Body Name	Body	Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category - SeRCOP	Expenditure Code - SeRCOP	Expenditure Category - ProClass	Expenditure Code - ProClass	SeRCOP Detailed Expenditure Type	SeRCOP Detailed Expenditure Code	Date	Transaction Number	Amount	Capital and Revenue	Supplier Name	Supplier ID
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 EXPENDITURE	1	Human Resources		26 AGENCY WORKERS	1050	29/08/2014	487152	241.51	Revenue	MCGINLEY HUMAN RESOURCES	7216155
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 EXPENDITURE	1	Human Resources		26 AGENCY WORKERS	1050	29/08/2014	487152	287.89	Revenue	MCGINLEY HUMAN RESOURCES	7216155
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 EXPENDITURE	1	Human Resources		26 AGENCY WORKERS	1050	29/08/2014	487152	156.98	Revenue	MCGINLEY HUMAN RESOURCES	7216155
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 EXPENDITURE	1	Human Resources		26 AGENCY WORKERS	1050	29/08/2014	491031	368.40	Revenue	MCGINLEY HUMAN RESOURCES	7216155
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 EXPENDITURE	1	Human Resources		26 AGENCY WORKERS	1050	29/08/2014	491031	156.98	Revenue	MCGINLEY HUMAN RESOURCES	7216155
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 EXPENDITURE	1	Human Resources		26 AGENCY WORKERS	1050	29/08/2014	491032	156.98	Revenue	MCGINLEY HUMAN RESOURCES	7216155
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 EXPENDITURE	1	Human Resources		26 AGENCY WORKERS	1050	29/08/2014	491032	390.10	Revenue	MCGINLEY HUMAN RESOURCES	7216155
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 EXPENDITURE	1	Human Resources		26 AGENCY WORKERS	1050	29/08/2014	491205	367.90	Revenue	MCGINLEY HUMAN RESOURCES	7216155
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 EXPENDITURE	1	Human Resources		26 AGENCY WORKERS	1050	29/08/2014	491205	313.96	Revenue	MCGINLEY HUMAN RESOURCES	7216155
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 EXPENDITURE	1	Human Resources		26 AGENCY WORKERS	1050	29/08/2014	491206	366.50	Revenue	MCGINLEY HUMAN RESOURCES	7216155
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 EXPENDITURE	1	Human Resources		26 AGENCY WORKERS	1050	29/08/2014	491206	392.45	Revenue	MCGINLEY HUMAN RESOURCES	7216155
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 EXPENDITURE	1	Human Resources		26 AGENCY WORKERS	1050	29/08/2014	491207	470.94	Revenue	MCGINLEY HUMAN RESOURCES	7216155
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 EXPENDITURE	1	Human Resources		26 AGENCY WORKERS	1050	29/08/2014	491207	377.10	Revenue	MCGINLEY HUMAN RESOURCES	7216155
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITURE	1	Human Resources		26 AGENCY WORKERS	1050	14/08/2014	496591	262.20	Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITURE	1	Human Resources		26 AGENCY WORKERS	1050	14/08/2014	496591	581.21	Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITURE	1	Human Resources		26 AGENCY WORKERS	1050	14/08/2014	496591	1101.24	Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITURE	1	Human Resources		26 AGENCY WORKERS	1050	14/08/2014	496591	2001.46	Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITURE	1	Human Resources		26 AGENCY WORKERS	1050	14/08/2014	496591	646.76	Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	FINANCING & INVESTMENT I&E	BV802	INVESTMENT PROPERTIES	BVB170	DEPT of FINANCE and RESOURCES	EMPLOYEES RELATED EXPENDITURE	1	Human Resources		26 AGENCY WORKERS	1050	14/08/2014	499031	64.40	Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
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	EMPLOYEES RELATED EXPENDITURE	1	Human Resources		26 AGENCY WORKERS	1050	14/08/2014	499031	46.00	Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
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	EMPLOYEES RELATED EXPENDITURE	1	Human Resources		26 AGENCY WORKERS	1050	14/08/2014	499031	46.00	Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03C	DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITURE	1	Human Resources		26 AGENCY WORKERS	1050	14/08/2014	499031	46.00	Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
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	EMPLOYEES RELATED EXPENDITURE	1	Human Resources		26 AGENCY WORKERS	1050	14/08/2014	499031	579.60	Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
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 EXPENDITURE	1	Human Resources		26 AGENCY WORKERS	1050	14/08/2014	499031	101.20	Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
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 EXPENDITURE	1	Human Resources		26 AGENCY WORKERS	1050	14/08/2014	499031	36.80	Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITURE	1	Human Resources		26 AGENCY WORKERS	1050	08/08/2014	499033	1848.68	Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	TRAFFIC MANAGEMENT & RD SAFETY	BV12C	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Facilities & Management Services		19 ADVERTISING	4910	08/08/2014	499050	131.20	Revenue	HAMPSHIRE MEDIA LTD	4139403
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMEN	SUPPLIES & SERVICES	4	Facilities & Management Services		19 ADVERTISING	4910	08/08/2014	499050	304.10	Revenue	HAMPSHIRE MEDIA LTD	4139403
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	HCC TRANSPORTATION (REVENUE)	RV11	DEPT STREETSCENE	THIRD PARTY PAYMENTS	5	Facilities & Management Services		19 PRIVATE CONTRACTORS	5610	08/08/2014	499050	190.70	Revenue	HAMPSHIRE MEDIA LTD	4139403
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT of FINANCE and RESOURCES	EMPLOYEES RELATED EXPENDITURE	1	Human Resources		26 AGENCY - EXTERNALLY FUNDED	1054	08/08/2014	499054	4398.43	Revenue	LONDON APPRENTICESHIP COMPANY	6853060
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	08/08/2014	500039	1.20	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
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	08/08/2014	500039	2.04	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
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	08/08/2014	500039	104.00	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
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	08/08/2014	500039	2.02	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
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	08/08/2014	500039	5.72	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
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	08/08/2014	500039	1.43	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
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	08/08/2014	500039	31.54	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
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	08/08/2014	500039	0.66	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
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	08/08/2014	500039	1.46	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
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	08/08/2014	500039	46.38	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
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	08/08/2014	500039	28.93	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
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	08/08/2014	500039	2.02	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
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	08/08/2014	500039	4.55	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
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	08/08/2014	500039	12.28	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
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	08/08/2014	500039	7.60	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
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	08/08/2014	500039	6.30	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
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	08/08/2014	500039	1.51	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
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	08/08/2014	500039	3.08	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
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	08/08/2014	500039	44.55	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
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	08/08/2014	500039	6.29	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
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	08/08/2014	500039	2.07	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
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	08/08/2014	500039	0.72	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
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	08/08/2014	500039	8.53	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
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	08/08/2014	500039	4.04	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
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	08/08/2014	500039	2.92	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
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	08/08/2014	500039	8.16	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
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	08/08/2014	500039	3.80	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
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	08/08/2014	500039	4.29	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
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	08/08/2014	500039	46.38	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
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	08/08/2014	500039	31.54	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
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	08/08/2014	500039	44.54	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
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	08/08/2014	500039	56.67	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
