Body Name Body Federate Body Court Ingollated Cade gove additional analysis (SE) Federate Body Court Ingollated Cade gove additional analysis (SE) Federate Body Court Ingollated Cade gove additional analysis (SE) Federate Body Court Ingollated Cade gove additional analysis (SE) Federate Body Court Ingollated Cade gove additional analysis (SE) Federate Body Court Ingollated Cade gove additional analysis (SE) Federate Body Court Ingollated Cade gove additional analysis (SE) Federate Body Court Ingollated Cade gove additional analysis (SE) Federate Body Court Ingollated Cade gove additional analysis (SE) Federate Body Court Ingollated Cade gove additional analysis (SE) Federate Body Court Ingollated Cade gove additional analysis (SE) Federate Body Court Ingollated Cade gove additional analysis (SE) Federate Body Court Ingollated Cade gove additional analysis (SE) Federate Body Court Ingollated Cade gove additional analysis (SE) Federate Body Court Ingollated Cade gove additional analysis (SE) Federate Body Court Ingollated Cade gove additional analysis (SE) Federate Body Court Ingollated Cade gove additional analysis (SE) Federate Body Court Ingollated Cade gove additional analysis (SE) Federate Body Court Ingollated Cade gove additional analysis (SE) Federate Body Court Ingollated Cade gove additional analysis (SE) Federate Body Court Ingollated Cade gove additional analysis (SE) Federate Body Court Ingollated Cade gove additional analysis (SE) Federate Body Court Ingollated Cade gove additional analysis (SE) Federate Body Court Ingollated Cade gove additional analysis (SE) Federate Body Court Ingollated Cade gove additional analysis (SE) Federate Body Court Ingollated Cade gove additional analysis (SE) Federate Body Court Ingollated Cade gove additional analysis (SE) Federate Body Court Ingollated Cade gove analysis (SE) Federate Body Court Ingollate	Service Code	Service Division S RESPONSIVE & VOID MAINTENANCE 5:	Service Division Code	Organizational Unit DEPT of FINANCE and RESOLNICES	Expenditure Category - SeRCOP PREMISES RELATED EXPENDITURE	Expenditure Code - SeRCOP	Expenditure Category - ProClass Works - Construction, Repair & Mairtenance	Expenditure Code - ProClass	SeRCOP Detailed Expenditure Type	SeRCOP Detailed Expenditure Code	Date Transaction Number 12/07/2013 461275	Amount Capital and Revenue 11:03 Revenue 63:09 Revenue 63:09 Revenue 43:21 Revenue 43:22 Revenue 50:34 Revenue 10:35 Revenue 11:35 Revenue 13:10.8 Revenue 13:10.8 Revenue	Supplier Name	Supplier ID
Fairsham Borough Council Inter/databases asias gov.usin/foosi-authority/24/UE HOUSING REVENUE ACCOUNT Fairsham Borough Council Inter/databases asias gov.usin/foosi-authority/24/UE HOUSING REVENUE ACCOUNT Fairsham Borough Council Inter/databases asias gov.usin/foosi-authority/24/UE HOUSING REVENUE ACCOUNT	81/05 81/05	RESPONSIVE & VOID MAINTENANCE 51	9001 9001 9001 9001 9001 9001 9001 9001	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEDT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMIS	2 2 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		30 GENERAL REPAIRS 30 EXTERNAL WORKS 30 GENERAL REPAIRS 30 GENERAL REPAIRS 30 GENERAL REPAIRS	2018	12/07/2013 46127 12/07/2013 46127 12/07/2013 46127 12/07/2013 46127 12/07/2013 46127 12/07/2013 46127	11.93 Hevenue 63.99 Revenue 28.41 Roseau	Supplier Name COMSERY (UR) LTD	Supplier ID 06193429 06193429 06193429 06193429 06193429 06193429 06193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5:	901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 GENERAL REPAIRS	2018 2018 2018 2018 2018 2088	12/07/2013 481271 12/07/2013 481272 12/07/2013 481272 12/07/2013 481272 12/07/2013 481272 12/07/2013 481272 12/07/2013 481272 12/07/2013 481272 12/07/2013 481272 12/07/2013 481273	43.22 Revenue	COMSERV (UK) LTD	05193429 05193429
Fareham borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5:	901 901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 EXTERNAL WORKS	2088	12/07/2013 461275	50.34 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE 5:	901 901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES		2 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance			2018	12/07/2013 461275 12/07/2013 461275	44.58 Revenue 19.35 Revenue		
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE 5: RESPONSIVE & VOID MAINTENANCE 5:			PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance		39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 2018	12/07/2013 461275 12/07/2013 461275	16.48 Revenue 131.08 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Favilian Borough Council Impulsionation sina geout-skildhood-authority/24EL HOUSING REVENUE ACCOUNT Favilian Borough Council Impulsionation sina geout-skildhood-authority/24EL HOUSING REVENUE ACCOUNT Favilian Borough Council Impulsionation date op unidelidate-authority/24EL HOUSING REVENUE ACCOUNT Favilian Borough Council Impulsionation date op unidelidate-authority/24EL HOUSING REVENUE ACCOUNT Favilian Borough Council Impulsionation date op unidelidate-authority/24EL HOUSING REVENUE ACCOUNT Housing Council Impulsionation date of the authority/24EL HOUSING REVENUE ACCOUNT Favilian Borough Council Impulsionation date op unidelidated authority/24EL HOUSING REVENUE ACCOUNT Favilian Borough Council Impulsionation date of the authority/24EL HOUSING REVENUE ACCOUNT Favilian Borough Council Impulsionation date of the authority/24EL HOUSING REVENUE ACCOUNT Favilian Borough Council Impulsionation date of the authority/24EL HOUSING REVENUE ACCOUNT Favilian Borough Council Impulsionation date of the authority/24EL HOUSING REVENUE ACCOUNT Favilian Borough Council Impulsionation date of the authority/24EL HOUSING REVENUE ACCOUNT Favilian Borough Council Impulsionation date of the authority/24EL HOUSING REVENUE ACCOUNT Favilian Borough Council Impulsionation date of the authority/24EL HOUSING REVENUE ACCOUNT Favilian Borough Council Impulsionation date of the authority/24EL HOUSING REVENUE ACCOUNT Favilian Borough Council Impulsionation date of the authority/24EL HOUSING REVENUE ACCOUNT Favilian Borough Council Impulsionation date of the authority date of	BV06 BV06	RESPONSIVE & VOID MAINTENANCE 55 RESPONSIVE & VOID MAINTENANCE 55	901 901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 2018	12/07/2013 461275 12/07/2013 461275 12/07/2013 461275	71.66 Revenue 65.54 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authorky/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authorky/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE 55 RESPONSIVE & VOID MAINTENANCE 55	901 901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 2018	12/07/2013 461275 12/07/2013 461275	48.79 Revenue 143.01 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Farkson Brough Cournel Institutations data gov uklidatoul-authorly 24LE HOUSING REVENUE ACCOUNT Farkson Brough Cournel Institutations data gov uklidatoul-authorly 24LE HOUSING REVENUE ACCOUNT Farkson Brough Cournel Institutations data gov uklidatoul-authorly 24LE HOUSING REVENUE ACCOUNT Farkson Brough Cournel Institutations data gov uklidatoul-authorly 24LE HOUSING REVENUE ACCOUNT Farkson Brough Cournel Institutations data gov uklidatoul-authorly 24LE HOUSING REVENUE ACCOUNT Course of the Course	BV06 BV06	RESPONSIVE & VOID MAINTENANCE 51 RESPONSIVE & VOID MAINTENANCE 51	901 901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 2018 2018	12/07/2013 461275 12/07/2013 461275 12/07/2013 461275	18.93 Revenue 16.48 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE 51 RESPONSIVE & VOID MAINTENANCE 51	901 901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 2018 2018	12/07/2013 461275 12/07/2013 461275 12/07/2013 461275	19.35 Revenue 27.36 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE 55	901 901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 GENERAL REPAIRS 39 EXTERNAL WORKS	2018	12/07/2013 461275	27.44 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 51 RESPONSIVE & VOID MAINTENANCE 51	901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance		30 GENERAL REPAIRS 30 GENERAL REPAIRS	2018	12/07/2013 461275	23.11 Revenue 19.35 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 51			PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance		30 GENERAL REPAIRS	2018	12/07/2013 461279	37.11 Revenue		
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5:	901	DEPT of FINANCE and RESOURCES		2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		30 GENERAL REPAIRS 30 GENERAL REPAIRS	2018	12/07/2013 461275	81.87 Revenue	COMSERV (UK) LTD	05193429
Fareham borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5:	901 901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 GENERAL REPAIRS	2018	12/07/2013 461275	10.00 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Favien Brough Count I lay Instance and any additional anthropical. Favien Brough Count I lay Instance and any additional anthropical. Favien Brough Count I lay Instance and any additional anthropical. Favien Brough Count I lay Instance and any additional anthropical. Favien Brough Count I lay Instance and any additional anthropical. Favien Brough Count I lay Instance and any additional anthropical. Favien Brough Count I lay Instance and any additional anthropical. Favien Brough Count I lay Instance and any additional anthropical. Favien Brough Count I lay Instance and any additional anthropical. Favien Brough Count I lay Instance and any additional anthropical. Favien Brough Count I lay Instance and any additional anthropical. Favien Brough Count I lay Instance and any additional anthropical. Favien Brough Count I lay Instance and any additional anthropical. Favien Brough Count I lay Instance and any additional anthropical. Favien Brough Count I lay Instance and any additional anthropical. Favien Brough Count I lay Instance and any additional anthropical. Favien Brough Count I lay Instance and any additional anthropical. Favien Brough Count I lay Instance and any additional anthropical. Favien Brough Count I lay Instance and any additional anthropical. Favien Brough Count I lay Instance and any additional anthropical. Favien Brough Count I lay Instance and any additional anthropical. Favien Brough Count I lay Instance and any additional anthropical. Favien Brough Count I lay Instance and any additional anthropical. Favien Brough Count I lay Instance and any additional anthropical. Favien Brough Count I lay Instance and any additional anthropical. Favien Brough Count I lay Instance and any additional anthropical. Favien Brough Count I lay Instance and a lay additional anthropical. Favien Brough Count I lay Instance and a lay additional anthropical. Favien Brough Count I lay Instance and a lay additional anthropical. Favien Brough Count I lay Instance and a lay additional anthropical.	BV06	RESPONSIVE à VOID MAINTENANCE SI RESPONSIVE À VOID MAINTENANCE	901 901	DEPT of FINANCE and RESOLUTIOES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMIS	2	Works - Construction, Regist & Marinemore & Works - Construction		30 GENERAL REPAIRS	2018 2068 2018 2018 2018 2018 2018 2018 2018 201	1207/2013 45127 1207/2013 45127	1935 Revenue 1331 Revenue 3711 Revenue 3711 Revenue 1522 Revenue 16187 Revenue 16187 Revenue 1000 Revenue 1000 Revenue 1008 Revenue 1648 Revenue 1649 Revenue 16554 Revenue 16559 Revenue 16550 Revenue 16550 Revenue 16550 Revenue	COMMERKY (UK) LTD	06193429 06193429 06193429 06193429 06193429 06193429 06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE 5:	901 901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018	12/07/2013 461275 12/07/2013 461275	18.93 Revenue 18.68 Revenue		
Farsham Borough Council http://listatistics.data.gov.uklid/local-authority/24UE HOUSING REVENUE ACCOUNT Farsham Borough Council http://listatistics.data.gov.uklid/local-authority/24UE HOUSING REVENUE ACCOUNT Farsham Borough Council http://listatistics.data.gov.uklid/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV06 BV06	WARDEN SERVICE 51	i901 i031		PREMISES RELATED EXPENDITURE		Works - Construction, Repair & Maintenance Consultancy		15 R & M ALARM SPEECH SYSTEMS	2018 2027 4000	12/07/2013 461275 05/07/2013 465707	65.54 Revenue 3418.04 Revenue	COMSERV (UK) LTD NORTHERN HOUSING CONSORTIUM LTD	05193429 04361009
Fareham Borough Council http://astatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://astatistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	BV03 BV07	CENTRAL SERVICES TO THE PUBLIC B	3V03G 3V07B	DEPT STREETSCENE DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Environmental Services Mail Services		18 FURNITURE & EQUIPT: PURCHASES 30 POSTAGES	4500	05/07/2013 465905 12/07/2013 466208		CROMWELL POLYTHENE LIMITED ROYAL MAIL	02230104 04138203
Fareham Borough Council http://istatistics.data.gov.ub/id/local-authority/24UE CENTRAL SERVICES Fareham Borough Council http://istatistics.data.gov.ub/id/local-authority/24UE OTHER REVENUE ACCOUNTS	BV07 RV	NON WORK GROUP HOLDING ACCOUN' R	8V07B RV18	DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Mail Services Mail Services		30 POSTAGES 30 POSTAGES	4500 4500	12/07/2013 486208 12/07/2013 486208	5638.41 Revenue	ROYAL MAIL ROYAL MAIL	04138203 04138203
Fareham Borough Council http://statistics.data.gov.uk/id/local-authorky/24UE BALANCE SHEET Fareham Borough Council http://statistics.data.gov.uk/id/local-authorky/24UE CAPITAL PROGRAMME - HOUSING SERV	BS NCE CP	BAL SHEET - H.R.A. B HOUSE RENOVATION GRANTS C	3S1 CP11	BAL SHEET - H.R.A. CAPITAL - HOUSE RENOVATION GRANTS	BALANCES & RESERVES SUPPLIES & SERVICES	BS190 4	Building Construction Materials Social Community Care Supplies & Services		10 RECHARGE WRK SUSP INS. 32 GRANTS AND SUBSCRIPTIONS	E614 4700	04/07/2013 466295 12/07/2013 466385	6811.00 Balance Sheet 1460.03 Capital	JOHN HOBDEN LTD FAMILY MOSAIC HOUSING	2103012 5640546
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	GENERAL ADMINISTRATION EXPENSE 50 OTHER COMMUNAL SERVICES 50	i021 i034	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4 2	Housing Management		25 TENANT PARTICIPATION COSTS 37 SEWERAGE & ENV. CHARGES (SWS)	4723 2410	12/07/2013 466507 05/07/2013 466724	705.02 Revenue 1028.35 Revenue	SPECTRUM HOUSING GROUP SOUTHERN WATER SERVICES PLC	IP19312R 02366670
Fareham Borough Council http://istatistics.data.gov.ukild/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://istatistics.data.gov.ukild/local-authority/24UE DTHER REVENUE ACCOUNTS Fareham Borough Council http://istatistics.data.gov.ukild/local-authority/24UE DTHER REVENUE ACCOUNTS Fareham Borough Council http://istatistics.data.gov.ukild/local-authority/24UE DTHER REVENUE ACCOUNTS	RV BV03	NON WORK GROUP HOLDING ACCOUNT R	RV18 RVINC	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4 2	Facilities & Management Services Works - Construction Renair & Maintenance		19 FURNITURE & EQUIPT. MAINT.	2410 4030 2000		1488.36 Revenue 2958.00 Revenue	CHUBB FIRE LIMITED T COLFRORNS SON LTD	01062876
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sy/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sy/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sy/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT R	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Facilities & Management Services		19 R & M OF BUILDINGS	2000	05/07/2013 46676	1070.34 Revenue	HONEYWELL CONTROL SYSTEMS LTD	00217803
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/y/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 51	19901 19901 19901 19901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance		30 R & M OF BULCHNGS 19 R & M OF BULCHNGS 30 VOID COSTS - NOT RECHARGEABLE 30 GENERAL REPAIRS 30 R & M OF BULCHNGS 30 VOID COSTS - NOT RECHARGEABLE 30 GENERAL REPAIRS	2018	05/07/2013 46679	520.75 Revenue	COMSERV (UK) LTD	06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-autory/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 51	i901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 VOID COSTS - NOT RECHARGEABLE	2011	05/07/2013 466793	909.68 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05	HOMELESSNESS B	BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 R & M OF LEASED PROPERTIES	2001	05/07/2013 48679: 05/07/2013 48679: 05/07/2013 48679: 05/07/2013 48679- 05/07/2013 48679- 05/07/2013 48679-	78.37 Revenue	COMSERV (UK) LTD	05193429
