065	8000.00 Revenue	GOSPORT BOROUGH COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVIC	CE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF BUILDINGS	2000	30/04/2015	525066	6770.83 Capital	INSTAGROUP (CREST SURVEYING LTD)	01500228
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05	HOMELESSNESS BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Unclassified	R & M OF LEASED PROPERTIES	2001	30/04/2015	525070	800.00 Revenue	MR P CRIER	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH BV03C	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Unclassified	32 CRIME & COMMUNITY INITIATIVES	4978	30/04/2015	525071	750.00 Revenue	MOTIVS SOUTH	3512607
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT STREETSCENE	THIRD PARTY PAYMENTS 5	Local/Central Government	98 HCC - GENERAL	5110	30/04/2015	525073	19339.00 Revenue	HAMPSHIRE COUNTY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CENTRAL_SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT STREETSCENE	THIRD PARTY PAYMENTS 5	Local/Central Government	98 HCC - GENERAL	5110	30/04/2015	525074	886.36 Revenue	HAMPSHIRE COUNTY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_BALANCE_SHEET	BS	FMS BALSHEET & CONTROL ACCT. BS1	BAL. SHEET - SUSPENSE ACCOUNT	FMS REJECTION SUSPENSE BS242	Local/Central Government	98 FMS CODING SUSPENSE ACCOUNT	S990	30/04/2015	525075	6887.19 Balance Sheet	HAMPSHIRE COUNTY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_BALANCE_SHEET	BS	FMS BALSHEET & CONTROL ACCT. BS1	BAL, SHEET - SUSPENSE ACCOUNT	FMS REJECTION SUSPENSE BS242	Local/Central Government	98 FMS CODING SUSPENSE ACCOUNT	S990	30/04/2015	525075	8118.27 Balance Sheet	HAMPSHIRE COUNTY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24LE_CAPITAL_PROGRAMME - HOUSING SERVIC	CE CP	HOUSE RENOVATION GRANTS CP11	CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES 4	Unclassified	GRANTS AND SUBSCRIPTIONS	4700	30/04/2015	525078	2590.33 Capital	AKP MAINTENANCE LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Facilities & Management Services	19 EXTERNAL MICROFILMING EXPENSE		30/04/2015	525080	1584.00 Revenue	MICROCOPY SYSTEMS LTD	04048262
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24LE_CULTURAL.AND_RELATED_SERVICES	BV09	RECREATION AND SPORT BY098	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF GROUNDS	2060	30/04/2015	525102	625.00 Revenue	HAMBROOKS HOLDINGS	