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	08/08/2014	500039	8.38	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
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	08/08/2014	500039	6.29	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
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	08/08/2014	500039	8.53	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
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	08/08/2014	500039	25.02	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
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	08/08/2014	500039	2.15	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
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	08/08/2014	500039	7.96	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
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	08/08/2014	500039	4.65	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
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	08/08/2014	500039	5.72	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
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	08/08/2014	500039	1.51	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
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	08/08/2014	500039	4.08	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
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	08/08/2014	500039	4.65	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
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	08/08/2014	500039	17.48	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
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	08/08/2014	500039	4.33	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
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	08/08/2014	500039	44.55	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	PLANNING POLICY	BV13C	DEPT of STRATEGIC PLANNING and ENVIRONMEN	EMPLOYEES RELATED EXPENDITURE	1	Human Resources		26 AGENCY WORKERS	1050	08/08/2014	500064	516.26	Revenue	HAYS SPECIALIST RECRUITMENT LTD	975677
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	Mail Services?		40 POSTAGES	4500	08/08/2014	500071	5617.50	Revenue	ROYAL MAIL	04138203
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	NEW HOUSE BUILDING	CP10	CAPITAL - NEW HOUSE BUILDING	SUPPLIES & SERVICES	4	Consultancy		15 CONSULTANTS FEES	4401	08/08/2014	500077	2000.00	Capital	ATKINS LTD	1885586
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	H

Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	NEW HOUSE BUILDING	CP10	CAPITAL - NEW HOUSE BUILDING	SUPPLIES & SERVICES	4	Consultancy	15	CONSULTANTS FEES	4401	08/08/2014	501119	3290.00	Capital	CONTAMINATION CONSULTANTS LTD	05764561
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	NEW HOUSE BUILDING	CP10	CAPITAL - NEW HOUSE BUILDING	SUPPLIES & SERVICES	4	Consultancy	15	CONSULTANTS FEES	4401	08/08/2014	501120	3313.05	Capital	KENN SCADDAN ASSOCIATES LTD	4619394
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	Facilities & Management Services	19	R & M OF LIFTS	2050	08/08/2014	501131	331.68	Revenue	TEMPLE LIFTS LTD	2388497
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/MODERNSN	PREMISES RELATED EXPENDITURE	2	Facilities & Management Services	19	R & M OF BUILDINGS	2000	08/08/2014	501131	9268.00	Capital	TEMPLE LIFTS LTD	2388497
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	CYCLICAL REPAIRS/MAINTENANCE	S903	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Facilities & Management Services	19	SERVICING	2083	08/08/2014	501131	367.50	Revenue	TEMPLE LIFTS LTD	2388497
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 LIFTS	2050	08/08/2014	501131	258.75	Revenue	TEMPLE LIFTS LTD	2388497
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	08/08/2014	501132	550.71	Revenue	CLEARWATER TECHNOLOGY LTD	03659610
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	08/08/2014	501132	38.17	Revenue	CLEARWATER TECHNOLOGY LTD	03659610
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	08/08/2014	501132	128.00	Revenue	CLEARWATER TECHNOLOGY LTD	03659610
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Environmental Services	18	GENERAL REPAIRS	2018	08/08/2014	501132	183.50	Revenue	CLEARWATER TECHNOLOGY LTD	03659610
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Environmental Services	18	R & M OF BUILDINGS	2000	08/08/2014	501132	192.65	Revenue	CLEARWATER TECHNOLOGY LTD	03659610
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	Environmental Services	18	R & M OF FIXED PLANT	2040	08/08/2014	501132	774.84	Revenue	CLEARWATER TECHNOLOGY LTD	03659610
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	Environmental Services	18	R & M OF FIXED PLANT	2040	08/08/2014	501132	37.14	Revenue	CLEARWATER TECHNOLOGY LTD	03659610
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	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	08/08/2014	501133	12050.90	Capital	RIVERCREST LTD	2310190
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	Art & Leisure Services	29	YOUTH PROJECTS	4677	08/08/2014	501138	6253.28	Revenue	Y SERVICES FOR YOUNG PEOPLE	07530223
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Social Community Care Supplies & Services	32	GENERAL REPAIRS	2018	08/08/2014	501149	1220.00	Revenue	LIFTABILITY	03782380
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	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	08/08/2014	501155	298.05	Revenue	COMSERV (UK) LTD	05193429
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	Works - Construction, Repair & Maintenance	39	R&M OF HARDSTANDING AREAS	2065	08/08/2014	501155	66.70	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	08/08/2014	501155	15.60	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	08/08/2014	501155	23.40	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	08/08/2014	501155	37.77	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	08/08/2014	501155	1012.17	Revenue	COMSERV (UK) LTD	05193429
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	Works - Construction, Repair & Maintenance	39	R&M OF GROUNDS	2060	08/08/2014	501155	115.13	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	08/08/2014	501155	31.20	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	08/08/2014	501155	31.43	Revenue	COMSERV (UK) LTD	05193429
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	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	08/08/2014	501155	136.39	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03C	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	08/08/2014	501155	15.44	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03C	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	08/08/2014	501155	85.53	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03C	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	08/08/2014	501155	358.83	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03C	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	08/08/2014	501155	10.00	Revenue	COMSERV (UK) LTD	05193429
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	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	08/08/2014	501155	10.00	Revenue	COMSERV (UK) LTD	05193429
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	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	08/08/2014	501155	18.67	Revenue	COMSERV (UK) LTD	05193429
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	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	08/08/2014	501155	23.14	Revenue	COMSERV (UK) LTD	05193429
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	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	08/08/2014	501155	25.04	Revenue	COMSERV (UK) LTD	05193429
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	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	08/08/2014	501155	28.71	Revenue	COMSERV (UK) LTD	05193429
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	Works - Construction, Repair & Maintenance	39	R&M OF HARDSTANDING AREAS	2065	08/08/2014	501155	61.41	Revenue	COMSERV (UK) LTD	05193429
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	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	08/08/2014	501155	55.95	Revenue	COMSERV (UK) LTD	05193429
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	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	08/08/2014	501155	70.55	Revenue	COMSERV (UK) LTD	05193429
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	Works - Construction, Repair & Maintenance	39	R&M OF HARDSTANDING AREAS	2065	08/08/2014	501156	30.25	Revenue	COMSERV (UK) LTD	05193429
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	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	08/08/2014	501156	43.29	Revenue	COMSERV (UK) LTD	05193429
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	Works - Construction, Repair & Maintenance	39	FURNITURE & EQUIPT. MAINT.	4030	08/08/2014	501156	31.20	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	08/08/2014	501156	173.16	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	08/08/2014	501156	44.25	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	08/08/2014	501156	32.04	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	08/08/2014	501156	469.08	Revenue	COMSERV (UK) LTD	05193429
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	Works - Construction, Repair & Maintenance	39	FURNITURE & EQUIPT. MAINT.	4030	08/08/2014	501156	75.33	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03C	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	08/08/2014	501156	140.40	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 COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	08/08/2014	501156	115.84	Revenue	COMSERV (UK) LTD	05193429
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	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	08/08/2014	501156	30.87	Revenue	COMSERV (UK) LTD	05193429