Fareham borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5:	901 901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 GENERAL REPAIRS	2018	05/07/2013 466794 05/07/2013 466794	78.37 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fewher Brough Count Implications date gover debtors amonthy DEEL COUNT IN PROCESSING C	ICE CP BV06 BV05 BV05 BV06	NON VORK GROUP HOLDION ACCOUNT RESPONENCE AVOID MAINTENANCE SI RESPONENCE A VOID MAINTENANCE SI	8V05F 9001 9001 9001 9001 9001 9001 9001	DEPT STREETLICHS DEPT of PRINACE and RESOURCES	PREMISS RELATED EXPENDITURE	2 2	Libilities Ficilities & Management Services Words - Construction, Regain & Maintenance		30 GENERAL REPAIRS 30 R & M OF LEASED PROPERTIES 30 GENERAL REPAIRS 30 GENERAL REPAIRS 30 GENERAL REPAIRS 30 GARAGES 30 GENERAL REPAIRS 40 GENERAL REPAIRS	2001 2011 2018 2001 2018 2018 2018 2018	05/07/2013 466794 05/07/2013 466794	1003.5 Rearnas 2055.00 Reversas 2055.00 Reversas 2055.00 Reversas 2055.07 Reversas 500.75 Reversas 500.75 Reversas 705.38 Reversas	HONEYWELL CONTRIOL SYSTEMS LTD COMSERV (UK) LTD	01062876 03606206 00217803 05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE 5: RESPONSIVE & VOID MAINTENANCE 5:	901 901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES		2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance			2018 2018	05/07/2013 466794 05/07/2013 466794	71.80 Revenue 70.63 Revenue		06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE 5: RESPONSIVE & VOID MAINTENANCE 5:	901 901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 2018	05/07/2013 466794 05/07/2013 466794	70.63 Revenue 71.80 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Farsham Borough Council http://istatistics.data.gov.uk/id/bosal-authority/24UE HOUSING REVENUE ACCOUNT Farsham Borough Council http://istatistics.data.gov.uk/id/bosal-authority/24UE HOUSING REVENUE ACCOUNT Farsham Borough Council http://istatistics.data.gov.uk/id/bosal-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE 51	901 901 901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 2018 2018	05/07/2013 486794 05/07/2013 486794	70.63 Revenue 77.72 Revenue 72.38 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council Into://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 55	901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 2018	05/07/2013 466794 05/07/2013 466794	72.38 Revenue 72.38 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERV Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERV	ICE CP		2P10 2P10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2018 2000 2000 2000 2000 2000 2000 2000	05/07/2013 466801 05/07/2013 466801	1569.57 Capital 1605.42 Capital	LIBERTY GAS GROUP LTD LIBERTY GAS GROUP LTD	04242416 04242416
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERV Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERV	ICE CP	RENOVATION OF L.A. DWELLINGS C RENOVATION OF L.A. DWELLINGS C	2P10 2P10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	05/07/2013 466803 05/07/2013 466803	1321.46 Capital 1690.41 Capital	LIBERTY GAS GROUP LTD LIBERTY GAS GROUP LTD	04242416 04242416
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERV	ICE CP	RENOVATION OF LA. DWELLINGS C	2P10 2P10 2P10 2P10 2P10 2P10 2P10 2P10	CAPITAL - ENERGY CONSERVATION APITAL - BNERGY CONSERVATION CAPITAL - ENERGY CONSERVATION DEPT of FINANCE and RESOURCES CAPITAL - COMPUTER APPROVOED APITAL - COMPUTER APPROVOED	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance		39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	12/07/2013 466804	644.16 Capital	SBP LTD T/A PERMADOOR SBP LTD T/A PERMADOOR	1269689 1269689 1269689 1269689 1269689 1269689 2193067
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERV	ICE CP	RENOVATION OF L.A. DWELLINGS C	2P10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance		39 R & M OF BULDINGS 39 R & M OF BULDINGS 39 R & M OF BULDINGS 39 R & M OF BULDINGS	2000	12/07/2013 466806	644.16 Capital	SBP LTD T/A PERMADOOR	1268689
Fareham Borough Council http://statistics.data.gov.uk/id/local-authorky/24UE CAPITAL PROGRAMME - HOUSING SERV	ICE CP	RENOVATION OF LA. DWELLINGS C	2P10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		39 R & M OF BUILDINGS	2000	12/07/2013 466808	644.16 Capital	SBP LTD T/A PERMADOOR	1268689
Favien Brough Court Imp. Interestic case gover able to accompt Sept. 20 SPT14. PROGRAME: -PLOSED SETS. Parket Brough Court Imp. Interestic case gover able to accompt Sept. 20 SPT14. PROGRAME: -PLOSED SETS. Parket Brough Court Imp. Interestic case gover able to accompt Sept. 20 SPT14. PROGRAME: -PLOSED SETS. Parket Brough Court Imp. Interestic case gover able to accompt Sept. 20 SPT14. PROGRAME: -PLOSED SETS. Parket Brough Court Imp. Interestic case gover able to accompt Sept. 20 SPT14. PROGRAME: -PLOSED SETS. Parket Brough Court Imp. Interestic case gover able to accompt Sept. 20 SPT14. PROGRAME: -PLOSED SETS. Parket Brough Court Imp. Interestic case gover able to accompt Sept. 20 SPT14. PROGRAME: -PLOSED SETS. Parket Brough Court Imp. Interestic case gover able to accompt Sept. 20 SPT14. PROGRAME: -PLOSED SETS. PARket Brough Court Imp. Interestic case gover able to accompt Sept. 20 SPT14. PROGRAME: -PLOSED SETS. PARket Brough Court Imp. Interestic case gover able to accompt Sept. 20 SPT14. PROGRAME: -PLOSED SETS. PARket Brough Court Imp. Interestic case gover able to accompt Sept. 20 SPT14. PROGRAME: -PLOSED SETS. PARket Brough Court Imp. Interestic case gover able to accompt Sept. 20 SPT14. PROGRAME: -PLOSED SETS. PARket Brough Court Imp. Interestic case gover able to accompt Sept. 20 SPT14. PROGRAME: -PLOSED SETS. PARket Brough Court Imp. Interestic case gover able to accompt Sept. 20 SPT14. PROGRAME: -PLOSED SETS. PARket Brough Court Imp. Interestic case gover able to accompt Sept. 20 SPT14. PROGRAME: -PLOSED SETS. PARket Brough Court Imp. Interestic case gover able to accompt Sept. 20 SPT14. PROGRAME: -PLOSED SETS. PARket Brough Court Imp. Interestic case gover able to accompt Sept. 20 SPT14. PROGRAME: -PLOSED SETS. PARket Brough Court Imp. Interestic case gover able to accompt Sept. 20 SPT14. PROGRAME: -PLOSED SETS. PARket Brough Court Imp. Interestic case gover able to accompt Sept. 20 SPT14. PROGRAME: -PLOSED SETS. PARket Brough Court Imp. Interestic case gover able to accompt Sept. 20 SPT14. PROGRAME:	ES CP	COMPUTER APPROVED C	CP23	CAPITAL - COMPUTER APPROVED DEPT STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance Works - Construction, Rep		27 FURNITURE & EQUIPT. PURCHASES	4000	60070701 400	199.57 Cupital 1905.42 Cupital 1321.46 Cupital 1321.46 Cupital 1400.41 Cupital 644.16 Cupital	SSP_LTD T/A PERMADOOR SSP_LTD T/A PERMADOOR SSP_LTD T/A PERMADOOR SSP_LTD T/A PERMADOOR TRADE ENVELOPE PRINTING CO LTD DELL COMPUTER CORPORATION LTD ATS EUROMASTER LIMITED ATS FURNMASTER LIMITED	
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV03		8V03F 8V03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	E 3	Vehicle Management		38 TYRES 38 TYRES	3022 3022	05/07/2013 466842 05/07/2013 466842	76.53 Revenue 55.00 Revenue		04303731 04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV12 BV03	PARKING SERVICES BY WASTE COLLECTION BY	3V12D 3V03G	DEPT of REGULATORY and DEMOCRATIC SERVIC DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE		Vehicle Management Vehicle Management		38 TYRES 38 TYRES	3022 3022	05/07/2013 466842 05/07/2013 466842	50.68 Revenue 76.53 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731 04303731
Fareham Borough Council http://listatistics.data.gov.uk/de/boal-authorly/24/LE ENVRONMENT AND REGULATORY SER Fareham Borough Council http://listatistics.data.gov.uk/de/boal-authorly/24/LE ENVRONMENT AND REGULATORY SER Fareham Borough Council http://listatistics.data.gov.uk/de/boal-authorly/24/LE ENVRONMENT AND REGULATORY SER Fareham Borough Council http://listatistics.data.gov.uk/de/boal-authorly/24/LE ENVRONMENT AND REGULATORY SER ENVRONMENT AND REGULATORY	BV03 RV	WASTE COLLECTION BY CONTRACT SERVICES D.S.O. R	8V03G RV14	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE	E 3	Vehicle Management Vehicle Management		38 TYRES 38 TYRES	3022 3022 3022	05/07/2013 466842 05/07/2013 466842	281.41 Revenue 54.10 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731 04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. R CONTRACT SERVICES D.S.O. R	RV14 RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	E 3	Vehicle Management Vehicle Management		38 TYRES 38 TYRES	3022 3022	05/07/2013 466842 05/07/2013 466842	197.94 Revenue 78.83 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731 04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. R CONTRACT SERVICES D.S.O. R	8V03G 8V03G RV14 RV14 RV14 RV14 RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	E 3	Vehicle Management Vehicle Management		38 TYRES 38 TYRES	3022 3022	05/07/2013 46884/ 05/07/2013 46884/ 05/07/2013 46884/ 05/07/2013 46884/ 05/07/2013 46884/ 05/07/2013 46884/ 05/07/2013 46884/	76.53 Rivernue 281.41 Rivernue 55.10 Rivernue 197.94 Rivernue 78.83 Rivernue 97.44 Rivernue 147.69 Rivernue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731 04303731
Fareham Borough Council http://statistics.data.gov.ub/d/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.ub/d/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV			DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	E 3	Vehicle Management Vehicle Management		38 TYRES 38 TYRES	3022 3022	05/07/2013 466842 05/07/2013 466842	17.55 Revenue 14.04 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731 04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authorky/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authorky/24UE OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. R CONTRACT SERVICES D.S.O. R	RV14 RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	E 3	Vehicle Management Vehicle Management		38 TYRES 38 TYRES	3022 3022	05/07/2013 466842 05/07/2013 466842	42.00 Revenue 42.00 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03 RVm3	WASTE COLLECTION B	8V03G 8V03G	DEPT STREETSCENE DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	E1	Human Resources Human Resources		26 AGENCY WORKERS 26 ROUTINE REPAIRS VEHICLES/PLANT	1060	05/07/2013 466857 05/07/2013 466857	5881.31 Revenue 1139.49 Revenue	BUZZ PEOPLE RECRUITMENT LTD BUZZ PEOPLE RECRUITMENT LTD	07908887 07908887
Favien Brough, Count Implications are gone delicited antimy-SEE. Favien Brough, Count Implications and predictions antimy-SEE. For Country Implications and predictions antimy-SEE. Favien Brough, Count Implications and predictions antimy-SEE. Favien Brough Country Implications and predictions antimy-SEE. Favien Brough Country Implications and provided antim	BV03 RVm3		RV03G	DEPT STREETSCENE DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITUR	F 1	Human Resources		26 AGENCY WORKERS 26 AGENCY WORKERS	1050	05/07/2013 466857 05/07/2013 466857	4770.14 Revenue 4708.85 Revenue 908.89 Revenue 1000.00 Revenue 1000.00 Revenue 1000.00 Revenue 665.25 Revenue 405.00 Revenue 425.00 Revenue 425.00 Revenue 425.00 Revenue 425.00 Revenue 500.80 Revenue 500.80 Revenue 500.80 Revenue	BUZZ PEOPLE RECRUITMENT LTD BUZZ PEOPLE RECRUITMENT LTD	07908887 07908887 07908887 04426322 3469205 05193429 03163917 03163917
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sy/24UE PLANNING SERVICES	BV13	WASTE COLLECTION B DEVELOPMENT CONTROL NON WORK GROUP HOLDING ACCOLUX R FIMS BALL SHEET & CONTROL ACCT. NON WORK GROUP HOLDING ACCOLUX R WASTE COLL ECTION.	3V13B	DEPT STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONMEN	EMPLOYEES RELATED EXPENDITUR	E 1	Human Resources		28 AGENCY WORKERS 28 AGENCY WORKERS 29 SOFTWARE LICENCES 30 FMS CODING SUSPENSE ACCOUNT 15 FURNITURE & EQUIPT. MAINT. 15 FURNITURE & EQUIPT. MAINT. 15 SOFTWARE LICENCES 15 SOFTWARE LICENCES 96 GRANTS AND SUSPENSITIONS	1050	05/07/2013 468857 05/07/2013 468857 12/07/2013 468857 12/07/2013 46887 05/07/2013 46887 05/07/2013 46887 05/07/2013 468887 05/07/2013 46888 05/07/2013 46888 05/07/2013 46888	936.89 Revenue		04426322
Fareham Borough Council http://statistics.data.gov.uk/id/boal-authority/24UE BALANCE SHEET Engham Borough Council http://statistics.data.gov.uk/id/boal-authority/24UE OTHER BOXENEE ACCOUNTS	BS BV	FMS BALISHEET & CONTROL ACCT. B	3S1	DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT of FINANCE and RESOURCES BAL. SHEET - SUSPENSE ACCOUNT DEPT of FINANCE and RESOURCES DEPT of FINANCE AND RESOURCES	F EMPLOYEES RELATED EXPENDITUR SUPPLIES & SERVICES FMS REJECTION SUSPENSE SUPPLIES & SERVICES	BS242	Internation Communication I schnology Works - Construction, Repair & Maintenance Consultancy Consultancy Consultancy Consultancy Local/Central Government Hishway Provinment & Marariale		39 FMS CODING SUSPENSE ACCOUNT	4530 5980 4090 4030 4530	05/07/2013 466871	-783.63 Balance Sheet	MATCHHECH GROUP PLC TECHNE-COMM TO COMMERY (LK) LTD GENSY'S GENSY'S GENSY'S CIVICA LK LIMITED CIVICA LK LIMITED HAMPSHIRE COLUNICA LK LIMITED LK LISPETS (SIMIN'S, GRAPHICS LTD)	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT R	RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	-	Consultancy		15 FURNITURE & EQUIPT, MAINT.	4090	05/07/2013 466880	10.00 Revenue	GENISYS	03163917
Fareham Borough Council http://statistics.data.gov.uk/id/local-authorky/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT R	RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Consultancy		15 SOFTWARE LICENCES	4530	05/07/2013 46688	425.00 Revenue	CIVICA UK LIMITED	01628868 01628868
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE ENVINONMENT AND REGILLATORY SER Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE	BV03 BV07A	CORPORATE MANAGEMENT B	3V07AB			4	Highway Equipment & Materials		23 FURNITURE & EQUIPT. PURCHASES	4000	05/07/2013 46699 05/07/2013 46690	24937.00 Hevenue 46.80 Revenue		02998509
Farishim Borough Council http://tistatiscs.data.gov.ukid/locul-surbrity/JALE CORPORATE & DEWOCRATIC COME Farishim Borough Council http://tistatiscs.data.gov.ukid/locul-surbrity/JALE COPTER REVENUE ACCOUNTS Farishim Borough Council http://tistatiscs.data.gov.ukid/locul-surbrity/JALE CAPITAL PROGRAMME - OTHER SERVICE Farishim Borough Council http://tistatiscs.data.gov.ukid/locul-surbrity/JALE CALITARAL AND RELIATED SERVICES Farishim Borough Council http://tistatiscs.data.gov.ukid/locul-surbrity/JALE CULTURAL AND	BV07A RV	CONTRACT SERVICES D.S.O. R	8V07AB RV14 CP23	DEPT of COMMUNITY and STREETSCENE DEPT of REGULATORY and DEMOCRATIC SERVIC CAPITAL - NEW SCHEMES	SUPPLIES & SERVICES SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4	Highway Equipment & Materials Highway Equipment & Materials Consultancy Building Construction Materials		23 FURNITURE & EQUIPT. PURCHASES 15 STRUCTURAL ENGINEERS FEES 10 R & M OF BUILDINGS	4530 4700 4000 4000 4405 2000	06/07/00/13 48948-45 (66/07/00/13 48948-15 (66/07/00/13 48048-15 (66/07/00/13 48048-15 (66/07/00/13 48048-15 (66/07/00/13 48048-15 (520.80 Revenue 576.53 Revenue 16346.35 Capital	ALLSPEED SIGNS & GRAPHICS LTD OPUS INTERNATIONAL CONSULTANTS (UK) LTD SOUTHERN ELECTRIC CONTRACTING LTD	02998509 2847568 2317133
Fareham borough Council http://statastics.data.gov.uk/d/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	CEMETERIES CREM & MORTUARY B'	BV03A	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Building Construction Materials		10 R & M OF BUILDINGS	2000	05/07/2013 466946 05/07/2013 466946	16346.35 Capital 25.44 Revenue	TSG BUILDING SERVICES	03908728