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	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	08/08/2014	501156	38.75	Revenue	COMSERV (UK) LTD	05193429
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	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	08/08/2014	501156	39.00	Revenue	COMSERV (UK) LTD	05193429
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	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	08/08/2014	501156	456.26	Revenue	COMSERV (UK) LTD	05193429
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	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	08/08/2014	501156	584.00	Revenue	COMSERV (UK) LTD	05193429
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	SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance	39	CONSULTANTS FEES	4401	08/08/2014	501158	3244.66	Revenue	DANIELLS HARRISON CHARTERED SURVEYORS	05013952
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	Local/Central Government	98	R&M OF GROUNDS	2060	08/08/2014	501159	5000.00	Revenue	HAMPSHIRE COUNTY COUNCIL	
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	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	08/08/2014	501161	3744.61	Capital	PREMIER PROPERTY SERVICES SOUTHERN LTI	5368222
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	08/08/2014	501165	5054.50	Revenue	TOPMARK LTD	03207600
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	Works - Construction, Repair & Maintenance	39	MATERIALS (OPERATIONAL)	4007	08/08/2014	501177	165.60	Revenue	D KELLEHER FLOORING LTD	02084281
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	Works - Construction, Repair & Maintenance	39	MATERIALS (OPERATIONAL)	4007	08/08/2014	501177	349.28	Revenue	D KELLEHER FLOORING LTD	02084281
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	Works - Construction, Repair & Maintenance	39	MATERIALS (OPERATIONAL)	4007	08/08/2014	501178	132.48	Revenue	D KELLEHER FLOORING LTD	02084281
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	Works - Construction, Repair & Maintenance	39	MATERIALS (OPERATIONAL)	4007	08/08/2014	501178	742.84	Revenue	D KELLEHER FLOORING LTD	02084281
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	Works - Construction, Repair & Maintenance	39	MATERIALS (OPERATIONAL)	4007	08/08/2014	501178	86.31	Revenue	D KELLEHER FLOORING LTD	02084281
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	14/08/2014	501179	17.48	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
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	14/08/2014	501179	44.55	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
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	14/08/2014	501179	6.29	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
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	14/08/2014	501179	3.04	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
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	14/08/2014	501179	19.32	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
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	14/08/2014	501179	1.70	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
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	14/08/2014	501179	0.91	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
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	14/08/2014	501179	1.46	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
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	14/08/2014	501179	8.16	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
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	14/08/2014	501179	7.60	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
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	14/08/2014	501179	9.22	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
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	14/08/2014	501179	12.73	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
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	14/08/2014	501179	25.02	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
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	14/08/2014	501179	1.95	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
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	14/08/2014	501179	46.38	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
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	14/08/2014	501179	44.54	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
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 (OPER

Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	08/08/2014	501225	523.88	Capital	COMSERV (UK) LTD	0519429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	08/08/2014	501225	523.88	Capital	COMSERV (UK) LTD	0519429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GARAGES	2009	08/08/2014	501225	112.27	Revenue	COMSERV (UK) LTD	0519429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	08/08/2014	501225	70.63	Revenue	COMSERV (UK) LTD	0519429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	08/08/2014	501225	32.44	Revenue	COMSERV (UK) LTD	0519429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	EXTERNAL WORKS	2088	08/08/2014	501225	165.91	Revenue	COMSERV (UK) LTD	0519429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	08/08/2014	501225	72.38	Revenue	COMSERV (UK) LTD	0519429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GARAGES	2009	08/08/2014	501225	147.40	Revenue	COMSERV (UK) LTD	0519429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	08/08/2014	501225	306.45	Revenue	COMSERV (UK) LTD	0519429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	EXTERNAL WORKS	2088	08/08/2014	501225	71.80	Revenue	COMSERV (UK) LTD	0519429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	08/08/2014	501225	15.00	Revenue	COMSERV (UK) LTD	0519429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	08/08/2014	501225	38.85	Revenue	COMSERV (UK) LTD	0519429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	08/08/2014	501225	10.00	Revenue	COMSERV (UK) LTD	0519429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	08/08/2014	501225	116.88	Revenue	COMSERV (UK) LTD	0519429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	08/08/2014	501225	15.00	Revenue	COMSERV (UK) LTD	0519429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	08/08/2014	501226	72.38	Revenue	COMSERV (UK) LTD	0519429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	08/08/2014	501226	72.38	Revenue	COMSERV (UK) LTD	0519429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	08/08/2014	501226	107.97	Revenue	COMSERV (UK) LTD	0519429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	08/08/2014	501226	90.92	Revenue	COMSERV (UK) LTD	0519429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	08/08/2014	501226	71.80	Revenue	COMSERV (UK) LTD	0519429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	08/08/2014	501226	70.63	Revenue	COMSERV (UK) LTD	0519429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	08/08/2014	501226	88.84	Revenue	COMSERV (UK) LTD	0519429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	08/08/2014	501226	72.38	Revenue	COMSERV (UK) LTD	0519429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	08/08/2014	501226	119.75	Revenue	COMSERV (UK) LTD	0519429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	08/08/2014	501226	70.63	Revenue	COMSERV (UK) LTD	0519429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	08/08/2014	501226	70.63	Revenue	COMSERV (UK) LTD	0519429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	08/08/2014	501226	76.35	Revenue	COMSERV (UK) LTD	0519429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	08/08/2014	501226	80.89	Revenue	COMSERV (UK) LTD	0519429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	08/08/2014	501226	71.80	Revenue	COMSERV (UK) LTD	0519429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	08/08/2014	501226	70.63	Revenue	COMSERV (UK) LTD	0519429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	08/08/2014	501226	71.80	Revenue	COMSERV (UK) LTD	0519429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	08/08/2014	501226	70.63	Revenue	COMSERV (UK) LTD	0519429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	VOID COSTS - NOT RECHARGEABLE	2011	08/08/2014	501227	1213.19	Revenue	COMSERV (UK) LTD	0519429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	VOID COSTS - NOT RECHARGEABLE	2011	08/08/2014	501227	491.37	Revenue	COMSERV (UK) LTD	0519429
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/MODERNISN	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	08/08/2014	501228	4509.96	Capital	COMSERV (UK) LTD	0519429
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/MODERNISN	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	08/08/2014	501228	1638.84	Capital	COMSERV (UK) LTD	0519429
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/MODERNISN	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	08/08/2014	501228	416.36	Capital	COMSERV (UK) LTD	0519429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	VOID COSTS - NOT RECHARGEABLE	2011	08/08/2014	501228	266.86	Revenue	COMSERV (UK) LTD	0519429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	08/08/2014	501228	1760.68	Revenue	COMSERV (UK) LTD	0519429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	08/08/2014	501228	943.82	Revenue	COMSERV (UK) LTD	0519429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	VOID COSTS - NOT RECHARGEABLE	2011	08/08/2014	501229	65.23	Revenue	COMSERV (UK) LTD	0519429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	08/08/2014	501229	625.08	Revenue	COMSERV (UK) LTD	0519429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	08/08/2014	501229	34.51	Revenue	COMSERV (UK) LTD	0519429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	VOID COSTS - NOT RECHARGEABLE	2011	08/08/2014	501230	208.69	Revenue	COMSERV (UK) LTD	0519429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	08/08/2014	501230	1507.28	Revenue	COMSERV (UK) LTD	0519429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	08/08/2014	501233	302.44	Capital	COMSERV (UK) LTD	0519429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	08/08/2014	501233	156.00	Capital	COMSERV (UK) LTD	0519429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	08/08/2014	501233	367.66	Capital	COMSERV (UK) LTD	0519429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	08/08/2014	501233	316.20	Capital	COMSERV (UK) LTD	0519429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	08/08/2014	501233	89.88	Capital	COMSERV (UK) LTD	0519429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	08/08/2014	501233	271.26	Capital	COMSERV (UK) LTD	0519429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	08/08/2014	501233	326.66	Revenue	COMSERV (UK) LTD	0519429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	EXTERNAL WORKS	2088	08/08/2014	501233	82.33	Revenue	COMSERV (UK) LTD	0519429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	08/08/2014	501233	116.60	Revenue	COMSERV (UK) LTD	0519429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	EXTERNAL WORKS	2088	08/08/2014	501233	217.17	Revenue	COMSERV (UK) LTD	0519429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	08/08/2014	501233	158.94	Revenue	COMSERV (UK) LTD	0519429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	EXTERNAL WORKS	2088	08/08/2014	501233	60.06	Revenue	COMSERV (UK) LTD	0519429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GARAGES	2009	08/08/2014	501233	78.14	Revenue	COMSERV (UK) LTD	0519429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	08/08/2014	501233	11.31	Revenue	COMSERV (UK) LTD	0519429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	08/08/2014	501233	108.94	Revenue	COMSERV (UK) LTD	0519429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	08/08/2014	501233	27.11	Revenue	COMSERV (UK) LTD	0519429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	08/08/2014	501233	58.35	Revenue	COMSERV (UK) LTD	0519429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GARAGES	2009	08/08/2014	501233	122.73	Revenue	COMSERV (UK) LTD	0519429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	08/08/2014	501233	45.53	Revenue	COMSERV (UK) LTD	0519429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	08/08/2014	501233	46.60	Revenue	COMSERV (UK) LTD	0519429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	08/08/2014	501233	42.75	Revenue	COMSERV (UK) LTD	0519429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GARAGES	2009	08/08/2014	501233	178.29	Revenue	COMSERV (UK) LTD	0519429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	EXTERNAL WORKS	2088	08/08/2014	501233	23.70	Revenue	COMSERV (UK) LTD	0519429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	08/08/2014	501233	30.66	Revenue	COMSERV (UK) LTD	0519429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	VOID COSTS - NOT RECHARGEABLE	2011	08/08/2014	501233	311.98	Revenue	COMSERV (UK) LTD	0519429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	08/08/2014	501233	30.00	Revenue	COMSERV (UK) LTD	0519429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	08/08/2014	501233	19.35	Revenue	COMSERV (UK) LTD	0519429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	08/08/2014	501233	64.13	Revenue	COMSERV (UK) LTD	0519429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GARAGES	2009	08/08/2014	501233	644.90	Revenue	COMSERV (UK) LTD	0519429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GARAGES	2009	08/08/2014	501233	644.90	Revenue	COMSERV (UK) LTD	0519429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	08/08/2014	501233	15.00	Revenue	COMSERV (UK) LTD	0519429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	08/08/2014	501233	810.42	Revenue	COMSERV (UK) LTD	0519429
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/MODERNISN	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	08/08/2014

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	4954	08/08/2014	501397	2.30	Revenue	ALLPAY LIMITED	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	08/08/2014	501397	0.10	Revenue	ALLPAY LIMITED	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	BANK CHARGES	4954	08/08/2014	501397	1191.97	Revenue	ALLPAY LIMITED	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	08/08/2014	501397	339.63	Revenue	ALLPAY LIMITED	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	BANK CHARGES	4954	08/08/2014	501397	43.70	Revenue	ALLPAY LIMITED	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	08/08/2014	501397	1.84	Revenue	ALLPAY LIMITED	02933191			
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOUSING BENEFIT ADMINISTRATION	BV05H	DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITURE	1	Human Resources	26	AGENCY WORKERS	1050	08/08/2014	501401	7439.08	Revenue	HBHC SYNERGY LTD	07637706			
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITURE	1	Human Resources	26	AGENCY WORKERS	1050	08/08/2014	501401	168.61	Revenue	HBHC SYNERGY LTD	07637706			
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITURE	1	Human Resources	26	AGENCY WORKERS	1050	08/08/2014	501401	3719.54	Revenue	HBHC SYNERGY LTD	07637706			
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITURE	1	Human Resources	26	AGENCY WORKERS	1050	08/08/2014	501401	3203.64	Revenue	HBHC SYNERGY LTD	07637706			
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	Horticultural	24	R&M OF TREE PRESERVATION	2063	08/08/2014	501402	64.00	Revenue	SHAWYERS TREE SPECIALISTS	07350007			
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horticultural	24	R&M OF TREE PRESERVATION	2063	08/08/2014	501402	472.50	Revenue	SHAWYERS TREE SPECIALISTS	07350007			
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horticultural	24	R&M OF TREE PRESERVATION	2063	08/08/2014	501403	500.00	Revenue	TITCHFIELD TREE SERVICES				
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	08/08/2014	501403	335.00	Revenue	TITCHFIELD TREE SERVICES				
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	08/08/2014	501403	375.00	Revenue	TITCHFIELD TREE SERVICES				
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	08/08/2014	501403	350.00	Revenue	TITCHFIELD TREE SERVICES				
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	08/08/2014	501403	205.00	Revenue	TITCHFIELD TREE SERVICES				
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	MAINT OF LAWNS VERGES ETC	SO3I	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horticultural	24	R&M OF TREE PRESERVATION	2063	08/08/2014	501403	300.00	Revenue	TITCHFIELD TREE SERVICES				
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	Environmental Services	18	CONSULTANTS FEES	4401	21/08/2014	501410	4319.00	Revenue	SUPPORTING U LIMITED	05065589			
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	Information Communication Technology	27	FURNITURE & EQUIPT PURCHASES	4000	14/08/2014	501411	597.84	Revenue	DELL COMPUTER CORPORATION LTD	2081369			
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMEN	SUPPLIES & SERVICES	4	Consultancy	15	CONSULTANTS FEES	4401	08/08/2014	501412	2278.00	Revenue	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 TREE PRESERVATION	2063	14/08/2014	501415	510.00	Revenue	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 TREE PRESERVATION	2063	14/08/2014	501415	20.00	Revenue	redacted personal data				
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	Horticultural	24	SUB-CONTRACTORS CHARGES	4432	14/08/2014	501416	360.00	Revenue	redacted personal data				
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	Horticultural	24	MATERIALS (TREE PLANTING)	4008	14/08/2014	501416	570.00	Revenue	redacted personal data				
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	BAL. SHEET - D.S.O.	BS1	BAL. SHEET - D.S.O.	TOTAL ASSETS LESS LIABILITIES	BS100	Vehicle Management	38	MATERIALS SUSPENSE ACCOUNT (VE	4016	21/08/2014	501418	2958.00	Balance Sheet	WESSEX PETROLEUM LTD	01024472			
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	Environmental Services	18	TIPPING / INCINERATOR FEES	4425	21/08/2014	501419	1139.40	Revenue	VEOLIA ES HAMPSHIRE LIMITED	02817856			
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Vehicle Management	38	TOOLS & EQUIPMENT	4002	14/08/2014	501420	232.72	Revenue	CARTERS OF SWANWICK LTD	00387507			
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Vehicle Management	38	TOOLS & EQUIPMENT	4002	14/08/2014	501422	24.98	Revenue	CARTERS OF SWANWICK LTD	00387507			
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Vehicle Management	38	TOOLS & EQUIPMENT	4002	14/08/2014	501422	101.60	Revenue	CARTERS OF SWANWICK LTD	00387507			
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Vehicle Management	38	TOOLS & EQUIPMENT	4002	14/08/2014	501422	25.00	Revenue	CARTERS OF SWANWICK LTD	00387507			
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Vehicle Management	38	TOOLS & EQUIPMENT	4002	14/08/2014	501422	73.95	Revenue	CARTERS OF SWANWICK LTD	00387507			
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Vehicle Management	38	TOOLS & EQUIPMENT	4002	14/08/2014	501422	35.00	Revenue	CARTERS OF SWANWICK LTD	00387507			
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Vehicle Management	38	TOOLS & EQUIPMENT	4002	14/08/2014	501422	266.66	Revenue	CARTERS OF SWANWICK LTD	00387507			
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Vehicle Management	38	TOOLS & EQUIPMENT	4002	14/08/2014	501422	31.17	Revenue	CARTERS OF SWANWICK LTD	00387507			
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Vehicle Management	38	TOOLS & EQUIPMENT	4002	14/08/2014	501422	11.61	Revenue	CARTERS OF SWANWICK LTD	00387507			
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Vehicle Management	38	TOOLS & EQUIPMENT	4002	14/08/2014	501422	11.61	Revenue	CARTERS OF SWANWICK LTD	00387507			
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	BAL. SHEET - GENERAL FUND	BS1	BAL. SHEET - GENERAL FUND	PERSONAL ACCOUNTS	BS210	Art & Leisure Services	29	THEATRE GIFT TOKENS	P269	08/08/2014	501428	711.00	Balance Sheet	WESTEND THEATRE MANAGERS LTD	00527227			