Fareham Borough Council http://istatistics.data.gov.ukid/local-authorty/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://istatistics.data.gov.ukid/local-authorty/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://istatistics.data.gov.ukid/local-authorty/24UE HOUSING REVENUE ACCOUNT	BV09 BV09 BV06	RECREATION AND SPORT R	3V09B 3V09B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Building Construction Materials Building Construction Materials Building Construction Materials		10 R&M OF BUILDINGS 10 R&M OF BUILDINGS	2000 2000 2029	05/07/2013 466946 05/07/2013 466946 05/07/2013 466946	94.74 Revenue 94.74 Revenue 23741.50 Revenue	TSG BUILDING SERVICES TSG BUILDING SERVICES	03908728 03908728
Fareham Borough Council http://istatistics.data.gov.ukid/local-author/ty/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://istatistics.data.gov.ukid/local-author/ty/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://istatistics.data.gov.ukid/local-author/ty/24UE OTHER REVENUE ACCOUNTS	BV06 RV	CONTRACT OFFICE D C C	903 RV14	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Building Construction Materials Building Construction Materials Building Construction Materials		10 GAS SERVICING & ASSOC REPAIRS 10 R & M OF BUILDINGS	2029	05/07/2013 466946 05/07/2013 466946 05/07/2013 466946	23741.50 Revenue 92.11 Revenue 70.18 Revenue	TSG BUILDING SERVICES TSG BUILDING SERVICES	03908728 03908728
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNT R NON WORK GROUP HOLDING ACCOUNT R	RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Building Construction Materials		10 R & M OF FIXED PLANT 10 R & M OF FIXED PLANT	2000 2040 2040	05/07/2013 466946	70.18 Revenue 91.23 Revenue	TSG BUILDING SERVICES TSG BUILDING SERVICES	03908728 03908728
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	ICE CP BV05	HOUSING BENEFIT PAYMENTS B	2P10 8V06G	CAPITAL - ENERGY CONSERVATION DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE TRANSFER PAYMENTS	6	Building Construction Materials Local/Central Government		10 R & M OF BUILDINGS 98 RENT ALLOW - WEEKLY SUMMARIES	2000 6010 2200	05/07/2013 466958	581.15 Revenue	TSG BUILDING SERVICES GOSPORT BOROUGH COUNCIL	03908728
Fareham Borough Council http://statistics.data.gov.uk/id/local-authorky/24UE HIGHWAYS ROADS AND TRANSPORT Fareham Borough Council http://statistics.data.gov.uk/id/local-authorky/24UE CAPITAL PROGRAMME - HOUSING SERV	BV12 ICE CP		SV12D CP11 SVIIGB	DEPT of REGULATORY and DEMOCRATIC SERVIC CAPITAL - HOUSE RENOVATION GRANTS	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	4	Street & Traffic Management Unclassified		35 RENTS - GENERAL PAYABLE GRANTS AND SUBSCRIPTIONS	4700	05/07/2013 46696/ 05/07/2013 46696/	3202.75 Revenue 935.63 Capital	HOLY TRINITY PARISH OFFICE L DEVINE & CO	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authorky/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authorky/24UE OTHER REVENUE ACCOUNTS	BV09 RV	RECREATION AND SPORT BY NON WORK GROUP HOLDING ACCOUNT R	3V09B RV18	DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	2	Unclassified An & Leisure Services Consultancy Unclassified Information Communication Technology Information Communication Technology		29 NATIONAL NON-DOMESTIC RATES 15 CONSULTANTS FEES	2340 4401	05/07/2013 466970 05/07/2013 466973	24492.00 Revenue 4000.00 Revenue	SPORTS & LEISURE MANAGEMENT LTD BOTTOMLINE TECHNOLOGIES LTD	02204085 03693514
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERV	ICE CP	HOUSE RENOVATION GRANTS C	OP11	CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES	4	Unclassified		GRANTS AND SUBSCRIPTIONS	4700	05/07/2013 466976	3837.01 Capital	DELL DEVELOPMENTS LTD	
Farther Brough Count I Imp. Intention calls gove abbotics antimy SME. For the Brough Count I Imp. Intention calls gove abbotics antimy SME. Farther Brough Count I Imp. Intention calls gove abbotics antimy SME. Farther Brough Count I Imp. Intention calls gove abbotics antimy SME. Farther Brough Count I Imp. Intention calls gove abbotics antimy SME. Farther Brough Count I Imp. Intention calls gove abbotics antimy SME. Farther Brough Count I Imp. Intention call gove abbotics antimy SME. Farther Brough Count I Imp. Intention call gove abbotics antimy SME. Farther Brough Count I Imp. Intention call gove abbotics antimy SME. Farther Brough Count I Imp. Intention call gove abbotics antimy SME. Farther Brough Count I Imp. Intention call gove abbotics antimy SME. Farther Brough Count I Imp. Intention call gove abbotics antimy SME. Farther Brough Count I Imp. Intention call gove abbotics antimy SME. Farther Brough Count Imp. Intention call gove abbotics antimy SME. Farther Brough Count Imp. Intention call gove abbotics antimy SME. Farther Brough Count Imp. Intention call gove abbotics antimy SME. Farther Brough Count Imp. Intention call gove abbotics antimy SME. Farther Brough Count Imp. Imp. Intention call gove abbotics antimy SME. Farther Brough Count Imp. Intention call gove abbotics antimy SME. Farther Brough Count Imp. Intention call gove abbotics antimy SME. Farther Brough Count Imp. Intention call gove abbotics antimy SME. Farther Brough Count Imp. Intention call gove abbotics antimy SME. BALLOCE SEETT BAL	RV BS	RECREATION AND SPORT NON WORK GROUP HOLDING ACCOLM? HOUSE REMOVATION GRANTS C NON WORK GROUP HOLDING ACCOLM? NON WORK GROUP HOLDING ACCOLM? BAL. SHEET - H.R.A.	RV18	CAPITAL - HOUSE RENOVATION GRANTS DEPT of COMMUNTY and STREETSCENE DEPT of FINANCE and RESOURCES CAPITAL - HOUSE RENOVATION GRANTS DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES BAL SHEET - H.R.A. BAL SHEET - H.R.A. BAL SHEET - H.R.A. DAL SHEET - H.R.A. DEPT STREETSCENE	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES BALANCES & RESERVES BALANCES & RESERVES BALANCES & RESERVES BALANCES & RESERVES	4 BS190	Information Communication Technology		GRAMTS AND SUBSCRIPTIONS 29 NATIONAL NON-DOMESTIC PATES 15 CONSILTANTS FEES GRANTS AND SUBSCRIPTIONS 27 FURNITURE & EQUIPT, MAINT. 27 FURNITURE & EQUIPT, MAINT. 27 FURNITURE & EQUIPT, MAINT. 28 RECHARGE WRK SUSP INS. 20 RECHARGE WRK SUSP INS. 20 RECHARGE WRK SUSP INS. 20 FECHARGE WRK SUSP INS. 20 FECHARGE WRK SUSP INS. 20 FECHARGE WRK SUSP INS. 21 FECHARGE WRK SUSP INS. 22 FECHARGE WRK SUSP INS. 23 FECHARGE WRK SUSP INS. 24 FECHARGE WRK SUSP INS. 25 FECHARGE WRK SUSP INS. 26 FECHARGE WRK SUSP INS. 26 FECHARGE WRK SUSP INS. 27 FECHARGE WRK SUSP INS. 28 FECHARGE WRK SUSP INS.	2940 4401 4700 4600 6614 E614 E614 3001	0.507/2013 46896/ 0.507/2013 46896/ 0.507/2013 46897/ 0.507/2013 46897/ 0.507/2013 46897/ 0.507/2013 46891/ 0.507/2013 46898/ 19/07/2013 46986/ 19/07/2013 46986/ 19/07/2013 46986/	581.15 Novembe 3002.75 Revenue 955.63 Capital 24402.00 Revenue 4000.00 Revenue 3837.01 Capital 11583.00 Revenue 14475.00 Revenue 14475.00 Revenue	L DEVINE & CO. SPORTS & LEISURE MANAGEMENT LTD BOTTOMLINE TECHNOLOGIES LTD DELL DEVELOPMENTS LTD NEWNET PLC NEWNET PLC ORIEL SERVICES LTD ORIEL SERVICES LTD CINNMICHAN INDREY	03128506 03128506 03446439 03446439 159031
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET	BS	BAL SHEET - H.R.A. B	381	BAL SHEET - H.R.A.	BALANCES & RESERVES	BS190 BS190 BS190	Information Communication Technology Financial Services Financial Services Financial Services		20 RECHARGE WRK SUSP INS.	E614	19/07/2013 466984	23750.00 Balance Sheet 29598.93 Balance Sheet 3088.13 Balance Sheet	ORIEL SERVICES LTD	03446439
Faireham Borough Council http://intatristics.data.gov.ukid/local-authority/24UE BRUANCESHEEL Faireham Borough Council http://intatristics.data.gov.ukid/local-authority/24UE BRUANCESHEEL Faireham Borough Council http://intatristics.data.gov.ukid/local-authority/24UE GENERAL RUND HOUSING	BV03		851 8V03F 8V05C	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE	E 3	Vehicle Management Human Resources		20 RECHARGE WRK SUSP INS. 38 BRUSHES / ATTACHMENTS 26 AGENCY WORKERS	2031 1060	12/07/2013 46698 05/07/2013 46699 05/07/2013 46699	810.00 Revenue	CUNNINGHAM LINDSEY SWEEPER HIRE MCGINLEY HUMAN RESOURCES	7216155
Fareham Borough Council http://listatistics.data.gov.uk/id/local-author/ty/24UE GRERAL FUND HOUSING Fareham Borough Council http://listatistics.data.gov.uk/id/local-author/ty/24UE PLANNING SERVICES Fareham Borough Council http://listatistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS	BV05 BV13	DEVELOPMENT CONTROL B	3V13B	DEPT of STRATEGIC PLANNING and ENVIRONMEN	EMPLOYEES RELATED EXPENDITUR	E 1	Human Resources		26 AGENCY WORKERS	1060	05/07/2013 468998	385.59 Revenue	MCGINLEY HUMAN RESOURCES	7216155
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	RV BV09	NON WORK GROUP HOLDING ACCOUN' R CULTURE AND HERITAGE B	SVD9A	DEPT of FINANCE and RESOURCES DEPT of STRATEGIC PLANNING and ENVIRONMEN	EMPLOYEES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Human Resources Cleaning & Janitorial		26 AGENCY WORKERS 13 CONTRACT CLEANING - GENERAL	1060 2700	05/07/2013 468999 19/07/2013 46700	2907.24 Revenue	MCGINLEY HUMAN RESOURCES FOUNTAINS ENVIRONMENTAL LIMITED	7216155 1581254
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV13 BV09	RECREATION AND SPORT B	3V13E 3V09B	DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2 2	Cleaning & Janitorial Cleaning & Janitorial		13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2700 2700	19/07/2013 467001 19/07/2013 467001	872.17 Revenue 740.61 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED FOUNTAINS ENVIRONMENTAL LIMITED	1581254 1581254
Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/ty/24UE HGHWAYS ROADS AND TRANSPORT Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER	BV12 BV03	ENVIRONMENTAL HEALTH B	BV12D BV09C	DEPT of REGULATORY and DEMOCRATIC SERVIC DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2 2	Cleaning & Janitorial Cleaning & Janitorial		13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2700 2700 2700 2700 2700 2700 2700	19/07/2013 467001 19/07/2013 467001	615.94 Revenue 5491.32 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED FOUNTAINS ENVIRONMENTAL LIMITED	1581254 1581254
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	COMMUNAL CARETAKING & CLEANING 51 COMMUNAL CARETAKING & CLEANING 51	i027 i027	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Clearing & Jarriconial Human Resources		13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2700 2700	19/07/2013 467001 19/07/2013 467001	45.54 Revenue 7846.69 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED FOUNTAINS ENVIRONMENTAL LIMITED	1581254 1581254 1581254 1581254 1581254 1581254 6853060
Fareham Bereugh Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Bereugh Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. R NON WORK GROUP HOLDING ACCOUNTR	RV14 RV18	DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	4	Cleaning & Janitorial Cleaning & Janitorial		13 CONTRACT CLEANING - GENERAL 13 FURNITURE & EQUIPT. MAINT.	2700 4030	19/07/2013 467001 19/07/2013 467001	865.32 Revenue 182.16 Revenue 581.59 Revenue 4867.26 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED FOUNTAINS ENVIRONMENTAL LIMITED	1581254 1581254
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OORPORATE & DEMOCRATIC CORE	RV BV07A	NON WORK GROUP HOLDING ACCOUNT R CORPORATE MANAGEMENT B		DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of REGULATORY and DEMOCRATIC SERVIC	PREMISES RELATED EXPENDITURE E EMPLOYEES RELATED EXPENDITUR	2 E 1	Cleaning & Janitorial Human Resources		13 CONTRACT CLEANING - GENERAL 26 AGENCY - EXTERNALLY FUNDED	2700 1054	19/07/2013 46700 04/07/2013 46700	561.59 Revenue 4867.26 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED LONDON APPRENTICESHIP COMPANY	1581254 6853060
Fareham Bereugh Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE Fareham Bereugh Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV07A BV05		BV07AB BV05H		EMPLOYEES RELATED EXPENDITUR SUPPLIES & SERVICES	E 1 4	Human Resources Information Communication Technology		26 AGENCY - EXTERNALLY FUNDED 27 SOFTWARE LICENCES	1064 4530	04/07/2013 467005 12/07/2013 467016	4027.07 Revenue 10156.67 Revenue	LONDON APPRENTICESHIP COMPANY NORTHGATE INFORMATION SOLUTIONS UK LTD	6853060 02762332
Farlant Brough Court Implications along an additional amorthy-DEE BROWNINGST AND REGULATION SERVICES Franchis Brough COUNTY Implications and an additional amorthy-DEE BROWNINGST AND REGULATION SERVICES Franchis Brough COUNTY Implications along an additional amorthy-DEE BROWNINGST AND REGULATION SERVICES Franchis Brough COUNTY Implications along an additional amorthy-DEE BROWNINGST AND REGULATION SERVICES AND ADDITIONAL SERVICES AND AD	BV07 BV07	CENTRAL SERVICES TO THE PUBLIC B'	3V07B 3V07B 3V07B 3V07B	DEPT of REQULATORY and DEMOCRATIC SERVIC DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	EMPLOYEES RELATED EXPENDITUR SUPPLIES & SERVICES	4	Information Communication Technology Financial Services		27 SOFTWARE LICENCES 20 BANK CHARGES 20 SPECIAL EXPENDITURE 20 BANK CHARGES	2700 1054 4530 4550 4954 4999 4954	04/07/2013 46/00/ 04/07/2013 46/00/ 12/07/2013 46/01/ 12/07/2013 46/01/ 05/07/2013 46/01/ 05/07/2013 46/01/ 05/07/2013 46/01/ 05/07/2013 46/01/	4867.26 Revenue 4027.07 Revenue 10156.67 Revenue 5078.33 Revenue 62.02 Revenue 18.61 Revenue 2.23 Revenue	NORTHGATE INFORMATION SOLUTIONS UK LTD ALLPAY LIMITED	6853060 02762332 02762332 02933191 02933191 02933191
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	BV07 BV07	CENTRAL SERVICES TO THE PUBLIC BY CENTRAL SERVICES TO THE PUBLIC BY	3V07B 3V07B	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Financial Services Financial Services		20 SPECIAL EXPENDITURE 20 BANK CHARGES	4999 4964	05/07/2013 467017 05/07/2013 467017	18.61 Revenue 2.23 Revenue	ALLPAY LIMITED ALLPAY LIMITED ALLPAY LIMITED	02933191 02933191

Facilities Borsoph Cound Facilities Borsoph														
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CET Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CET	ENTRAL SERVICES ENTRAL SERVICES	BV07 BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B BV07R	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Financial Services Financial Services	20 SPECIAL EXPENDITURE 20 BANK CHARGES	4999 4054 4999 4954 4999 3210 2130	05/07/2013 05/07/2013	467017 0.10 Revenue 467017 1178.36 Revenue	ALLPAY LIMITED ALLPAY LIMITED	02933191 02933191
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CEI	ENTRAL SERVICES	BV07 BV07	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Financial Services Financial Services	20 SPECIAL EXPENDITURE	4999	05/07/2013	467017 353.66 Revenue	ALLPAY LIMITED	02933191
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CET Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CET	ENTRAL SERVICES ENTRAL SERVICES	BV07 BV07	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	BV07B BV07B	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Financial Services Financial Services	20 BANK CHARGES 20 SPECIAL EXPENDITURE	4954 4999	05/07/2013 05/07/2013	467017 42.47 Revenue 467017 1.95 Revenue	ALLPAY LIMITED ALLPAY LIMITED	02933191
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTI	THER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. NON WORK GROUP HOLDING ACCOUNT	RV14	DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES	TRANSPORT RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	3	Vehicle Management Utilities	38 HIRE OF VEHICLES 37 GAS	3210	05/07/2013 11/07/2013	467101 528.00 Revenue 467301 701.63 Revenue	SOUTHERN SELF DRIVE CORONA ENERGY RETAIL 1 LIMITED	02798334
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTI Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTI	THER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	N RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2		37 GAS	2130 2130	11/07/2013	467301 701.63 Revenue 467302 1176.39 Revenue	CORONA ENERGY RETAIL 1 LIMITED	00700004
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HO	OUSING REVENUE ACCOUNT	BV06	COMMUNAL HEATING SERVICES CONTRACT SERVICES D.S.O.	5025 RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Utilities	37 GAS 37 GAS	2130 2130 2130 2130 4411 4411	11/07/2013	467303 1063.05 Revenue 467306 870.37 Revenue	CORONA ENERGY RETAIL 1 LIMITED	02798334 02798334 02798339 02933191 02933191 02933191