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	32	BED & BREAKFAST EXPENSES	4943	08/08/2014	501433	540.00	Revenue	WESTCOTE BED AND BREAKFAST				
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	GENERAL ADMINISTRATION EXPENSE	SO1L	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Financial Services	20	PAYMENT CARD CHARGES	4411	08/08/2014	501434	661.05	Revenue	ALLPAY LIMITED	02933191			
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	GENERAL ADMINISTRATION EXPENSE	SO1L	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Financial Services	20	PAYMENT CARD CHARGES	4411	08/08/2014	501434	69.31	Revenue	ALLPAY LIMITED	02933191			
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	08/08/2014	501445	2784.36	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	08/08/2014	501445	11525.63	Revenue	EDF ENERGY	02366852			
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	EMPLOYEES RELATED EXPENDITURE	1	Human Resources	24	TRAINING COURSES EMPLOYEES	1909	08/08/2014	501446	665.00	Revenue	SAWPOD LTD	6298941			
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT of FINANCE and RESOURCES	EMPLOYEES RELATED EXPENDITURE	1	Human Resources	26	AGENCY WORKERS - EXTERNALLY FUNDED	1054	14/08/2014	501447	4202.86	Revenue	LONDON APPRENTICESHIP COMPANY	6353060			
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	HIGHWAYS ROADS ROUTINE	BV12B	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Highway Equipment & Materials?	23	FURNITURE & EQUIPT. MAINT.	4030	14/08/2014	501449	2154.00	Revenue	SIGNWAY SUPPLIES	01450039			
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 EXPENDITURE	1	Financial Services	20	AGENCY WORKERS	1050	08/08/2014	501450	600.00	Revenue	COMPLETE CASH MANAGEMENT LIMITED	08067814			
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 EXPENDITURE	1	Financial Services	20	AGENCY WORKERS	1050	08/08/2014	501450	1480.00	Revenue	COMPLETE CASH MANAGEMENT LIMITED	08067814			
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	29/08/2014	501454	596.71	Revenue	JOHNSTON SWEEPERS LIMITED	00199841			
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	15/08/2014	501457	3240.00	Capital	COLIN MITCHELL CONSULTING				
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES	CP	COMPUTER APPROVED	CP	CAPITAL - COMPUTER APPROVED	SUPPLIES & SERVICES	4	Consultancy	15	SOFTWARE LICENCES	4530	08/08/2014	501461	500.00	Capital	BOTTOMLINE TECHNOLOGIES LTD	03693514			
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	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	08/08/2014	501462	174600.00	Capital	J B LEADBITTER & CO LTD	1016727			
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	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	08/08/2014	501463	231807.98	Capital	J B LEADBITTER & CO LTD	1016727			
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 EXPENDITURE	1	Healthcare	17	MEDICAL EXPENSES	1607	08/08/2014	501464	354.16	Revenue	THE HIGHLANDS PRACTICE				
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	PLANNING POLICY	BV13C	DEPT of STRATEGIC PLANNING and ENVIRONMEN	EMPLOYEES RELATED EXPENDITURE	1	Human Resources	26	AGENCY WORKERS	1050	21/08/2014	501467	612.14	Revenue	HAYS SPECIALIST RECRUITMENT LTD	975677			
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMEN	SUPPLIES & SERVICES	4	CONSULTANTS FEES	15	Works - Construction, Repair & Maintenance	4401	21/08/2014	501468	2500.00	Revenue	VALUATION OFFICE AGENCY				
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	TRAFFIC MANAGEMENT & RD SAFETY	BV12C	DEPT STREETSCENE	SUPPLIES & SERVICES	4	ADVERTISING	19	Facilities & Management Services	4910	08/08/2014	501470	256.30	Revenue	HAMPSHIRE MEDIA LTD	4139403			
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMEN	SUPPLIES & SERVICES	4	ADVERTISING	19	Facilities & Management Services	4910	08/08/2014	501470	93.40	Revenue	HAMPSHIRE MEDIA LTD	4139403			
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	HCC TRANSPORTATION (REVENUE)	RV11	DEPT STREETSCENE	THIRD PARTY PAYMENTS	5	PRIVATE CONTRACTORS	19	Facilities & Management Services	5610	08/08/2014	501470	311.90	Revenue	HAMPSHIRE MEDIA LTD	4139403			
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	29/08/2014	501471	62.26	Revenue	DENNIS EAGLE LIMITED	03794455			
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	29/08/2014	501471	68.51	Revenue	DENNIS EAGLE LIMITED	03794455			
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	29/08/2014	501471	50.50	Revenue	DENNIS EAGLE LIMITED	03794455			
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	29/08/2014	501471	62.26	Revenue	DENNIS EAGLE LIMITED	03794455			
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	29/08/2014	501471	68.51	Revenue	DENNIS EAGLE LIMITED	03794455			
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	29/08/2014	501471	62.26	Revenue	DENNIS EAGLE LIMITED	03794455			
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	29/08/2014	501471	68.51	Revenue	DENNIS EAGLE LIMITED	03794455			
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	29/08/2014	501471	50.50	Revenue	DENNIS EAGLE LIMITED	03794455			
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	29/08/2014	501471	78.35	Revenue	DENNIS EAGLE LIMITED	03794455			
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	29/08/2014	501471	78.35	Revenue	DENNIS EAGLE LIMITED	03794455			
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	BAR PROVISIONS	4106	21/08/2014	501487	614.44	Revenue	MOLSON COORS BREWING COMPANY (UK) LTD	26018			
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	Art & Leisure Services	29	PROMOTER	4916	08/08/2014	501488	3956.99	Revenue	RIVIERA ENTERTAINMENTS LIMITED	4047599			
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	Art & Leisure Services	29	PROMOTER	4916	08/08/2014	501489	5844.22	Revenue	TOUCHSTONE MEDIA & PUBLIC RELATIONS	6315351			
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	BAL. SHEET - D.S.O.	BS1	BAL. SHEET - D.S.O.	TOTAL ASSETS LESS LIABILITIES	BS100	Vehicle Management	38	MATERIALS SUSPENSE ACCOUNT (VE	4016	14/08/2014	501495	16880.00	Balance Sheet	WESSEX PETROLEUM LTD	01024472			
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	HCC TRANSPORTATION (REVENUE)	RV11	DEPT STREETSCENE	THIRD PARTY PAYMENTS	5	Works - Construction, Repair & Maintenance	39	PRIVATE CONTRACTORS	5610	14/08/2014	501496	1050.00	Revenue	COUPE LINE (SOUTHERN)	07232512			
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	Consultancy	15	CONSULTANTS FEES	4401	08/08/2014	501497	9600.00	Revenue	VANGUARD CONSULTING LTD	2207133			
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	TYRES	3022	21/08/2014	501519	289.21	Revenue	ATS EUROMASTER LIMITED	04303731			
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	TYRES	3022	21/08/2014	501519	7.68	Revenue	ATS EUROMASTER LIMITED	04303731			
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	TYRES	3022	21/08/2014	501519	16.34	Revenue	ATS EUROMASTER LIMITED	04303731			
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	TYRES	3022	21/08/2014	501519	9.09	Revenue	ATS EUROMASTER LIMITED	04303731			
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	TYRES	3022	21/08/2014	501519	206.00	Revenue	ATS EURO

Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITURE	1	Human Resources	26	AGENCY WORKERS	1050	21/08/2014	501533	5125.58	Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887					
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITURE	1	Human Resources	26	AGENCY WORKERS	1050	21/08/2014	501533	4492.46	Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887					
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Vehicle Management	38	MATERIALS (OPERATIONAL)	4007	14/08/2014	501536	864.00	Revenue	SPALDINGS (U K) LTD	01558147					
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES	CP	SCHEMES FUNDED FROM BALANCES	CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES	4	Consultancy	15	CONSULTANTS FEES	4401	14/08/2014	501536	3750.00	Capital	BAQUS GROUP PLC	6013357					
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES	CP	SCHEMES FUNDED FROM BALANCES	CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES	4	Consultancy	15	CONSULTANTS FEES	4401	14/08/2014	501541	1500.00	Capital	UKBI UK BUSINESS INCUBATION LTD	705183552					
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	BRUSHES / ATTACHMENTS	3031	29/08/2014	501542	460.00	Revenue	SWEEPER HIRE						
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	BRUSHES / ATTACHMENTS	3031	29/08/2014	501542	230.00	Revenue	SWEEPER HIRE						
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	BRUSHES / ATTACHMENTS	3031	29/08/2014	501542	540.00	Revenue	SWEEPER HIRE						
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	BRUSHES / ATTACHMENTS	3031	29/08/2014	501542	270.00	Revenue	SWEEPER HIRE						
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	SOFTWARE LICENCES	4530	14/08/2014	501544	1200.00	Revenue	OCELLA	02837294					
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 ENVIRONMEN	SUPPLIES & SERVICES	4	Consultancy	15	STRUCTURAL ENGINEERS FEES	4405	08/08/2014	501546	1133.28	Revenue	OPUS INTERNATIONAL CONSULTANTS (UK) LTD	2847568					
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	TRAFFIC MANAGEMENT & RD SAFETY	BV12C	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Facilities & Management Services	19	ADVERTISING	4910	14/08/2014	501557	107.30	Revenue	HAMPSHIRE MEDIA LTD	4139403					
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	TRAFFIC MANAGEMENT & RD SAFETY	BV12C	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Facilities & Management Services	19	ADVERTISING	4910	14/08/2014	501557	135.10	Revenue	HAMPSHIRE MEDIA LTD	4139403					
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	DEPT OF STRATEGIC PLANNING and ENVIRONMEN	SUPPLIES & SERVICES	4	Facilities & Management Services	19	ADVERTISING	4910	14/08/2014	501557	266.30	Revenue	HAMPSHIRE MEDIA LTD	4139403					