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HDI Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HDI	DUSING REVENUE ACCOUNTS	BV06			DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Visities Financial Services	20 PAYMENT CARD CHARGES	2130 4411	12/07/2013	467312 440.15 Revenue	ALL PAY LIMITED	02/98334
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HO	DUSING REVENUE ACCOUNT	BV06	GENERAL ADMINISTRATION EXPENSE	5021	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Financial Services	20 PAYMENT CARD CHARGES 20 PAYMENT CARD CHARGES	4411	12/07/2013	467312 458.03 Revenue	ALLPAY LIMITED	02933191
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HD/	DUSING REVENUE ACCOUNT	BV06	CONTROLT SERVICES B.S.D. ORDINAL ADMINISTRATION EXPENSE OF THE CONTROL OF THE CON	5021	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES DEPT of STRATGOIC PLANNING and ENVIRONMEN DEPT of REGULATORY and DEMOCRATIC SERVICE DEPT of FINANCE and RESOURCES		4	Unition Frenchild Braines Frenchild Braines Frenchild Braines Frenchild Braines Frenchild Braines Frenchild Braines Index of the Commission Technology Index of the Commission Technology Index of Index of Index of Index Index of Commission Index of Index Index of Commission Index Index of Index I		4411	12/07/2013	48792 (1783) Beatre 48792 (1783) Beatre 48793 (1883) Sector 48793 (1883) Sector 48793 (1893) Sector 48793	ALLPAY LIMITED ALLPAY LIMITED	02933191
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CO	ORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Information Communication Technology	27 EMERGENCY STANDBY SERVICE	4421	12/07/2013	467314 1497.97 Revenue	FIRST CALL BUSINESS COMMINCATIONS	05758729
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HG	GHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT of REGULATORY and DEMOCRATIC SERVICE	E SUPPLIES & SERVICES	4	Street & Traffic Management	36 CONSULTANTS FEES	4401	12/07/2013	467318 535.20 Revenue	PATROL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIG Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTI	GHWAYS ROADS AND TRANSPORT THER REVENUE ACCOUNTS	BV12 RV	PARKING SERVICES CONTRACT SERVICES D.S.O.	BV12D RV14	DEPT of REGULATORY and DEMOCRATIC SERVICE DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES E SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Street & Traffic Management Works - Construction Renair & Maintenance	20 PAYMENT CARD CHARGES 27 EMERGENCY STANDBY SERVICE 98 CONSULTANTS FEES 35 CONSULTANTS FEES 36 CONSULTANTS FEES 30 MATERIALS (OPERATIONAL)	4401	12/07/2013	467313 01:56 Revenue 467317 12513.00 Revenue 467318 535.20 Revenue 467318 535.20 Revenue 467330 872.85 Revenue	ALLPAY LIMITED FIRST CALL BUSINESS COMMINICATIONS HAVANT BOROUGH COUNCIL PATROL PATROL HOWDENS JOINERY CO	00526923
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTI	THER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance	39 MATERIALS (OPERATIONAL)	4007	12/07/2013	467331 792.60 Revenue	HOWDENS JOINERY CO	00526923
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTI Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTI	THER REVENUE ACCOUNTS THER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007	12/07/2013 19/07/2013 19/07/2013 19/07/2013 19/07/2013 19/07/2013 19/07/2013	467338 9.24 Revenue 467338 1.08 Revenue	MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTI	THER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	19/07/2013	467338 1.98 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTI Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTI	THER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007	19/07/2013	467338 4.44 Revenue 467338 1.91 Revenue	MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTI	THER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	19/07/2013	467338 1.30 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTI	THER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	30 MATERIALS (OPERATIONUL) 10 MATERIALS (OPERATIONUL)	4007		467338 9.24 Revenue 467338 1.08 Revenue 467338 1.08 Revenue 467338 4.44 Revenue 467338 1.91 Revenue 467338 1.91 Revenue 467338 2.46 Revenue 467338 94.62 Revenue 467338 94.62 Revenue	HOWERS JONERY OD AND THRACE SUPPLIES LIMITED MALT THRACE SUPPLIES LIMITED	00528023 00528023 068002741 068002741 068002741 068002741 068002741 068002741 068002741 068002741 068002741 068002741 068002741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTI	THER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	19/07/2013 19/07/2013	467338 94.62 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTI	THER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials		4007	19/07/2013	467338 56.67 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTI Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTI Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTI	THER REVENUE ACCOUNTS THER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	81000AB 8100BB 81112D 81112D 81112D 81112D 81112D 81112A 81114	DEPT of PRINACE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4-21 4-41 4-41 4-41 4-41 4-41 4-41 4-41	19/07/2013 19/07/2013	467338 28.93 Revenue 467338 19.32 Revenue	MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED	06806741 06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTI	THER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	19/07/2013	467338 12.58 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTI Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTI	THER REVENUE ACCOUNTS THER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007	19/07/2013 19/07/2013	467338 9.36 Revenue 467338 6.55 Revenue	MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED	06806741 06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTI	THER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	19/07/2013	467338 29.25 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTI Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTI	THER REVENUE ACCOUNTS THER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007	19/07/2013 19/07/2013	467338 13.26 Revenue 467338 63.08 Revenue	MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED	06806741 06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTI Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTI		RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007	19/07/2013 19/07/2013	467338 89.08 Revenue 467338 56.67 Revenue	MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED	06806741 06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTI Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTI	THER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	19/07/2013	467338 27.95 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741 06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTI	THER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007	19/07/2013 19/07/2013	467338 46.38 Revenue 467338 4.19 Revenue	MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTI	THER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	19/07/2013		MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTI	THER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007	19/07/2013	467338 1.46 Novembe 467338 1.95 Revenue 467338 1.58 Revenue 467338 2.94 Revenue	MULTI TRADE SUPPLIES LIMITED MILTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTI	THER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	19/07/2013	467338 2.94 Revenue	MULTI TRADE SUPPLIES LIMITED	08806741 08806741 08806741 08806741 08806741 08806741 08806741 08806741 08806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTI Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTI	THER REVENUE ACCOUNTS THER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Building Construction Massrials Building Construction Massrials	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007 4007	19/07/2013 19/07/2013	467338 2.06 Revenue 467338 4.80 Revenue	MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED	06806741 06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTI	THER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	19/07/2013	467338 6.18 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HO/ Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HO/	DUSING REVENUE ACCOUNT DUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 39 VOID COSTS - NOT RECHARGEABLE	2011	12/07/2013	467380 256.96 Revenue 467380 2183.30 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HO	OUSING REVENUE ACCOUNT	BV06	MAINT OF LAWNS VERGES ETC.	5030	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 ENVIRONMENTAL IMPROVEMENTS 30 ENVIRONMENTAL IMPROVEMENTS	2090	12/07/2013		COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HO/ Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HO/	DUSING REVENUE ACCOUNT DUSING REVENUE ACCOUNT	BV06 BV06	MAINT OF LAWNS VERGES ETC RESPONSIVE & VOID MAINTENANCE	5030 5901	DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2090 2088	12/07/2013	467381 426.98 Revenue 467381 155.95 Revenue		05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HO	OUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS	2018	12/07/2013	467381 94.48 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HDI Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HDI	DUSING REVENUE ACCOUNT	BYOS BYOS BYOS BYOS BYOS BYOS BYOS BYOS	MANT OF LIVING VERGES ETC RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOLUTIONS	PREMISS RELATED EXPRONTURE PREMISSS RELATED EXPRONTURE PREMISS RELATED EXPRONTURE PREMISSS RELATED EXPRONTURE PREMISS RELATED EXPRONTURE PREMISSS RELATED EXPRONTURE PREMISSS RELATED EXPRONTURE PREMISSS RELATED EXPRONTURE PREMISSS RELATED EXPRONTURE PREMISS RE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENEAU REPAIRS 30 CARAGES 30 C	4007 2011 2010 2020 2020 2020 2020 2020 2	1207/2013 1207/2013 1207/2013 1207/2013 1207/2013 1207/2013 1207/2013 1207/2013 1207/2013	407361 450.00 Renma 477361 47368 Renma 477361 47368 Renma 477361 47368 Renma 477361 47368 Renma 477361 5736 Renma 477361	COMMERTY (JEG) LTD	6193429 6193439 6193439 6193429 6193429 6193429 6193429 6193429 6193429 6193429 6193429 6193429 6193429 6193429 6193429 6193429 6193429 6193429 6193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HO	OUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088	12/07/2013	467381 34.26 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HDI Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HDI	DUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018	12/07/2013	467381 561.16 Nevenue 467381 177.44 Revenue	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HO	DUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	12/07/2013	467381 334.86 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HD/	DUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088	12/07/2013	467381 32.51 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOI Enother Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOI Enother Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOI	OUSING REVENUE ACCOUNT	BV06 BV0e	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	12/07/2013 12/07/2013	467381 31.20 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HD/	DUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088	12/07/2013	467381 67.39 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOI Enother Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOI Enother Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOI	OUSING REVENUE ACCOUNT	BV06 BV0e	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	12/07/2013 12/07/2013	467381 23.40 Revenue 467381 63.92 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HO	OUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	12/07/2013	467381 25.23 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HO/ Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HO/	DUSING REVENUE ACCOUNT DUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Ballity Contraction Materials Works - Contraction, Paged & Materianes	39 GARAGES	2018	12/07/2013 12/07/2013	467381 62.90 Revenue 467381 83.28 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fertime Brough Claused Fertim	OUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE	RV14 4 500 100 100 100 100 100 100 100 100 100	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2		39 GENERAL REPAIRS	2009 2018	12/07/2013	467381 94.48 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HO/ Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HO/	DUSING REVENUE ACCOUNT DUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 39 GENERAL REPAIRS	2088 2018	12/07/2013 12/07/2013	467381 46.57 Revenue 467381 25.60 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HO	OUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Morks Construction Bosois & Maistenance	90 CARACES	2009	12/07/2013 12/07/2013	467381 23.40 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HD/ Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HD/	DUSING REVENUE ACCOUNT DUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 30 GENERAL REPAIRS 30 EXTERNAL WORKS	2018 2018	12/07/2013	467381 28.86 Revenue 467381 11.93 Revenue	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HO	DUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 39 GENERAL REPAIRS	2088	12/07/2013 12/07/2013	467381 98.86 Revenue 467381 85.44 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HD/	DUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018 2018	12/07/2013	467381 16.49 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOI Enother Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOI Enother Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOI	OUSING REVENUE ACCOUNT	BV06 BV0e	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 30 GENERAL REPAIRS	2018 2018 2018	12/07/2013	467381 120.02 Revenue 467381 33.60 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	06193429 06193429
Farehem Borough Council http://statistics.deta.gov.uk/id/local-authority/24UE HO	OUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	12/07/2013	467381 10.00 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOI Enother Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CM	DUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RENOVATION OF L.A. DWELLINGS	5901 CR10	DEPT of FINANCE and RESOURCES CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 R & M OF BUILDINGS	2018 2000 2000 2000 2000 2000 2000 2000	12/07/2013 12/07/2013	467381 34.16 Revenue 467382 826.74 Capital	COMSERV (UK) LTD COMSERV (UK) LTD	06193429 06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAI	APITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	12/07/2013	467382 930.99 Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAI Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAI	APITAL PROGRAMME - HOUSING SERVICE APITAL PROGRAMME - HOUSING SERVICE	CP CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10 CP10			2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	12/07/2013 12/07/2013	467382 1252.56 Capital 467382 417.99 Capital	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAI	APITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	12/07/2013	467382 752.45 Capital 467382 422.08 Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.ukild/local-authority/24UE CAI Fareham Borough Council http://statistics.data.gov.ukild/local-authority/24UE CAI	APITAL PROGRAMME - HOUSING SERVICE APITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	12/07/2013	467382 422.08 Capital 467382 174.67 Capital	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAI	APITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	12/07/2013	467382 703.43 Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAI	APITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R&M OF BUILDINGS	2000	12/07/2013	467382 521.98 Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAI	APITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	12/07/2013	467382 870.14 Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAI	APITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF LA. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	1207/2013 1207/2013 1207/2013 1207/2013 1207/2013 1207/2013 1207/2013 1207/2013	467382 754.73 Capital	COMSERV (UR) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CA/ Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CA/	APITAL PROGRAMME - HOUSING SERVICE APITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF LA. DWELLINGS RENOVATION OF LA. DWELLINGS	CP10 CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	12/07/2013	467382 1062.44 Capital 467383 1323.38 Canital	COMSERV (UK) LTD	05193429