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	Unclassified		GRANTS AND SUBSCRIPTIONS	4700	14/08/2014	501794	3815.00	Capital	H. MONFARED (BUILDERS) 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	EMPLOYEES RELATED EXPENDITURE	1	Human Resources	26	AGENCY WORKERS	1050	29/08/2014	501795	818.14	Revenue	MCGINLEY HUMAN RESOURCES	7216155					
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 EXPENDITURE	1	Human Resources	26	AGENCY WORKERS	1050	29/08/2014	501796	-1240.20	Revenue	MCGINLEY HUMAN RESOURCES	7216155					
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 ENVIRONMEN	EMPLOYEES RELATED EXPENDITURE	1	Local/Central Government	98	GBC - EMPLOYEE COSTS	1048	14/08/2014	501810	17177.35	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 ENVIRONMEN	TRANSPORT RELATED EXPENDITURE	3	Local/Central Government	98	GBC - CAR ALLOWANCES	3432	14/08/2014	501810	925.08	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 ENVIRONMEN	SUPPLIES & SERVICES	4	Local/Central Government	98	MOBILE TELEPHONES	4514	14/08/2014	501810	2.06	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 ENVIRONMEN	SUPPLIES & SERVICES	4	Local/Central Government	98	PHOTOCOPIER RENTAL	4041	14/08/2014	501810	7.60	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 ENVIRONMEN	SUPPLIES & SERVICES	4	Local/Central Government	98	SUBSISTENCE EXP - EMPLOYEES	4600	14/08/2014	501810	25.62	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 ENVIRONMEN	THIRD PARTY PAYMENTS	5	Local/Central Government	98	GBC - B C PARTNERSHIP	5150	14/08/2014	501810	4377.00	Revenue	GOSPORT BOROUGH COUNCIL						
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	Building Construction Materials	10	R & M OF BUILDINGS	2000	29/08/2014	501813	25.57	Revenue	TSG BUILDING SERVICES	03908728					
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	Building Construction Materials	10	R & M OF BUILDINGS	2000	29/08/2014	501813	95.21	Revenue	TSG BUILDING SERVICES	03908728					
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	Building Construction Materials	10	R & M OF BUILDINGS	2000	29/08/2014	501813	95.21	Revenue	TSG BUILDING SERVICES	03908728					
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	CYCLICAL REPAIRS/MAINTENANCE	S903	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10	GAS SERVICING & ASSOC REPAIRS	2029	29/08/2014	501813	19834.55	Revenue	TSG BUILDING SERVICES	03908728					
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT OF COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10	R & M OF BUILDINGS	2000	29/08/2014	501813	92.57	Revenue	TSG BUILDING SERVICES	03908728					
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	Building Construction Materials	10	R & M OF FIXED PLANT	2040	29/08/2014	501813	70.53	Revenue	TSG BUILDING SERVICES	03908728					
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	Building Construction Materials	10	R & M OF FIXED PLANT	2040	29/08/2014	501813	91.69	Revenue	TSG BUILDING SERVICES	03908728					
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	Building Construction Materials	10	R&M OF GROUNDS	2060	14/08/2014	501820	600.00	Revenue	POP PLUMBING & DRAINAGE	7941692					
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	DEPT OF STRATEGIC PLANNING and ENVIRONMEN	EMPLOYEES RELATED EXPENDITURE	1	Human Resources	26	AGENCY WORKERS	1050	14/08/2014	501828	2274.06	Revenue	VENN GROUP LTD	04015584					
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	DEPT OF FINANCE AND RESOURCES	PREMISES RELATED EXPENDITURE	2	Highway Equipment & Materials7	23	R & M OF BUILDINGS	2000	14/08/2014	501829	3000.00	Revenue	PETER CLUTTERBUCK						
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	27	SOFTWARE LICENCES	4530	14/08/2014	501830	1250.00	Revenue	OCELLA	02837294					
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOUSING ADVICE	BV05C	DEPT OF COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITURE	1	Human Resources	26	AGENCY WORKERS	1050	29/08/2014	501837	1689.88	Revenue	VENN GROUP LTD	04015584					
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	Sports & Playground Equipment & Maintenance	33	MATERIALS (OPERATIONAL)	4007	29/08/2014	501843	206.34	Revenue	KEYLINE BUILDERS MERCHANTS LTD	SC042425					
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Sports & Playground Equipment & Maintenance	33	MATERIALS (OPERATIONAL)	4007	29/08/2014	501843	217.20	Revenue	KEYLINE BUILDERS MERCHANTS LTD	SC042425					
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Sports & Playground Equipment & Maintenance	33	MATERIALS (OPERATIONAL)	4007	29/08/2014	501843	34.12	Revenue	KEYLINE BUILDERS MERCHANTS LTD	SC042425					
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT OF COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Sports & Playground Equipment & Maintenance	33	FURNITURE & EQUIPT. PURCHASES	4000	29/08/2014	501843	85.16	Revenue	KEYLINE BUILDERS MERCHANTS LTD	SC042425					
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Vehicle Management	38	MATERIALS (OPERATIONAL)	4007	14/08/2014	501844	-364.00	Revenue	SPALDINGS (U K) LTD	01558147					
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOUSING STRATEGY	BV05A	DEPT OF COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Consultancy	15	FURNITURE & EQUIPT. PURCHASES	4000	14/08/2014	501847	679.00	Revenue	POSTURITE UK LTD	02574809					
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	ECONOMIC DEVELOPMENT	BV13E	DEPT OF STRATEGIC PLANNING and ENVIRONMEN	SUPPLIES & SERVICES	4	Facilities & Management Services	19	EXTERNAL PRINTING	4310	29/08/2014	501848	860.00	Revenue	ADVENT COLOUR LIMITED	03579374					
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	ECONOMIC DEVELOPMENT	BV13E	DEPT OF STRATEGIC PLANNING and ENVIRONMEN	SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance	34	SUB-CONTRACTORS CHARGES	4432	29/08/2014	501851	916.39	Revenue	CAROWAY CONTRACTORS LIMITED	01503379					
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	ECONOMIC DEVELOPMENT	BV13E	DEPT OF STRATEGIC PLANNING and ENVIRONMEN	SUPPLIES & SERVICES	4	Highway Equipment & Materials7	23	EXTERNAL PRINTING	4310	21/08/2014	501852	3640.00	Revenue	SEASONAL TRANSFORMATIONS LIMITED	05028920					
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	ECONOMIC DEVELOPMENT	BV13E	DEPT OF STRATEGIC PLANNING and ENVIRONMEN	SUPPLIES & SERVICES	4	Highway Equipment & Materials7	23	EXTERNAL PRINTING	4310	21/08/2014	501852	306.00	Revenue	SEASONAL TRANSFORMATIONS LIMITED	05028920					
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	Environmental Services	18	CONSULTANTS FEES	4401	21/08/2014	501856	1400.00	Capital	EOD CONTRACTS LTD	4483560					
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT OF STRATEGIC PLANNING and ENVIRONMEN	EMPLOYEES RELATED EXPENDITURE	1	Human Resources	26	AGENCY WORKERS	1050	29/08/2014	501857	2917.50	Revenue	MATCHTECH GROUP PLC	04426322					
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	PLANNING POLICY	BV13C	DEPT OF STRATEGIC PLANNING and ENVIRONMEN	EMPLOYEES RELATED EXPENDITURE	1	Human Resources	26	AGENCY WORKERS	1050	29/08/2014	501857	2917.50	Revenue	MATCHTECH GROUP PLC	04426322					
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	BAR PROVISIONS	4106	21/08/2014	501863	564.36	Revenue	MOLSON COORS BREWING COMPANY (UK) LTD	26018					
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	Art & Leisure Services	29	PROMOTER	4916	21/08/2014	501866	5413.33	Revenue	ENTERTAINMENT TRADE MGT (AGENCIES) LTD	05124512					
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	Horticultural	24	R&M OF TREE PRESERVATION	2063	14/08/2014	501868	109.07	Revenue	CEDAR TREE SURGEONS						
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horticultural	24	R&M OF TREE PRESERVATION	2063	14/08/2014	501869	370.83	Revenue	CEDAR TREE SURGEONS						
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	Horticultural	24	R&M OF TREE PRESERVATION	2063	14/08/2014	501869	218.14	Revenue	CEDAR TREE SURGEONS						
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	MAINT OF LAWNS VERGES ETC	S030	DEPT OF COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horticultural	24	R&M OF TREE PRESERVATION	2063	14/08/2014	501869	414.46	Revenue	CEDAR TREE SURGEONS						
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	Consultancy	15	CONSULTANTS FEES	4401	14/08/2014	501871	2300.00	Revenue	redacted personal data	6851416					
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	Unclassified		GRANTS AND SUBSCRIPTIONS	4700	14/08/2014	501899	5647.63	Capital	JPC PROPERTY SERVICES 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/MODERN'SN	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	21/08/2014	501901	4174.51	Capital	LIBERTY GAS GROUP LTD	04242416					
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	BAL. SHEET - COLLECTION FUND	BS1	BAL. SHEET - COLLECTION FUND	PERSONAL ACCOUNTS	BS210	Local/Central Government	98	NNDR POOL - PAYMENTS	P140	14/08/2014	501902	2149910.00	Balance Sheet	DCLG (Dept. for Communities & Local Govt.)						
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	BAL. SHEET - COLLECTION FUND	BS1	BAL. SHEET - COLLECTION FUND	PERSONAL ACCOUNTS	BS210	Local/Central Government	98	NNDR POOL - PAYMENTS	P140	14/08/2014	501902	1560769.00	Balance Sheet	DCLG (Dept. for Communities & Local Govt.)						
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	BAL. SHEET - COLLECTION FUND	BS1	BAL. SHEET - COLLECTION FUND	PERSONAL ACCOUNTS	BS210	Local/Central Government	98	NNDR POOL - PAYMENTS	P140	14/08/2014	501902	17666.00	Balance Sheet	DCLG (Dept. for Communities & Local Govt.)						
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	BAL. SHEET - COLLECTION FUND	BS1	BAL. SHEET - COLLECTION FUND	PERSONAL ACCOUNTS	BS210	Local/Central Government	98	NNDR POOL - RECEIPTS	P139	14/08/2014	501902	-187297.00	Balance Sheet	DCLG (Dept. for Communities & Local Govt.)						