Fertime Broung Clause Parkins Broung Clause Parkin	APITAL PROGRAMME - HOUSING SERVICE	CP	RESPONDING OF LA DIVELLINGS RESPONDING A DIVELLINGS RESPONDING A DIVELLINGS RESPONDING A DIVELLINGS RESPONDING A DIVELLING RESPONDING RESPONDING RESPONDING RESP	CP10 CP10 CP10 CP10 CP10 CP10 CP10 CP10	CONTIL. AMPOCEMENTS WORKNOOTENING OFFICE AMPOCEMENTS WORKNOOTENING OUTPLE.	PREMISES RELATED EXPENDITURE	2	Violes Continuentin Region & Materianese Works - Contentición, Region & Materianese	30 R & M OF BULIONIS 30 WOULD COSTS - NOT RECHARGEABLE 30 WOULD COSTS - NOT RECHARGEABLE 30 R & M OF BULIONIS 31 R & M OF BULIONIS 32 GENERAL REPAIRS	2000		467381 34-16 Revenue 467322 (263.7 Opelat 46732 (263		65193429 65193429 65193429 65193429 65193429 65193429 65193429 65193429 65193429 65193429 65193429 65193429 65193429 65193429 65193429 65193429
r-sremem porough Council http://statistics.data.gov.uk/id/local-authority/24UE HD/ Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HD/	JUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	12/07/2013 12/07/2013	467383 2819.55 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAI	APITAL 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	12/07/2013 12/07/2013	467384 1351.96 Capital 467384 32.96 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HDI	OUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS 39 GENERAL REPAIRS	2000 2018 2018 2018	12/07/2013	467384 32.96 Navenue 467384 95.23 Revenue 467384 23.40 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOI Excelore Borough Council http:/	DUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	12/07/2013 12/07/2013	467384 23.40 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
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Fareham Borough Council http://statistics.data.gov.ukid/local-authority/24UE HOI Fareham Borough Council http://statistics.data.gov.ukid/local-authority/24UE HOI	DUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	12/07/2013 12/07/2013	467384 25.88 Revenue 467384 16.48 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	06193429 06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HO	OUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	12/07/2013	467384 232.30 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HDI	DUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018	12/07/2013 12/07/2013	467384 65.74 Revenue 467384 33.99 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOI Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOI	OUSING REVENUE ACCOUNT	BV06 BV0e	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018	12/07/2013 12/07/2013	467384 10.00 Revenue 467384 20.00 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HO	DUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	12/07/2013	467384 31.96 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOI Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOI	OUSING REVENUE ACCOUNT	BV06 BV0e	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018	12/07/2013 12/07/2013	467384 97.06 Revenue 467384 31.92 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HO	DUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 GARAGES	2009	12/07/2013	467384 15.60 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOI Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOI	JUSING REVENUE ACCOUNT DUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 2018	12/07/2013 12/07/2013	467384 17.68 Revenue 467384 92.87 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HO	OUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Minder Construction Repoir & Maistenance	39 GENERAL REPAIRS 39 EXTERNAL WORKS	2018	12/07/2013	467384 46.02 Revenue 467384 91.71 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
r-sremem porough Council http://statistics.data.gov.uk/id/local-authority/24UE HD/ Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HD/	JUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	12/07/2013	467384 98.66 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HO	DUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 GARAGES 30 GENERAL REPAIRS	2009	12/07/2013	467384 29.65 Revenue 467384 18.72 Revenue	COMSERV (UK) LTD	06193429
r-sremem porough Council http://statistics.data.gov.uk/id/local-authority/24UE HO/ Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HO/	JUSING REVENUE ACCOUNT	BV06		5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	12/07/2013 12/07/2013	467384 18.72 Revenue 467384 14.17 Revenue	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOI	OUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	12/07/2013	467384 30.45 Revenue	COMSERV (UK) LTD	06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOI Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOI	DUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901			2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	12/07/2013	467384 29.15 Revenue	COMSERV (UK) LTD	06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOI Fareham Borough Council http://statistics.data.gov.uk/	DUSING REVENUE ACCOUNT DUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance	30 GENERAL REPAIRS 30 GENERAL REPAIRS	2018	12/07/2013	467384 84.37 Revenue 467384 49.31 Revenue	COMSERV (UK) LTD	06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HO	OUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	12/07/2013	467384 72.39 Revenue	COMSERV (UK) LTD	06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOI Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOI	DUSING REVENUE ACCOUNT DUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE A VOID MAINTENANCE RESPONSIVE A VOID MAINTENANCE MAINT OF LAWING VERGES ETC RESPONSIVE A VOID MAINTENANCE RESPONSIVE A VOID MAINTENANCE RESPONSIVE A VOID MAINTENANCE	5901 5901 5901 5901 5901 5030 5901 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	50 GENERAL REPAIRS 50 ENVERNMENTAL IMPROVEMENTS 50 GENERAL REPAIRS 50 GANGES 50 GANGES 50 GANGES 50 GANGES	2030 2018	12/07/2013	467385 72.15 Revenue 467385 12.52 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	06193429 06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HO	OUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	30 GARAGES	2009	12/07/2013	467385 35.92 Revenue	COMSERV (UK) LTD	06193429
r-sremem porough Council http://statistics.data.gov.uk/id/local-authority/24UE HO/ Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HO/	JUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES		2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	12/07/2013	467385 50.22 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HO	DUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	12/07/2013	467385 49.70 Revenue	COMSERV (UK) LTD	06193429
Feeline Brough Cland - Her / Mistallics data gov. and force and archity (Ade 1). Feeline Brough Cland - Her / Mistallics data gov. and force and archity (Ade 1). Feeline Brough Cland - Her / Mistallics data gov. and force and project of the proje	DUSING REVENUE ACCOUNT	BYOS BYOS BYOS BYOS BYOS BYOS BYOS BYOS	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works Contraction, Project & Materianece Works - Contraction, Project & Materianece	30 GARAGES 30 GENERAL REPAIRS 30 GENERAL REPAIRS 30 GENERAL REPAIRS 30 GENERAL REPAIRS 30 GARAGES 30 GENERAL REPAIRS	2018 20	12/07/2013	407364 2265 Rennas 407364 15.72 Rennas 407364 11.77 Rennas 407364 11.77 Rennas 407364 10.77 Rennas 407365 72.77 Rennas 407365 72.77 Rennas 407365 10.77 Rennas	COMERTY URI, ITD	6193429 6193429 6193429 6193429 6193429 6193429 6193429 6193429 6193429 6193429 6193429 6193429 6193429 6193429 6193429 6193429 6193429 6193429 6193429 6193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HO	DUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	12/07/2013	467385 48.94 Revenue	COMSERV (UK) LTD	06193429

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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	DESIGNATIVE & VIOLD MAINTENANCE 6001	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS - VANDALISM 2007	12/07/2013		COMSERV (UK) LTD	06103430
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BYOS BYOS BYOS BYOS BYOS BYOS BYOS BYOS	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	CET OF PRINCE OF RESOURCES EST OF RESOURCES EST OF RESOU	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 CORPEAL REPAINS 2018 31 CORPEAL REPAINS 2018 32 COAMACES 2009 33 COAMACES 2009 34 COAMACES 2009 35 COAMACES 2009 35 COAMACES 2009 36 COAMACES 2009 37 COAMACES 2009 37 COAMACES 2009 38 COAMAC	12/07/2013 12/07/2013	March Marc	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.ukid/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.ukid/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06		DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GORGEAL REPARES 2018 GORGEA	12/07/2013	467385 23.17 Hevenue 467385 45.63 Revenue	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONDER & VOID MARTIPANCE SIGN	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GARAGES 2009	1900/2019 1900/2	467385 71.80 Revenue	COMMENT (A) IT IS COMMENT (A)	06193429
Fareham Borough Council http://statistics.data.gov.ukid/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.ukid/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PROMISE BELLYTO DEPORTING 2 PROMISE PREJAME DEPORTING 2 PROMISE BELLYTO DEPORTING 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	12/07/2013	467385 25.88 Neverue 467385 73.50 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	12/07/2013	467385 12.59 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.ukid/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.ukid/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GARAGES 2018	12/07/2013	467385 28.41 Nevenue 467385 16.14 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	12/07/2013	467385 65.54 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	12/07/2013	467385 30.76 Revenue 467385 31.20 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	12/07/2013	467385 10.19 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 Bvne	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 DESMISSO DELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	12/07/2013	467385 19.54 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	12/07/2013	467385 14.43 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	12/07/2013	467385 57.43 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	12/07/2013	467385 14.28 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	12/07/2013	467385 31.20 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authorky/24UE HOUSING REVENUE ACCOUNT	BV06	CATCH UP REPAIRS 5902	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	12/07/2013	467385 78.36 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 R A M OF BULDINGS 2009 39 RECHMORAGE WORK BUSPINGE E311 30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2019 30 GENERAL REPAIRS 2019 30 GENERAL REPAIRS 2019 30 GENERAL REPAIRS 2018	12/07/2013	467385 85.17 Balance Sheet	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authorky/24UE HOUSING REVENUE ACCOUNT	CE CP SYOS SYOS SYOS SYOS SYOS SYOS SYOS SYO	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	12/07/2013	467386 50.69 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GARAGES 2009	12/07/2013	467386 548.83 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.ukid/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.ukid/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088 39 GENERAL REPAIRS 2018	12/07/2013	467386 18.13 Nevenue 467386 108.94 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	12/07/2013	467386 15.00 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.ukild/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.ukild/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088 39 EXTERNAL WORKS 2088	12/07/2013 12/07/2013	467386 23.40 Revenue 467386 25.04 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	06193429 06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES		Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	12/07/2013	467386 19.58 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 Bvne	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	12/07/2013 12/07/2013	467386 19.35 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	06193429 06193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GARAGES 2009	12/07/2013	467386 45.23 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	12/07/2013 12/07/2013	467386 24.96 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	06193429 06193429
Fareham Borough Council http://statistics.data.gov.ukid/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.ukid/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	12/07/2013	467386 10.00 Nevenue 467386 50.51 Revenue	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	12/07/2013	467386 134.70 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council Into://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Excelore Borough Council Into://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 Bvne	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	12/07/2013 12/07/2013	467386 32.96 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	06193429 06193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authorky/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://istatistics.data.gov.uk/id/local-authorky/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	12/07/2013	467386 31.20 Revenue 467386 15.60 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 Bvne	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 EXTERNAL WORKS 2088	12/07/2013 12/07/2013	467386 18.72 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	06193429 06193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	12/07/2013	467386 188.28 Revenue 467386 16.48 Revenue	COMSERV (UK) LTD	05193429
Fairbin Brough Could Tepilization day on additional authority Citi. HUSBAN Re-NEW ECCOUNT Fairbin Brough Could Tepilization day on additional authority Citi. HUSBAN Re-NEW ECCOUNT Fairbin Brough Could Tepilization day on additional authority Citi. HUSBAN RE-NEW ECCOUNT Fairbin Brough Cound Tepilization day on additional authority Citi. HUSBAN RE-NEW ECCOUNT Fairbin Brough Cound Tepilization day on additional authority Citi. HUSBAN RE-NEW ECCOUNT Fairbin Brough Cound Tepilization day on additional authory Citi. HUSBAN RE-NEW ECCOUNT Fairbin Brough Cound Tepilization day on additional authority Citi. HUSBAN RE-NEW ECCOUNT Fairbin Brough Cound Tepilization day on additional authority. HUSBAN RE-NEW ECCOUNT Fairbin Brough Cound Tepilization day on additional authority. HUSBAN RE-NEW ECCOUNT Fairbin Brough Cound Tepilization day on additional authority. HUSBAN RE-NEW ECCOUNT Fairbin Brough Cound Tepilization day on additional authority. HUSBAN RE-NEW ECCOUNT Fairbin Brough Cound Tepilization day on additional authority. HUSBAN RE-NEW ECCOUNT Fairbin Brough Cound Tepilization day on additional authority. HUSBAN RE-NEW ECCOUNT Fairbin Brough Cound Tepilization day on additional authority. HUSBAN RE-NEW ECCOUNT Fairbin Brough Cound Tepilization day on additional authority. HUSBAN RE-NEW ECCOUNT Fairbin Brough Cound Tepilization day on additional authority. HUSBAN RE-NEW ECCOUNT Fairbin Brough Cound Tepilization day of the additional authority. HUSBAN RE-NEW ECCOUNT Fairbin Brough Cound Tepilization day of the additional authority. HUSBAN RE-NEW ECCOUNT Fairbin Brough Cound Tepilization day of the additional authority. HUSBAN RE-NEW ECCOUNT Fairbin Brough Cound Tepilization day of the additional authority. HUSBAN RE-NEW ECCOUNT Fairbin Brough Cound Tepilization day of the additional authority. HUSBAN RE-NEW ECCOUNT Fairbin Brough Cound Tepilization day of the additional authority. HUSBAN RE-NEW ECCOUNT Fairbin Brough Cound Tepilization day of the additional authority. HUSBAN RE-NEW ECCOUNT Fairbin	BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Words - Construction, Negal & Materializate Whitels - Construction, Regular & Materializate Words - Construction, Regular & Words - Construction, Regular	30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018 30 GENERAL WORKS 2088 30 GENERAL WORKS 2088 30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018	12/07/2013	467386 24.96 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	06193429 06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	12/07/2013 12/07/2013	467386 39.67 Revenue 467386 10.00 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	06193429 06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	12/07/2013	467386 21.44 Revenue 467386 44.40 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council Into://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Excelore Borough Council Into://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 Bvne	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GARAGES 2009 39 GENERAL REPAIRS 2018	12/07/2013 12/07/2013	467386 44.40 Revenue 467386 17.68 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	06193429 06193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	12/07/2013	467386 23.17 Revenue 467386 42.49 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 EXTERNAL WORKS 2088	12/07/2013 12/07/2013	467386 42.49 Revenue 467386 47.14 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	06193429 06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authorky/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088	12/07/2013	467386 28.86 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018 30 GRANDAL REPAIRS 2018 30 GENERAL REPAIRS 2018 30 EXTERNAL WORKS 2088 30 EXTERNAL WORKS 2088 30 EXTERNAL REPAIRS 2018	12/07/2013 12/07/2013	467386 16.44 Revenue 467386 90.09 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	06193429 06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance	39 EXTERNAL WORKS 2088 39 EXTERNAL WORKS 2088	12/07/2013 12/07/2013	467386 90.09 Revenue 467386 16.71 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	06193429 06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	12/07/2013	467386 16.71 Revenue 467386 28.90 Revenue 467386 75.07 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET	BV06	RESPONSIVE & VOID MAINTENANCE 5901 BAL, SHEET - H.R.A. BS1	DEPT of FINANCE and RESOURCES BAL. SHEET - H.R.A.	PREMISES RELATED EXPENDITURE 2 BALANCES & RESERVES BS190	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 RECHARGEABLE WORK SUSPENSE E611	12/07/2013 12/07/2013	467386 75.07 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	06193429 06193429
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	12/07/2013	467386 63.08 Balance Sheet	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	CATCH UP REPAIRS 5902 CATCH UP REPAIRS 5002	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	12/07/2013	467387 2527.44 Revenue	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05	HOMELESSNESS BYOSF	DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY MINERYTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF LEASED PROPERTIES 2001	12/07/2013	467389 238.01 Revenue	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVIC	CE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	12/07/2013	467389 854.82 Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.ukid/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVIC Fareham Borough Council http://statistics.data.gov.ukild/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVIC	CE CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	12/07/2013	467389 15.00 Capital 467389 204.64 Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVIC	CE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	12/07/2013	467389 1373.00 Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	12/07/2013	467389 88.94 Revenue 467389 185.38 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	12/07/2013	467389 217.89 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	12/07/2013	467389 333.03 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authorky/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	12/07/2013	467389 131.17 Revenue	COMSERV (UK) LTD	05193429
Farther Brough Count Fig. 1 Farther Brough Count Fig. 2 Farther Brough Count Fig. 3 Farther Brough Count Fig. 3 Farther Brough Count Fig. 4 Farther Brough Count Fig. 4 Farther Brough Count Fig. 5 Farther Brough Count Fig. 5 Farther Brough Count Fig. 6 Farther Brough Count Fig. 7	BYOS BYOS BYOS BYOS BYOS BYOS BYOS BYOS	REDAVATION OF LA DIVELLINGS RESPONDER A VOID MARTENANCE SOIT	CAPITAL - ENVIRONMENTAL IMPROVEMENTS DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISS RELATE DIPPENTURE 2	Work - Costantion, Rigue & Mantenezea Work - Costantion, Regue & Mantenezea	30 ORBERAL REPARIS 31 NECHNOLING MONTA GENERAL 32 NEA NOT RELICIONA 32 NEA NOT RELICIONA 33 NEA NOT RELICIONA 34 NEA NOT RELICIONA 35 NEA NOT RELICIONA 35 NEA NOT RELICIONA 36 NEA NOT RELICIONA 37 NEA NOT RELICIONA 38 NEA NOT RELICIONA 39 NEA NOT RELICIONA 30 ORBEREL REPARIS	12/07/2015 12/07/2015 12/07/2015 12/07/2015 12/07/2015 12/07/2015 12/07/2015 12/07/2015 12/07/2015 12/07/2015 12/07/2015 12/07/2015 12/07/2015 12/07/2015	### 97.72 Binton Deat ### 97.72 Binton Deat ### 97.72 Binton Deat ### 97.72 Binton Deat ### 97.72 Binton ###	COMMENT (A) IT IS COMMENT (A)	06193429 06193429 06193429 06193429 06193429 06193429 06193429 06193429 06193429 06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authorky/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5001 RESPONSIVE & VOID MAINTENANCE 5001	CET OF PRINCE OF RESOURCES EST OF PRINCE OF RESOURCES		Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 CHERAN ERPANS 30 CORPERA ERPANS 30 CORPERA ERPANS 30 EXTERNA VORSIS 30 CORPERA ERPANS	12/07/2013	467389 140.56 Revenue 467389 208.87 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088	12/07/2013	467389 86.13 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance	39 EXTERNAL WORKS 2088 39 EXTERNAL WORKS 2088	12/07/2013	467389 74.45 Revenue 467389 85.78 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	12/07/2013	467389 124.04 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 Bvne	RESPONDER & VOID MARTIPHANCE SOT RESPONDER & VOID MARTIPHANCE SOT RESPON	DEPT of FINANCE and RESOURCES	PREMISS SELVICE DEFENDING 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088	12/07/2013 12/07/2013 12/07/2013 12/07/2013 12/07/2013 12/07/2013 12/07/2013 12/07/2013 12/07/2013 12/07/2013 12/07/2013	467389 109.54 Revenue	COMSERV (UK) LTD	05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	12/07/2013	467389 36.19 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	12/07/2013	467389 44.87 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authorky/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011	12/07/2013	467389 163.39 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	90 GARAGES 2009 90 EXTERNAL WORKS 2088 90 GENERAL REPAIRS 2018 90 GENERAL WORKS 2088 90 GENERAL WORKS 2018 90 GENERAL WORKS 2018 90 GENERAL REPAIRS 2018 90 GENERAL REPAIRS 2018	12/07/2013 12/07/2013	467389 28.30 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.ukid/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.ukid/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088 39 GENERAL REPAIRS 2018	12/07/2013	467389 28.40 Neverus 467389 326.83 Revenus	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088	12/07/2013	467389 224.58 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	12/07/2013 12/07/2013	467389 619.10 Revenue 467389 674.87 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	06193429 06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	12/07/2013	467389 54.73 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council Into://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Excelore Borough Council Into://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 Bvne	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GARAGES 2009 39 EXTERNAL WORKS 2088 39 EXTERNAL WORKS 2088 10 GENERAL REPAIRS 2018	12/07/2013 12/07/2013	467389 114.74 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	06193429 06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088	12/07/2013	467389 23.17 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 GENERAL REPAIRS 2018 10 EXTERNAL WORKS 2088	12/07/2013 12/07/2013	467390 520.00 Revenue 467391 270.00 Revenue	IDEAL WINDOW SOLUTIONS LIMITED IDEAL WINDOW SOLUTIONS LIMITED	3623785 3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS 2018	12/07/2013	467391 270.00 Revenue 467391 210.25 Revenue	IDEAL WINDOW SOLUTIONS LIMITED	3823785
Fareham Borough Council http://istatistics.data.gov.ukild/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://istatistics.data.gov.ukild/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 GENERAL REPAIRS 2018 10 GENERAL REPAIRS 2018	12/07/2013 12/07/2013	467391 210.25 Revenue 467391 320.00 Revenue	IDEAL WINDOW SOLUTIONS LIMITED IDEAL WINDOW SOLUTIONS LIMITED	3623785 3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS 2018	12/07/2013	467392 700.00 Revenue	IDEAL WINDOW SOLUTIONS LIMITED	3823785
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authorky/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://istatistics.data.gov.uk/id/local-authorky/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 GENERAL REPAIRS 2018 10 GENERAL REPAIRS 2018	12/07/2013 12/07/2013	467392 50.00 Revenue 467392 240.00 Revenue	IDEAL WINDOW SOLUTIONS LIMITED IDEAL WINDOW SOLUTIONS LIMITED	3623785 3623785
Fareham Borough Council http://statistics.data.gov.uki/d/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS 2018		467392 240.00 Ravenue 467394 265.18 Revenue	IDEAL WINDOW SOLUTIONS LIMITED	3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS 2018	12/07/2013 12/07/2013	467394 265.18 Revenue 467394 90.00 Revenue	IDEAL WINDOW SOLUTIONS LIMITED IDEAL WINDOW SOLUTIONS LIMITED	3623785 3623785
Fareham Borough Council http://istatistics.data.gov.ukild/local-authorky/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://istatistics.data.gov.ukild/local-authorky/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Works - Construction, Repair & Maintenance	10 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	12/07/2013 12/07/2013	467394 180.00 Revenue 467398 540.00 Revenue	IDEAL WINDOW SOLUTIONS LIMITED D KELLEHER FLOORING LTD	3623785 02084281
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	CATCH UP REPAIRS 5902	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF BUILDINGS 2000	12/07/2013	467400 275.00 Revenue	SOUTH COAST INSULATION SERVICES LTD SOUTH COAST INSULATION SERVICES LTD	07210512
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVIC	DF CP	CATCH UP REPAIRS 5902 RENOVATION OF L.A. DWELLINGS CP10	DEPT of FINANCE and RESOURCES CAPITAL - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Works - Construction, Repair & Maintenance	10 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	12/07/2013 12/07/2013	467400 299.00 Revenue 467401 3211.00 Capital	SOUTH COAST INSULATION SERVICES LTD UK FLOOD BARRIERS LTD	07210512 06362285
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Mail Services	30 POSTAGES 4500	12/07/2013	467403 70.97 Revenue	ROYAL MAIL	04138203
Fareham Borough Council http://istatistics.data.gov.ukild/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://istatistics.data.gov.ukild/local-authority/24UE CENTRAL SERVICES	RV RVm7	NON WORK GROUP HOLDING ACCOUNT RV18 CENTRAL SERVICES TO THE PUBLIC BY07B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Mail Services Local/Central Government	30 POSTAGES 4500 98 LEGAL FEES 4400	12/07/2013 12/07/2013	467403 6916.00 Revenue 467404 3039.95 Revenue	ROYAL MAIL HAMPSHIRE COUNTY COUNCIL	04138203
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT of REGULATORY and DEMOCRATIC SERVI	ICE PREMISES RELATED EXPENDITURE 2	Social Community Care Supplies & Services	32 RENTS - GENERAL PAYABLE 2200	12/07/2013	467405 585.00 Revenue	CROFTON COMMUNITY ASSOCIATION	
Fareham Borough Council http://statristics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statristics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV03	ENVIRONMENTAL HEALTH BYOSC ENVIRONMENTAL HEALTH BYOSC	DEPT of REGULATORY and DEMOCRATIC SERVI		Highway Equipment & Materials Human Resources	23 CRIME & COMMUNITY INITIATIVES 4978 26 LEGAL FEES 4400	12/07/2013 19/07/2013	467408 846.40 Revenue 467408 572.00 Revenue	ALLSPEED SIGNS & GRAPHICS LTD DISCLOSURE AND BARRING SERVICE	02998509
		ENVIRONMENTAL HEALTH BV03C	DEPT of REGULATORY and DEMOCRATIC SERVI	ICE SUPPLIES & SERVICES 4	Human Resources	26 LEGAL FEES 4400	19/07/2013	467408 44.00 Revenue	DISCLOSURE AND BARRING SERVICE	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV03	ENVIRONMENTAL HEALTH BY03C ENVIRONMENTAL HEALTH BY03C	DEPT of REGULATORY and DEMOCRATIC SERVI	CE SUPPLIES & SERVICES 4	Human Resources Human Resources	28 LEGAL FEES 4400 28 LEGAL FEES 4400	19/07/2013 19/07/2013	467408 44.00 Revenue 467408 44.00 Revenue	DISCLOSURE AND BARRING SERVICE DISCLOSURE AND BARRING SERVICE	
Fareham Borough Council http://statistics.data.gov.ukid/tocal-authority/24UE ENVINDHMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.ukid/tocal-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES	CE SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Engineerostal Conjuga	28 LEGAL FEES 4400 18 TIPPING / INCINERATOR FEES 4425	12/07/2013	467428 544.00 Revenue	BAXTER ENVIRONMENTAL	05149738
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE	BV07A BV07A	CORPORATE MANAGEMENT BY07AB CORPORATE MANAGEMENT BY07AB	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Facilities & Management Services Facilities & Management Services Human Resources	19 PUBLICITY AND PROMOTION 4912 19 PUBLICITY AND PROMOTION 4912	12/07/2013 12/07/2013	467431 6240.00 Revenue	HOLBROOKS PRINTERS LTD HOLBROOKS PRINTERS LTD	02826031 02826031
Fareham Borough Council http://statistics.data.gov.uk/id/tocal-authority/24UE CORPORATE & DEMOCRATIC CORE Fareham Borough Council http://statistics.data.gov.uk/id/tocal-authority/24UE PLANNING SFRVICER	BVU/A BV13	DEVELOPMENT CONTROL BV13B	DEPT of STRATEGIC PLANNING and ENVIRONME	INT EMPLOYEES RELATED EXPENDITURE 1	rucities & Management Services Human Resources	19 PUBLICITY AND PROMOTION 4912 26 AGENCY WORKERS 1060	19/07/2013	467432 595.43 Revenue 467436 1147.01 Revenue	MATCHTECH GROUP PLC	04426322
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13	ECONOMIC DEVELOPMENT BV13E	DEPT of STRATEGIC PLANNING and ENVIRONME	ENT SUPPLIES & SERVICES 4	Information Communication Technology	27 CONSULTANTS FEES 4401	12/07/2013	467438 3947.50 Revenue 467446 9714.50 Revenue	LEEPECK GROUP LTD	6588438
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	GENERAL ADMINISTRATION EXPENSE 5021 OTHER COMMUNAL SERVICES 5034	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Financial Services	20 CONSULTANTS FEES 4401 37 AFRIALS & TV OLITI FTS 2540	12/07/2013		CAPITA BUSINESS SERVICES LTD SOUTHERN ELECTRIC PLC	02299747