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	BAL. SHEET - COLLECTION FUND	BS1	BAL. SHEET - COLLECTION FUND	PERSONAL ACCOUNTS	BS210	Local/Central Government		HAMPSHIRE FIRE&RESCUE PRECEPT	P161	14/08/2014	501906	241022.00	Balance Sheet	HAMPSHIRE FIRE & RESCUE AUTHORITY						
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	BAL. SHEET - COLLECTION FUND	BS1	BAL. SHEET - COLLECTION FUND	PERSONAL ACCOUNTS	BS210	Local/Central Government		HAMPSHIRE POLICE PRECEPT	P159	14/08/2014	501908	526725.00	Balance Sheet	POLICE & CRIME COMMISSIONER HAMPSHIRE						
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	BAL. SHEET - COLLECTION FUND	BS1	BAL. SHEET - COLLECTION FUND	PERSONAL ACCOUNTS	BS210	Local/Central Government	98	HAMPSHIRE C.C. PRECEPT ACCOUNT	P157	14/08/2014	501910	3826817.00	Balance Sheet	HAMPSHIRE COUNTY COUNCIL						
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	Cemetery & Crematorium	12	R&M OF GROUNDS	2060	14/08/2014	501932	540.00	Revenue	STONERITE MEMORIALS						
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	21/08/2014	501951	25.02	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741					
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	21/08/2014	501951	25.02	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741					
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	21/08/2014	501951	44.14	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741					
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	21/08/2014	501951	42.38	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741					
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	21/08/2014	501951	2.81	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741					
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	21/08/2014	501951	0.83	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741					
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	21/08/2014	501951	2.34	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741					
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	21/08/2014	501951	4.04	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741					
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	21/08/2014	501951	1.20	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741					
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	21/08/2014	501951	2.31	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741					
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	21/08/2014	501951	4.29	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741					
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	21/08/2014	501951	2.02	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741					
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

Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	PLANNING POLICY	BV13C	DEPT of STRATEGIC PLANNING and ENVIRONMEN	SUPPLIES & SERVICES	4	Consultancy	15	CONSULTANTS FEES	4401	21/08/2014	502519	6480.00	Revenue	ADAMS HENDRY CONSULTING LTD	0380475	3
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/MODERNISN	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10	R & M OF BUILDINGS	2000	21/08/2014	502528	5000.00	Capital	INSTAGROUP (CREST SURVEYING LTD)	01500228	
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	Consultancy	15	CONSULTANTS FEES	4401	21/08/2014	502529	500.00	Revenue	KPMG LLP		
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	Building Construction Materials	10	R & M OF BUILDINGS	2000	21/08/2014	502531	9499.83	Capital	SERVICETOTAL LTD	3019711	
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	Information Communication Technology	27	EMERGENCY STANDBY SERVICE	4421	21/08/2014	502539	2220.65	Revenue	FIRST CALL BUSINESS COMMINCATIONS	05758729	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Unclassified		OTHER EXPENDITURE	4940	21/08/2014	502623	505.00	Revenue	redacted personal data		
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	ECONOMIC DEVELOPMENT	BV13E	DEPT of STRATEGIC PLANNING and ENVIRONMEN	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	21/08/2014	502653	48.75	Revenue	ARCO LIMITED	00133804	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	21/08/2014	502653	15.12	Revenue	ARCO LIMITED	00133804	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	21/08/2014	502653	15.12	Revenue	ARCO LIMITED	00133804	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	21/08/2014	502653	15.70	Revenue	ARCO LIMITED	00133804	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	21/08/2014	502653	23.20	Revenue	ARCO LIMITED	00133804	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	21/08/2014	502653	47.52	Revenue	ARCO LIMITED	00133804	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	21/08/2014	502653	18.50	Revenue	ARCO LIMITED	00133804	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	21/08/2014	502653	27.75	Revenue	ARCO LIMITED	00133804	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	21/08/2014	502653	9.25	Revenue	ARCO LIMITED	00133804	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	21/08/2014	502653	18.50	Revenue	ARCO LIMITED	00133804	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	21/08/2014	502653	15.36	Revenue	ARCO LIMITED	00133804	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	21/08/2014	502653	5.00	Revenue	ARCO LIMITED	00133804	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	21/08/2014	502653	31.28

Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	29/08/2014	502906	493.07	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	29/08/2014	502906	19.35	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	EXTERNAL WORKS	2088	29/08/2014	502906	388.65	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	29/08/2014	502906	86.42	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	29/08/2014	502906	104.77	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	EXTERNAL WORKS	2088	29/08/2014	502906	42.31	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	29/08/2014	502906	28.34	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	29/08/2014	502906	11.02	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	29/08/2014	502906	14.17	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	29/08/2014	502906	25.94	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	EXTERNAL WORKS	2088	29/08/2014	502906	1066.00	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	EXTERNAL WORKS	2088	29/08/2014	502906	60.06	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	29/08/2014	502906	10.00	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	EXTERNAL WORKS	2088	29/08/2014	502906	55.00	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	EXTERNAL WORKS	2088	29/08/2014	502906	10.00	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	EXTERNAL WORKS	2088	29/08/2014	502906	153.42	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	29/08/2014	502906	35.13	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	EXTERNAL WORKS	2088	29/08/2014	502906	497.09	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	29/08/2014	502906	32.65	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	VOID COSTS - NOT RECHARGEABLE	2011	29/08/2014	502907	161.34	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	29/08/2014	502907	2816.83	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	VOID COSTS - NOT RECHARGEABLE	2011	29/08/2014	502907	165.38	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	BAL. SHEET - H.R.A.	BS1	BAL. SHEET - H.R.A.	BALANCES & RESERVES	BS190	Works - Construction, Repair & Maintenance	39	RECHARGEABLE WORK SUSPENSE	E611	29/08/2014	502907	299.75	Balance Sheet	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 - IMPROVEMENTS WORK/MODERNISN	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	29/08/2014	502908	466.82	Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	VOID COSTS - NOT RECHARGEABLE	2011	29/08/2014	502908	163.23	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	29/08/2014	502908	933.13	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	VOID COSTS - NOT RECHARGEABLE	2011	29/08/2014	502909	76.40	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	29/08/2014	502909	2883.76	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	29/08/2014	502909	154.03	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	BAL. SHEET - H.R.A.	BS1	BAL. SHEET - H.R.A.	BALANCES & RESERVES	BS190	Works - Construction, Repair & Maintenance	39	RECHARGEABLE WORK SUSPENSE	E611	29/08/2014	502909	128.56	Balance Sheet	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 - IMPROVEMENTS WORK/MODERNISN	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	29/08/2014	502910	135.74	Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	VOID COSTS - NOT RECHARGEABLE	2011	29/08/2014	502910	118.02	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	29/08/2014	502910	2665.89	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	VOID COSTS - NOT RECHARGEABLE	2011	29/08/2014	502911	226.93	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	29/08/2014	502911	1335.88	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 - IMPROVEMENTS WORK/MODERNISN	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	29/08/2014	502912	4263.84	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 - IMPROVEMENTS WORK/MODERNISN	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	29/08/2014	502912	533.98	Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	VOID COSTS - NOT RECHARGEABLE	2011	29/08/2014	502912	163.21	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	29/08/2014	502912	1287.90	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	CATCH UP REPAIRS	S902	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	29/08/2014	502912	3825.47	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	CATCH UP REPAIRS	S902	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	29/08/2014	502917	2895.27	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	CATCH UP REPAIRS	S902	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	29/08/2014	502919	1781.00	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	CATCH UP REPAIRS	S902	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	29/08/2014	502922	2688.37	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	CATCH UP REPAIRS	S902	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	29/08/2014	502923	4360.63	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	VOID COSTS - NOT RECHARGEABLE	2011	29/08/2014	502924	224.79	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	29/08/2014	502924	3344.71	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	VOID COSTS - NOT RECHARGEABLE	2011	29/08/2014	502925	233.71	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	29/08/2014	502925	1568.33	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	VOID COSTS - NOT RECHARGEABLE	2011	29/08/2014	502926	372.21	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	29/08/2014	502926	2891.64	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	VOID COSTS - NOT RECHARGEABLE	2011	29/08/2014	502927	217.68	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	29/08/2014	502927	914.03	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	29/08/2014	502928	1183.24	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	VOID COSTS - NOT RECHARGEABLE	2011	29/08/2014	502928	224.79	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 - IMPROVEMENTS WORK/MODERNISN	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	29/08/2014	502929	572.22	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 - IMPROVEMENTS WORK/MODERNISN	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	29/08/2014	502929	1638.84	Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	29/08/2014	502929	67.27	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	VOID COSTS - NOT RECHARGEABLE	2011	29/08/2014	502929	475.69	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	29/08/2014	502929	5710.67	Revenue	COMSERV (UK) LTD	05193429