Fareham Borough Council Intp://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES	S CP		CAPITAL - NEW SCHEMES	PREMISES RELATED EXPENDITURE 2	Utilities Works - Construction, Repair & Maintenance	37 AERIALS & IV OUTLETS 2540 39 R & M OF BUILDINGS 2000		467460 10327.88 Capital 467461 101714.79 Capital 467475 111.99 Revenue 467475 -2.94 Revenue	SPECIALIST ENGINEERING CONTRACTS LTD	02368412 02368412 0236563 00329027 00329027 00329027 00329027 00329027
Fareham Borough Council Into://statistics.data.gov.ukild/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVIC	CE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORKIMODERNIS'N	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Building Construction Materials	10 R & M OF BUILDINGS 2000 20 BANK CHARGES 4954 20 BANK CHARGES 4954	12/07/2013	467461 101714.79 Capital	MITIE PROPERTY SERVICES (UK) LTD	02935593
Fareham Borough Council http://statistics.data.gov.ukid/tocal-authority/24UE GENERAL FUND HOUSING Fareham Borough Council http://statistics.data.gov.ukid/tocal-authority/24UE GENERAL FUND HOUSING	BV05	RENDVATION OF LA. DWIELINGS CP10 HOUSING BENEFIT ADMINISTRATION BIVOSH HOUSING BENEFIT ADMINISTRATION BIVOSH CORPORATE MANAGEMENT BIVO7AB CORPORATE MANAGEMENT BIVO7AB CENTRAL SERVICES TO THE PUBLIC BIVO7B	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Vons - Construction, Repair & Nationalistica Building Construction Materials Flamorial Services Flamorial Services Flamorial Services Flamorial Services Flamorial Services	20 BANK CHARGES 4954 20 BANK CHARGES 4964	12/07/2013 12/07/2013 11/07/2013 11/07/2013 11/07/2013 11/07/2013	467475 111.99 Hevenue 467475 -2.94 Revenue	NAT WEST	00929027
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE	BV07A BV07A BV07 BV07	CORPORATE MANAGEMENT BV07AB	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Financial Services	20 BANK CHARGES 4964	11/07/2013	467475 1445.34 Revenue	NAT WEST	00929027
Fareham Borough Council http://statistics.data.gov.uk/id/tocal-authority/24UE CORPORATE & DEMOCRATIC CORE Fareham Borough Council http://statistics.data.gov.uk/id/tocal-authority/24UE CENTRAL SERVICES	BV0/A BV07	CORPORATE MANAGEMENT BV07AB CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	rmancial Services Financial Services	20 BANK CHARGES 4964 20 BANK CHARGES 4964	11/07/2013 11/07/2013	467475 -141.74 Revenue 467475 138.94 Revenue	NAT WEST NAT WEST	00929027
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC BUSTS CENTRAL SERVICES TO THE PUBLIC BUSTS	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Financial Services Financial Services	20 BANK CHARGES 4954 20 BANK CHARGES 4954	11/07/2013	467475 -3.48 Revenue	NAT WEST NAT WEST	00929027
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	BV07 BV07	CENTRAL SERVICES TO THE PUBLIC BUILTS	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Financial Services	20 BANK CHARGES 4954 20 BANK CHARGES 4954	11/07/2013	467475 926.53 Revenue 467475 -22.22 Revenue	NAT WEST	00929027 00929027
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT BYTS	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Financial Services	28 LEGAL FEES	11/07/2013	487475 111.09 Revenue 487475 111.09 Revenue 487475 14453 Revenue 487475 14453 Revenue 487475 141.74 Revenue 487475 183.04 Revenue 487475 1926.53 Revenue 487475 1926.53 Revenue 487475 2025 Revenue 487475 Revenue 48747	NAT WEST NAT WEST	00929027
Farenam Borough Council http://statistics.data.gov.uk/id/boal-authority/24UE OTHER REVENUE ACCOUNTS Farenam Borough Council http://statistics.data.gov.uk/id/boal-authority/24UE GENERAL FI IND HOLISING	RV BV05	NON WORK GROUP HOLDING ACCOUNT RV18 HOUSING ADVICE BY05C	DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 EMPLOYEES RELATED EXPENDITURE 1	Financial Services Human Resources	20 BANK CHARGES 4954 26 AGENCY WORKERS 1050	11/07/2013	697475 1445.34 Rivertrus 697475 1445.34 Rivertrus 697475 14174 Rivertrus 697475 138.34 Rivertrus 697475 206.53 Rivertrus 697475 206.53 Rivertrus 697475 22.22 Rivertrus 697475 206.55 Rivertrus 697475 206.55 Rivertrus 697475 206.55 Rivertrus 697475 206.55 Rivertrus 697475 206.55 Rivertrus	NAT WEST MCGINLEY HUMAN RESOURCES	00929027 7216155
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Fireham Borough Council http://intaintics.data.gov.ukid.focul-authorly/24LE PLANNING SERVICES Fireham Borough Council http://intaintics.data.gov.ukid.focul-authorly/24LE OTHER REVENUE ACCOUNTS Retards to the production of the pr	BV13	DEVELOPMENT CONTROL NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	EMPLOYEES RELATED EXPENDITURE 1	Human Rascurces Human Rascurces Human Rascurces Legal Sanices	26 AGENCY WORKERS 26 AGENCY WORKERS 26 AGENCY WORKERS	060	12/07/2013 46	490 425.87 Revenue 490 491.45 Revenue 490 156.75 Revenue 506 809.40 Revenue 509 655.00 Revenue 521 1367.92 Balance Sheet	MCGINLEY HUMAN RESOURCES MCGINLEY HUMAN RESOURCES MCGINLEY HUMAN RESOURCES	7216155
Fareham Borough Council http://statistics.data.gov.ukid/local-authority/24UE OTHER REVENUE ACCOUNTS R	RV	NON WORK GROUP HOLDING ACCOUNT I	RV18	DEPT of FINANCE and RESOURCES	EMPLOYEES RELATED EXPENDITURE 1	Human Resources	26 AGENCY WORKERS	060	12/07/2013 46 12/07/2013 46	490 425.87 Revenue 490 491.45 Revenue 490 156.75 Revenue 506 809.40 Revenue	MCGINLEY HUMAN RESOURCES	7216155 7216155
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E B	BVB02	INVESTMENT PROPERTIES	BVB170	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Legal Services	28 FURNITURE & EQUIPT. PURCHASES	050 000	12/07/2013 46	508 809.40 Revenue		6155025
	RV	NON WORK GROUP HOLDING ACCOUNT I	RV18				10 R & M OF BUILDINGS	1000	19/07/2013 46	509 635.00 Revenue 521 1367.92 Balance Sheet	SOUTHERN ELECTRIC CONTRACTING LTD	2317133
Fareham Borough Council http://istatistics.data.gov.ukild/local-authority/24UE BALANCE SHEET B Fareham Borough Council http://istatistics.data.gov.ukild/local-authority/24UE CULTURAL AND RELATED SERVICES B	BS BV09	BAL SHEET - H.R.A. I RECREATION AND SPORT	BS1 RVMR	BAL SHEET - H.R.A. DEPT STREETSCENE	BALANCES & RESERVES BS190 SUPPLIES & SERVICES 4	Unclassified Financial Services		614 1902	12/07/2013 46 26/07/2013 46	521 1367.92 Balance Sheet 523 2107.60 Revenue	CLUKGCA CUNNINGHAM LINDSEY ZURICH MUNICIPAL	NF000080
	BV13	COMMUNITY DEVELOPMENT I	BV13H	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Financial Services	20 INSURANCES - EXCESS(ARPL)	902	26/07/2013 46	523 1712.50 Revenue	ZURICH MUNICIPAL	NF000080
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS R	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Financial Services	20 INSURANCES - EXCESS(ARPL)	902	26/07/2013 46	523 240.00 Revenue	ZURICH MUNICIPAL	NF000080
Fareham Borough Council http://istatistics.data.gov.ukild/local-authority/24UE ENVIRONMENT AND REGULATORY SER B Fareham Borough Council http://istatistics.data.gov.ukild/local-authority/24UE ENVIRONMENT AND REGULATORY SER B	BV03	ENVIRONMENTAL HEALTH ENVIRONMENTAL HEALTH	BV03C BV03C	DEPT of REGULATORY and DEMOCRATIC SERVICE DEPT of REGULATORY and DEMOCRATIC SERVICE	TRANSPORT RELATED EXPENDITURE 3	Mail Services Mail Services	30 VEHICLE LICENCES 30 VEHICLE LICENCES	1023	12/07/2013 46 12/07/2013 46	524 220.00 Revenue 524 220.00 Revenue	POST OFFICE LTD POST OFFICE LTD	02154540 02154540
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES B	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Mail Services	30 VEHICLE LICENCES	1023	12/07/2013 46	524 220.00 Revenue	POST OFFICE LTD	02154540
	BV03 BV03		BV03F BV03F	DEPT STREETSCENE DEPT of REGULATORY and DEMOCRATIC SERVICE	TRANSPORT RELATED EXPENDITURE 3	Mail Services Mail Services		1023		524 220.00 Revenue 524 220.00 Revenue	POST OFFICE LTD POST OFFICE LTD	02154540
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE ENVIRONMENT AND REGULATORY SER B	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Mail Services	30 VEHICLE LICENCES	1023	12/07/2013 46	524 225.00 Revenue	POST OFFICE LTD	02154540
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE ENVIRONMENT AND REGULATORY SER B Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS R	BV03	WASTE COLLECTION I CONTRACT SERVICES D.S.O.	BV03G RV14	DEPT STREETSCENE DEPT of FINANCE and RESOURCES	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Mail Services Mail Services	30 VEHICLE LICENCES 30 VEHICLE LICENCES	I023 I023	12/07/2013 46 12/07/2013 46	524 220.00 Revenue 524 220.00 Revenue	POST OFFICE LTD POST OFFICE LTD	02154540
Fareham Borough Council http://istatistics.data.gov.ukid/local-authority/24UE OTHER REVENUE ACCOUNTS R Fareham Borough Council http://istatistics.data.gov.ukid/local-authority/24UE OTHER REVENUE ACCOUNTS R	RV	CONTRACT SERVICES D.S.O. I	RV14 RV14	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Mail Services Mail Services	30 VEHICLE LICENCES 30 VEHICLE LICENCES	023 023	12/07/2013 46 12/07/2013 46	524 220.00 Revenue 524 220.00 Revenue	POST OFFICE LTD POST OFFICE LTD	02154540
Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/ky/24UE OTHER REVENUE ACCOUNTS Revenue Borough Council http://istatistics.data.gov.uk/id/local-author/ky/24UE OTHER REVENUE ACCOUNTS R	RV	CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of FINANCE and RESOURCES DEPT of REGULATORY and DEMOCRATIC SERVICE	E EMPLOYEES RELATED EXPENDITURE 1	Local/Central Government	30 VEHICLE LICENCES 98 GBC - EMPLOYEE COSTS	023 048	12/07/2013 46 12/07/2013 46	524 220.00 Revenue 526 21401.13 Revenue	GOSPORT BOROUGH COUNCIL	02134040
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS R Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS R	RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14	DEPT of REGULATORY and DEMOCRATIC SERVICE DEPT of REGULATORY and DEMOCRATIC SERVICE	TRANSPORT RELATED EXPENDITURE 3	Local/Central Government Local/Central Government	98 GBC - CAR ALLOWANCES 98 PHOTOCOPIER RENTAL	1432 1041	12/07/2013 46 12/07/2013 46	526 1170.89 Revenue 526 9.50 Revenue	GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	
Fareham Borough Council Into://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS R	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of REGULATORY and DEMOCRATIC SERVICE	SUPPLIES & SERVICES 4	Local/Central Government			12/07/2013 46	526 6.15 Revenue	GOSPORT BOROUGH COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS R	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of REGULATORY and DEMOCRATIC SERVICE	SUPPLIES & SERVICES 4	Local/Central Government	98 SUBSISTENCE EXP - EMPLOYEES	I510 I600	12/07/2013 46	526 9.58 Revenue	GOSPORT BOROUGH COUNCIL	
Farlands Brough Counter Projection Proje	BV09 BV09	RECREATION AND SPORT RECREATION AND SPORT	RV114 RV114 RV114 RV114 RV114 RV114 RV114 RV114 RV116	DEPT of REGULATORY and DEMOCRATIC SERVICE DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Social Community Care Supplies & Services Social Community Care Supplies & Services	32 GAS 32 CLEANING MATERIALS	1130	12/07/2013 46 12/07/2013 46	528 3750.42 Revenue 528 715.33 Revenue	CROFTON COMMUNITY ASSOCIATION CROFTON COMMUNITY ASSOCIATION	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES B	BV09	RECREATION AND SPORT	BV09B		PREMISES RELATED EXPENDITURE 2	Social Community Care Supplies & Services	32 CONTRACT CLEANING - GENERAL	700		528 468.00 Revenue	CROFTON COMMUNITY ASSOCIATION	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER B	BV03	ENVIRONMENTAL HEALTH ENVIRONMENTAL HEALTH	BV03C	DEPT of REGULATORY and DEMOCRATIC SERVICE	SUPPLIES & SERVICES 4	Clothing			12/07/2013 46	529 13.90 Revenue	SAFE AID SUPPLIES SAFE AID SUPPLIES	
Fareham Borough Council Into/Interiorics data.gov.ukid/book-authority/24UE ENVIRONMENT AND REQUESTORY SER E Fareham Brownth Council Into/Interiorics data.nov.ukid/book-authority/24UE ENVIRONMENT AND REQUESTORY SER E	BVU3 BV03	ENVIRONMENTAL HEALTH	BVIGC	DEPT of REGULATORY and DEMOCRATIC SERVICE	S SUPPLIES & SERVICES 4 S SUPPLIES & SERVICES 4	Clothing	14 PROTECTIVE CLOTHING & UNIFORMS 14 PROTECTIVE CLOTHING & UNIFORMS	200	12/07/2013 40	529 13.90 Nevenue 529 4.27 Revenue	SAFE AID SUPPLIES	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER B	BV03	ENVIRONMENTAL HEALTH	BV03C	DEPT of REGULATORY and DEMOCRATIC SERVICE	SUPPLIES & SERVICES 4	Clothing	14 PROTECTIVE CLOTHING & UNIFORMS	1200	12/07/2013 46	529 25.00 Revenue	SAFE AID SUPPLIES	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER B	BV03	ENVIRONMENTAL HEALTH	BV03C	DEPT of REGULATORY and DEMOCRATIC SERVICE	SUPPLIES & SERVICES 4	Clothing	14 PROTECTIVE CLOTHING & UNIFORMS	1200	12/07/2013 46	529 69.00 Revenue	SAFE AID SUPPLIES	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER B	BV03	ENNIONENTAL HEALTH ENTERET CLEANING STREET CLEANING	BV03C	SEPT A BEGLANDER AND SERVICIONETA SERVICE SEPT A SEGULATORY AND SERVICIONETA SERVICE SERVICE SERVICE SERVICIONETA SERVICIONETA SERVICE SERVICIONETA SERVICIONETA SERVICIO SERVICIONETA SERVICIONETA SERVICIO SERVICIONETA SERVICIONETA SERVICIO SERVICIONETA SERVICIONETA SERVICIO SERVICIONETA SERVICIONETA SERVICIONETA SERVICIO SERVICIONETA SERVICIONETA SERVICIO SERVICIONETA SERVICIONETA SERVICIO SERVICIONETA SERVICIONETA SERVICIO SERVICIONETA SERVICIONETA SERVICIONETA SERVICIO SERVICIONETA SERVICIONETA SERVICIONETA SERVICIO SERVICIONETA SERVICIONETA SERVICIONETA SERVICIO SERVICIONETA SERVICIONE SERVICIONE SERVICIONETA SERVICI	SUPPLIES & SERVICES 4	Clothing	14 PROTECTIVE COTHING A UNFORMS 15 PROTECTIVE COTHING A UNFORMS 16 PROTECTIVE COTHING A UNFORMS 16 PROTECTIVE COTHING A UNFORMS 17 PROTECTIVE COTHING A UNFORMS 18 PROTECTIVE COTHING A UNFORMS 18 PROTECTIVE COTHING A UNFORMS 19 PROTECTIVE COTHING A UNFORMS 16 PROTECTIVE COTHING A UNFORMS 16 PROTECTIVE COTHING A UNFORMS 16 PROTECTIVE COTHING A UNFORMS 17 PROTECTIVE COTHING A UNFORMS 18 PROTECTIVE COTHING A UNFORMS 19 PROTECTIVE COTHING A UNFORMS	2000 2000 2000 2000 2000 2000 2000 200	1207/2013 45 1207/2013 46 1207/2013 46 1207/2013 46 1207/2013 46 1207/2013 46 1207/2013 46 1207/2013 46 1207/2013 46 1207/2013 46 1207/2013 46	150 150 Neurona 150 150 Neurona 150 15	SAFE AND SUPPLIES SAFE AND SUP	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES B	BV09	RECREATION AND SPORT	BV09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Clothing	14 R&M OF GROUNDS	1060	12/07/2013 46	529 25.00 Revenue	SAFE AID SUPPLIES	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER B Excelore Borough Council latter/interface data gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER B	BV03 Buma	STREET CLEANSING I	BV03F BV03E	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Clothing	14 PROTECTIVE CLOTHING & UNIFORMS	1200	12/07/2013 46	529 14.10 Revenue 529 20.69 Rosson	SAFE AID SUPPLIES	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER B	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Clothing	14 PROTECTIVE CLOTHING & UNIFORMS	200	12/07/2013 46	529 31.80 Revenue	SAFE AID SUPPLIES	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER B	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Clothing	14 PROTECTIVE CLOTHING & UNIFORMS	200	12/07/2013 46	529 23.95 Revenue	SAFE AID SUPPLIES	
Fareham Borough Council http://statistics.data.gov.ukild/local-authority/24UE ENVINONMENT AND REGULATORY SER B Fareham Borough Council http://statistics.data.gov.ukild/local-authority/24UE ENVIRONMENT AND REGULATORY SER B	BV03	STREET CLEANSING I	BV03F	DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Clothing	14 PROTECTIVE CLOTHING & UNIFORMS 14 PROTECTIVE CLOTHING & UNIFORMS	200	12/07/2013 46 12/07/2013 46	529 20.76 Nevenue 529 7.88 Revenue	SAFE AID SUPPLIES SAFE AID SUPPLIES	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER B	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Clothing	14 PROTECTIVE CLOTHING & UNIFORMS	1200	12/07/2013 46	529 19.42 Revenue		
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER B	BV03 BV03	STREET CLEANSING I	BV03F	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Clothing	14 PROTECTIVE CLOTHING & UNIFORMS 14 PROTECTIVE CLOTHING & UNIFORMS	1200	12/07/2013 46 12/07/2013 46	529 31.80 Revenue	SAFE AID SUPPLIES SAFE AID SUPPLIES	