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	Works - Construction, Repair & Maintenance	39	R & M OF LEASED PROPERTIES	2001	29/08/2014	502930	81.02	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	29/08/2014	502930	37.37	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	29/08/2014	502930	35.00	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	VOID COSTS - NOT RECHARGEABLE	2011	29/08/2014	502930	162.38	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	29/08/2014	502930	155.24	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	29/08/2014	502930	79.96	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	29/08/2014	502930	31.58	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	29/08/2014	502930	20.71	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	29/08/2014	502930	10.00	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	29/08/2014	502930	10.00	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	29/08/2014	502930	31.20	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	29/08/2014	502930	19.35	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	29/08/2014	502930	15.60	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	29/08/2014	502930	33.99	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	29/08/2014	502930	94.05	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	29/08/2014	502930	15.44	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	29/08/2014	502930	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	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	29/08/2014	502930	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	S901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	EXTERNAL WORKS	2088	29/08/2014	502930	28.86	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statist

Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Highway Equipment & Materials?	23	MATERIALS (OPERATIONAL)	4007	29/08/2014	503085	1589.42	Revenue	JOHNSONS WELLFIELD QUARRIES LTD	00384620	
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	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	VEHICLE CLEANING	3030	29/08/2014	503086	5.26	Revenue	MOBILE STEAM CLEANING SERVICES	04434339	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	VEHICLE CLEANING	3030	29/08/2014	503086	60.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	VEHICLE CLEANING	3030	29/08/2014	503086	45.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	VEHICLE CLEANING	3030	29/08/2014	503086	5.26	Revenue	MOBILE STEAM CLEANING SERVICES	04434339	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	VEHICLE CLEANING	3030	29/08/2014	503086	5.26	Revenue	MOBILE STEAM CLEANING SERVICES	04434339	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	VEHICLE CLEANING	3030	29/08/2014	503086	5.26	Revenue	MOBILE STEAM CLEANING SERVICES	04434339	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	VEHICLE CLEANING	3030	29/08/2014	503086	5.26	Revenue	MOBILE STEAM CLEANING SERVICES	04434339	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	VEHICLE CLEANING	3030	29/08/2014	503086	5.26	Revenue	MOBILE STEAM CLEANING SERVICES	04434339	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	VEHICLE CLEANING	3030	29/08/2014	503086	15.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	VEHICLE CLEANING	3030	29/08/2014	503086	15.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	VEHICLE CLEANING	3030	29/08/2014	503086	15.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	VEHICLE CLEANING	3030	29/08/2014	503086	15.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	VEHICLE CLEANING	3030	29/08/2014	503086	15.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	VEHICLE CLEANING	3030	29/08/2014	503086	15.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	VEHICLE CLEANING	3030	29/08/2014	503086	40.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	VEHICLE CLEANING	3030	29/08/2014	503086	40.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	VEHICLE CLEANING	3030	29/08/2014	503086	40.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	VEHICLE CLEANING	3030	29/08/2014	503086	40.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	VEHICLE CLEANING	3030	29/08/2014	503086	40.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	VEHICLE CLEANING	3030	29/08/2014	503086	40.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	VEHICLE CLEANING	3030	29/08/2014	503086	15.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	VEHICLE CLEANING	3030	29/08/2014	503086	15.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	VEHICLE CLEANING	3030	29/08/2014	503086	65.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	VEHICLE CLEANING	3030	29/08/2014	503086	40.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	VEHICLE CLEANING	3030	29/08/2014	503086	30.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	VEHICLE CLEANING	3030	29/08/2014	503086	40.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	VEHICLE CLEANING	3030	29/08/2014	503086	15.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	VEHICLE CLEANING	3030	29/08/2014	503086	15.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	VEHICLE CLEANING	3030	29/08/2014	503086	15.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	VEHICLE CLEANING	3030	29/08/2014	503086	15.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	VEHICLE CLEANING	3030	29/08/2014	503086	15.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	VEHICLE CLEANING	3030	29/08/2014	503086	15.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	VEHICLE CLEANING	3030	29/08/2014	503086	15.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	VEHICLE CLEANING	3030	29/08/2014	503086	40.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	VEHICLE CLEANING	3030	29/08/2014	503086	40.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	VEHICLE CLEANING	3030	29/08/2014	503086	40.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	VEHICLE CLEANING	3030	29/08/2014	503086	30.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	VEHICLE CLEANING	3030	29/08/2014	503086	40.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	VEHICLE CLEANING	3030	29/08/2014	503086	40.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	VEHICLE CLEANING	3030	29/08/2014	503086	40.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	VEHICLE CLEANING	3030	29/08/2014	503086	15.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	VEHICLE CLEANING	3030	29/08/2014	503086	15.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	VEHICLE CLEANING	3030	29/08/2014	503086	15.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	VEHICLE CLEANING	3030	29/08/2014	503086	40.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	VEHICLE CLEANING	3030	29/08/2014	503086	40.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	VEHICLE CLEANING	3030	29/08/2014	503086	40.00	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 EXPENDITURE	3	Vehicle Management	38	VEHICLE CLEANING	3030	29/08/2014	503086	5.26	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 EXPENDITURE	3	Vehicle Management	38	VEHICLE CLEANING	3030	29/08/2014	503086	5.26	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 EXPENDITURE	3	Vehicle Management	38	VEHICLE CLEANING	3030	29/08/2014	503086	5.26	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 EXPENDITURE	3	Vehicle Management	38	VEHICLE CLEANING	3030	29/08/2014	503086	5.26	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 EXPENDITURE	3	Vehicle Management	38	VEHICLE CLEANING	3030	29/08/2014	503086	5.32	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 EXPENDITURE	3	Vehicle Management	38	VEHICLE CLEANING	3030	29/08/2014	503086	5.26	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 EXPENDITURE	3	Vehicle Management	38	VEHICLE CLEANING	3030	29/08/2014	503086	5.26	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 EXPENDITURE	3	Vehicle Management	38	VEHICLE CLEANING	3030	29/08/2014	503086	5.26	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 EXPENDITURE	3	Vehicle Management	38	VEHICLE CLEANING	3030	29/08/2014	503086	5.26	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 EXPENDITURE	3	Vehicle Management	38	VEHICLE CLEANING	3030	29/08/2014	503086	5.26	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 EXPENDITURE	3	Vehicle Management	38	VEHICLE CLEANING	3030	29/08/2014	503086	5.26	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	SUPPLIES & SERVICES	4	Vehicle Management	38	MATERIALS (OPERATIONAL)	4007	29/08/2014	503086	30.00	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 EXPENDITURE	3	Vehicle Management	38	VEHICLE CLEANING	3030	29/08/2014	503086	5.26	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	SUPPLIES & SERVICES	4	Vehicle Management	38	MATERIALS (OPERATIONAL)	4007	29/08/2014	503086	100.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339	
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	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management	38	HIRE OF VEHICLES	3210	29/08/2014	503087	775.00	Revenue	SOUTHERN SELF DRIVE		
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	29/08/2014	503096	664.39	Balance Sheet	redacted personal data		
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	29/08/2014	503097	1235.00	Capital	LIFTECH SYSTEMS (SE) LTD	04834054	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	GENERAL ADMINISTRATION EXPENSE	S021	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Unclassified		LEGAL FEES	4400	29/08/2014	503106	4050.00	Revenue	HMCTS		
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	29/08/2014	503110	1207.84	Revenue	CAPITA BUSINESS SERVICES LTD	02299747	
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	Works - Construction, Repair & Maintenance	39	MATERIALS (OPERATIONAL)	4007	29/08/2014	503145	572.66	Revenue	HOWDENS JOINERY CO	526923	
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	Works - Construction, Repair & Maintenance	39	MATERIALS (OPERATIONAL)	4007	29/08/2014	503149	752.86	Revenue	HOWDENS JOINERY CO	00526923	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	FMS BAL SHEET & CONTROL ACCT.	BS1	FMS BAL SHEET & CONTROL ACCT.	CONTROL ACCOUNTS	C001	Financial Services	20	GOVT PROCURE CARD-CASH CONTROL	C114	14/08/2014	501903	8153.64	Balance Sheet	ROYAL BANK OF SCOTLAND	SC090312	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	FMS BAL SHEET & CONTROL ACCT.	BS1	FMS BAL SHEET & CONTROL ACCT.	CONTROL ACCOUNTS	C001	Financial Services	20	GOVT PROCURE CARD-CASH CONTROL	C114	14/08/2014	501903	504.00	Balance Sheet	WWW.TREES.ORG.UK		
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	FMS BAL SHEET & CONTROL ACCT.	BS1	FMS BAL SHEET & CONTROL ACCT.	CONTROL ACCOUNTS	C001	Financial Services	20	GOVT PROCURE CARD-CASH CONTROL	C114	14/08/2014	501903	515.15	Balance Sheet	WWW.CASTLETRADING.CO.UK		
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	FMS BAL SHEET & CONTROL ACCT.	BS1	FMS BAL SHEET & CONTROL ACCT.	CONTROL ACCOUNTS	C001	Financial Services	20	GOVT PROCURE CARD-CASH CONTROL	C114	14/08/2014	501903	550.80	Balance Sheet	COLOUR PLASTIC CARDS		
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	FMS BAL SHEET & CONTROL ACCT.	BS1	FMS BAL SHEET & CONTROL ACCT.	CONTROL ACCOUNTS	C001	Financial Services	20	GOVT PROCURE CARD-CASH CONTROL	C114	14/08/2014	501903	941.99	Balance Sheet	BUYER DIRECT LTD		
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	FMS BAL SHEET & CONTROL ACCT.	BS1	FMS BAL SHEET & CONTROL ACCT.	CONTROL ACCOUNTS	C001	Financial Services	20	GOVT PROCURE CARD-CASH CONTROL	C114	14/08/2014	501903	990.00	Balance Sheet	HARRISON EXTERNAL DISP		
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	FMS BAL SHEET & CONTROL ACCT.	BS1	FMS BAL SHEET & CONTROL ACCT.	CONTROL ACCOUNTS	C001	Financial Services	20	GOVT PROCURE CARD-CASH CONTROL	C114	14/08/2014	501903	1189.70	Balance Sheet	CARPETZONE LTD		
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	FMS BAL SHEET & CONTROL ACCT.	BS1	FMS BAL SHEET & CONTROL ACCT.	CONTROL ACCOUNTS	C001	Financial Services	20	GOVT PROCURE CARD-CASH CONTROL	C114	14/08/2014	501903	3466.80	Balance Sheet	DIRECT UK DEALS LTD		