Fareham Borough Council http://sitatistics.data.gov.ukid/local-authority/24UE HGHWAYS ROADS AND TRANSPORT B	BV12	PARKING SERVICES	BV12D		SUPPLIES & SERVICES 4	Clothing	14 PROTECTIVE CLOTHING & UNIFORMS	1200	12/07/2013 46	529 29.56 Revenue	SAFE AID SUPPLIES	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT B	BV12	PARKING SERVICES	BV12D	DEPT of REGULATORY and DEMOCRATIC SERVICE DEPT of REGULATORY and DEMOCRATIC SERVICE	SUPPLIES & SERVICES 4	Clothing	14 PROTECTIVE CLOTHING & UNIFORMS	1290	12/07/2013 46	529 19.56 Revenue	SAFE AID SUPPLIES	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT B	BV12 BV12	PARKING SERVICES PARKING SERVICES	BV12D BV12D	DEPT of REGULATORY and DEMOCRATIC SERVICE DEPT of REGULATORY and DEMOCRATIC SERVICE	SUPPLIES & SERVICES 4	Clothing	14 PROTECTIVE CLOTHING & UNIFORMS 14 PROTECTIVE CLOTHING & UNIFORMS	1200 1200	12/07/2013 46 12/07/2013 46	529 48.90 Revenue 529 9.78 Revenue	SAFE AID SUPPLIES SAFE AID SUPPLIES	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT B	BV12	PARKING SERVICES	BV12D	DEPT of REGULATORY and DEMOCRATIC SERVICE	S SUPPLIES & SERVICES 4	Clothing	14 PROTECTIVE CLOTHING & UNIFORMS	1200	12/07/2013 46	529 9.78 Revenue 529 9.78 Revenue	SAFE AID SUPPLIES	
Fareham Borough Council http://statistics.data.gov.ukild/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT B	BV12 BV12	PARKING SERVICES I	BV12D BV12D	DEPT of REGULATORY and DEMOCRATIC SERVICE DEPT of REGULATORY and DEMOCRATIC SERVICE	SUPPLIES & SERVICES 4	Clothing	14 PROTECTIVE CLOTHING & UNIFORMS 14 PROTECTIVE CLOTHING & UNIFORMS	1200 1200	12/07/2013 46 12/07/2013 46	529 9.78 Revenue	SAFE AID SUPPLIES SAFE AID SUPPLIES	
Fareham Borough Council Into/Interiorics data.gov.ukid/book-authority/24UE HIGHWAYS KOADS AND TRANSPORT E Fareham Brownth Council Into/Interiorics data.nov.ukid/book-authority/24UE FINVIRONMENT AND REGULATORY SER P.	BV03	ENVIRONMENTAL HEALTH	BV03C	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Clothing	14 PROTECTIVE CLOTHING & UNIFORMS 14 R & M OF BUILDINGS	1200	12/07/2013 4: 12/07/2013 4:	529 19.56 Nevenue 529 103.80 Revenue	SAFE AID SUPPLIES SAFE AID SUPPLIES	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER B	BV03	ENVIRONMENTAL HEALTH	BV03C	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Clothing	14 R & M OF BUILDINGS	1000	12/07/2013 46	529 133.50 Revenue	SAFE AID SUPPLIES	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER B	BV03 BV03	WASTE COLLECTION I	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Clothing	14 PROTECTIVE CLOTHING & UNIFORMS 14 PROTECTIVE CLOTHING & UNIFORMS	1200 1200	12/07/2013 46 12/07/2013 46	529 25.00 Revenue	SAFE AID SUPPLIES SAFE AID SUPPLIES	
Fareham Borough Council http://statistics.data.gov.ukild/local-authority/24UE ENVINONMENT AND REGULATORY SER B Fareham Borough Council http://statistics.data.gov.ukild/local-authority/24UE ENVIRONMENT AND REGULATORY SER B	BV03	WASTE COLLECTION I	BV03G	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Clothing	14 PROTECTIVE CLOTHING & UNIFORMS 14 PROTECTIVE CLOTHING & UNIFORMS	1200	12/07/2013 4: 12/07/2013 4:	529 47.90 Nevenue 529 23.40 Revenue	SAFE AID SUPPLIES SAFE AID SUPPLIES	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER B	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Clothing	14 PROTECTIVE CLOTHING & UNIFORMS	1200	12/07/2013 46	529 66.00 Revenue	SAFE AID SUPPLIES	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER B	BV03 BV03	WASTE COLLECTION I	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Clothing	14 PROTECTIVE CLOTHING & UNIFORMS 14 PROTECTIVE CLOTHING & UNIFORMS	1200	12/07/2013 46 12/07/2013 46	529 95.80 Revenue	SAFE AID SUPPLIES SAFE AID SUPPLIES	
Fareham Borough Council Into://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER B	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Clothing	14 PROTECTIVE CLOTHING & UNIFORMS	1200	12/07/2013 46	529 23.40 Revenue 529 12.30 Revenue	SAFE AID SUPPLIES	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER B	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Clothing	14 PROTECTIVE CLOTHING & UNIFORMS	1200	12/07/2013 46	529 20.16 Revenue	SAFE AID SUPPLIES	
Fareham Borough Council http://statistics.data.gov.ukid/local-authority/24UE ENVIRONMENT AND REGULATORY SER B	BV03 BV03	WASTE COLLECTION I	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Clothing	14 PROTECTIVE CLOTHING & UNIFORMS	1200	12/07/2013 46 12/07/2013 46	529 29.58 Revenue 529 41.62 Revenue	SAFE AID SUPPLIES SAFE AID SUPPLIES	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER B	BV03			DEDT OTDEETOCENE	SUPPLIES & SERVICES 4	Clothing	14 PROTECTIVE CLOTHING & UNIFORMS	1200	12/07/2013 46	529 11.70 Revenue	SAFE AID SUPPLIES	
Fareham Borough Council http://istatistics.data.gov.ukild/local-authority/24UE ENVIRONMENT AND REGULATORY SER B	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Clothing	14 PROTECTIVE CLOTHING & UNIFORMS	200	12/07/2013 46 12/07/2013 46	529 47.90 Revenue	SAFE AID SUPPLIES SAFE AID SUPPLIES	
Fareham Borough Council http://istatistics.data.gov.uki/d/local-authority/24UE OTHER REVENUE ACCOUNTS R Fareham Borough Council http://istatistics.data.gov.uki/d/local-authority/24UE OTHER REVENUE ACCOUNTS R	RV	CONTRACT SERVICES D.S.O. I	RV14 RV14	DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Clothing	14 PROTECTIVE CLOTHING & UNIFORMS 14 PROTECTIVE CLOTHING & UNIFORMS	200	12/07/2013 46 12/07/2013 46	529 14.79 Revenue 529 23.95 Revenue	SAFE AID SUPPLIES	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS R	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Clothing	14 PROTECTIVE CLOTHING & UNIFORMS	200	12/07/2013 46	529 20.76 Revenue	SAFE AID SUPPLIES	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS R	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Clothing	14 PROTECTIVE CLOTHING & UNIFORMS	1290	12/07/2013 46	529 19.42 Revenue	SAFE AID SUPPLIES	
Fareham Borough Council http://istatistics.data.gov.uki/d/local-authority/24UE OTHER REVENUE ACCOUNTS R Fareham Borough Council http://istatistics.data.gov.uki/d/local-authority/24UE OTHER REVENUE ACCOUNTS R	RV	CONTRACT SERVICES D.S.O. I	RV14 RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Clothing	14 PROTECTIVE CLOTHING & UNIFORMS 14 PROTECTIVE CLOTHING & UNIFORMS	200	12/07/2013 46 12/07/2013 46	529 20.16 Revenue 529 14.78 Revenue	SAFE AID SUPPLIES SAFE AID SUPPLIES	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS R	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Clothing	14 PROTECTIVE CLOTHING & UNIFORMS	1200	12/07/2013 46	529 19.72 Revenue	SAFE AID SUPPLIES	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS R												
		NON WORK GROUP HOLDING ACCOUNT .	RV18	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Clothing	14 PROTECTIVE CLOTHING & UNIFORMS	1200	12/07/2013 4	DZV 14.00 REVENUE	SAFE AID SUPPLIES	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS R Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE RAI ANCE SHEET R	RV RS	NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT BALL SHEET, GENERAL FUND	RV18 RV18	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE BALL SHEET - GENERAL FLIND	SUPPLES & SERVICES 4 SUPPLES & SERVICES 7 SUPPLES &	Clothing Clothing Underselfert	14 PROTECTIVE CLOTHING & UNIFORMS 14 PROTECTIVE CLOTHING & UNIFORMS 1 OCKSWOOD COMM & SPORTS ASSCO	200 200 2467	12/07/2013 46 12/07/2013 46 12/07/2013 46	529 13.60 Revenue 529 13.60 Revenue 530 7000.00 Balance Sheet	SAFE AID SUPPLIES SAFE AID SUPPLIES LOCKSWOOD COMMUNITY & SPORTS ASSOCIATION	no.
Fareham Borough Council http://intaristics.data.gov.uk/difocal-authorby/24UE OTHER REVENUE ACCOUNTS R Fareham Borough Council http://intaristics.data.gov.uk/difocal-authorby/24UE BALANCE SHEET B Fareham Borough Council http://intaristics.data.gov.uk/difocal-authorby/24UE GENERAL FUND HOUSING B	RV BS BV05	NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT BAL. SHEET - GENERAL FUND HOMELESSNESS	RV18 RV18 BS1 BV05F	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE BAL. SHEET - GENERAL FUND DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	Clothing Clothing Unclassified Unclassified	14 PROTECTIVE CLOTHING & UNIFORMS 14 PROTECTIVE CLOTHING & UNIFORMS LOCKSWOOD COMM & SPORTS ASSOO. OTHER EXPENDITURE	200 200 2967 1940	12/07/2013 48 12/07/2013 48 12/07/2013 48 12/07/2013 48	529 13.60 Revenue 530 7000.00 Balance Sheet 531 600.00 Revenue	SAFE AID SUPPLIES SAFE AID SUPPLIES LOCKSWOOD COMMUNITY + SPORTS ASSOCIA' redacted personal data	TIOP
Farsham Borough Council http://tiastaisca.data.gov.ukidsca-autority/AUE OTHER REVENUE ACCOUNTS Farsham Borough Council http://tiastaisca.data.gov.ukidsca-autority/AUE BAUANCE SHEET BEAUNCE SHEET BEA	RV BS BV05 BV12	NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT BAL. SHEET - GENERAL FUND HOMELESSNESS TRAFFIC MANAGEMENT & RD SAFETY	RV18 RV18 BS1 BV05F BV12C	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE BALL SHEET - GENERAL FUND DEPT of COMMUNITY and STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONMENT	EMPLOYEES RELATED EXPENDITURE 1	Comming Commin	14 PROTECTIVE CLOTHING & UNIFORMS LOCKSWOOD COMM & SPORTS ASSOO. OTHER EXPENDITURE RELOCATION EXPENSES	200 2200 387 990 990	12/07/2013 44 12/07/2013 44 12/07/2013 45 12/07/2013 46 12/07/2013 46 12/07/2013 46 12/07/2013 46 12/07/2013 46 12/07/2013 46 12/07/2013 46 12/07/2013 46 12/07/2013 46	13.60 Revenue 530 7000.00 Balance Sheet 531 600.00 Revenue 538 674.00 Revenue	SAFE AND SUPPUES LOCKSWOOD COMMUNITY + SPORTS ASSOCIA' reducted personal data reducted personal data	TION
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Feature Brough Care Implication and you will be committed Central Agriculture Ce	WASTE COLLECTION BY03G CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE SUPPLIES I DEPT of COMMUNITY and STREETSCENE SUPPLIES I	S & SERVICES 4 U	nclassified It & Leisure Services 2:	GRANTS AND SUBSCRIPTIONS 4700 9 PROMOTER 4916	19/07/20	013 467834 013 467835	7500.00 Revenue 5750.00 Revenue	TRAID LTD ENTERTAINMENT TRADE MGT (AGENCIES) LTD	05124512
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH BY03C	DEPT of REGULATORY and DEMOCRATIC SERVICE SUPPLIES (CAPITAL - HOUSE RENOVATION GRANTS SUPPLIES (S & SERVICES 4 Li	col/Central Government 96	8 FURNITURE & EQUIPT, MAINT. 4030	19/07/20	013 467837	11943.97 Revenue	GOSPORT BOROUGH COUNCIL	00124012
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	HOUSE RENOVATION GRANTS CP11 HOUSE RENOVATION GRANTS CP11	CAPITAL - HOUSE RENOVATION GRANTS SUPPLIES (CAPITAL - HOUSE RENOVATION GRANTS SUPPLIES (S & SERVICES 4 U S & SERVICES 4 U			19/07/20		4022.00 Capital 755.00 Capital 4600.00 Balaros Shete 4600.00 Balaros Shet 1446.00 Revenue 1124.00 Revenue 1124.00 Revenue 1124.00 Revenue 1124.00 Revenue 1124.00 Revenue 1124.00 Revenue 1125.00 Revenue 1125.00 Revenue 1126.00 Revenue 1126.00 Revenue 1126.00 Capital 1276.00 Capital 1764.00 Revenue 1774.412 Capital 1774.412 Capital	JPC PROPERTY SERVICES LTD DELL DEVELOPMENTS LTD	
Fareham Borough Council Into://statistics.data.gov.uk/d/local-authority/24UE BALANCE SHEET BS	HOUSE RESOLUTION GRAVES CPT1 ALL SERT CREATER AND BLA SERT CREATER BLA SERT C	BAL SHEET GENERAL FLIND PERSONAL	AL ACCOUNTS BS210 Li	notassified scal/Central Government 9	ORANTS AND SESCIPTIONS 4700 WASTE COSPONAL WASTE CO	19/07/20 19/07/20	113 467840 113 467847 113 467851 113 467851 113 467851 113 467851 113 467857 113 467857 113 467857 113 467857	45000.00 Balance Sheet	HAMPSHIRE COUNTY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	FMS BAL SHEET & CONTROL ACCT. BS1	BAL. SHEET - SUSPENSE ACCOUNT FMS REJEC	JECTION SUSPENSE BS242 W	scal Contral of Ownerment 9 State - Contraction - Regal & Maintenance 3 State - Contraction - Regal & Maintenance 3 State -	9 FMS CODING SUSPENSE ACCOUNT S990	19,077/25 19,077/25 19,077/25 19,077/25 19,077/25 19,077/25 19,077/25	113 467850	4500.00 Balance Sheet	HAMPSHIE COUNTY COUNCIL KEMP BULLEDRS SMART CITY MEDIAL TO TA CITY DRESSING LAWTON COMMUNICATIONS GROUP LIMITED Q RIJONIL TO	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNNG SERVICES BV13 Encology Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNNG SERVICES BV13	ECONOMIC DEVELOPMENT BV13E	DEPT of STRATEGIC PLANNING and ENVIRONMENT SUPPLIES I	S & SERVICES 4 Fi	acilities & Management Services 11	9 EXTERNAL PRINTING 4310	19/07/20	013 467851	1448.00 Revenue	SMART CITY MEDIA LTD T/A CITY DRESSING	07827189 07827189 07827189
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	ECONANDA CENCIONARIT BY 35E ECONANDA CENCIONARI BY 35E ECONANDA CENCIO	DEPT of STRATEGIC PLANNING and ENVIRONMENT SUPPLIES	ES & SERVICES 4 Fi	acilities & Management Services 11	9 EXTERNAL PRINTING 4310	19/07/20	113 467851	122.85 Revenue	SMART CITY MEDIA LTD T/A CITY DRESSING	07827189
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	DEVELOPMENT CONTROL BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMENT SUPPLIES (S & SERVICES 4 F	acilities & Management Services 19	9 ADVERTISING 4910	19/07/20	113 467857	2804.00 Revenue	LAWTON COMMUNICATIONS GROUP LIMITED	05610929
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE PLANNING SERVICES BV13 Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE PLANNING SERVICES BV13	DEVELOPMENT CONTROL BV13B DEVELOPMENT CONTROL BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMENT SUPPLIES I	S & SERVICES 4 F: S & SERVICES 4 F:	acilities & Management Services 11 prilities & Management Services 11	9 ADVERTISING 4910 9 ADVERTISING 4910	19/07/20	013 467857 013 467857	2.73 Revenue 2.73 Revenue	LAWTON COMMUNICATIONS GROUP LIMITED LAWTON COMMUNICATIONS GROUP LIMITED	05610929 05610929
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	DEVELOPMENT CONTROL BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMENT SUPPLIES	S & SERVICES 4 F	acilities & Management Services 11	9 ADVERTISING 4910		113 467857	2804.00 Revenue	LAWTON COMMUNICATIONS GROUP LIMITED	05610929
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 A	18 A SERVICES 4	ulding Construction Materials 11 notes officed nancial Services 21	9 ADVERTISING 4910 0 GRANTS AND SUBSCRIPTIONS 4700 GRANTS AND SUBSCRIPTIONS 4700 0 EXTERNAL ALDIT FEES 4419 1 BAR PROVISIONS 4106	19/07/20 19/07/20 19/07/20	013 467864 013 467872 113 467877 013 467893 113 467899 013 467902 113 467915	3270.00 Capital	G RIXON LTD A COOPER BULDING SERVICES LTD ERNST & YOUNG LLP MOUSON COORS BEEVING COMPANY (UK) LTD LIFETIME CONSTRUCTION LIMITED HERBERT H DREW & SON LIMITED	03828526
Fareham Borough Council http://siteristics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	CORPORATE MANAGEMENT BV07AB	DEPT of FINANCE and RESOURCES SUPPLIES 8	S & SERVICES 4 FI	rancial Services 2	0 EXTERNAL AUDIT FEES 4419	19/07/20	113 467877	5732.50 Revenue	ERNST & YOUNG LLP	OC300001
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 SUPPLIES (ES & SERVICES 4 C	sterring 11 sibring Construction Materials 11 torks - Construction, Repair & Maintenance 31 sibring Construction Materials 11	1 BAR PROVISIONS 4108	26/07/20 19/07/20	113 467893	549.78 Revenue	MOLSON COORS BREWING COMPANY (UK) LTD	26018 02810824
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CAPITAL PROGRAMME, OTHER SERVICES CP	CATCH UP REPAIRS 5902 NEW SCHEMES CP23	DEPT of FINANCE and RESOURCES PREMISES CAPITAL - NEW SCHEMES PREMISES	ES RELATED EXPENDITURE 2 B ES RELATED EXPENDITURE 2 W	uilding Construction Materials 11 Index - Construction Renair & Maintenance 9	0 R&M OF BUILDINGS 2000 9 R&M OF BUILDINGS 2000	19/07/20 19/07/20	013 467899 013 467902	6185.45 Revenue 17744.82 Control	LIFETIME CONSTRUCTION LIMITED HERRERT H DREW & SON LIMITED	02810824 489545
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 SUPPLIES	S & SERVICES 4 B	uilding Construction Materials 11	0 EQUIPMENT PURCHASES - TECHL 4011	26/07/20	013 467915	541.54 Revenue		1626564
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 HOUSE RENOVATION GRANTS CP11	DEPT of COMMUNITY and STREETSCENE PREMISES	ES RELATED EXPENDITURE 2 U	lifes 3	7 SEWERAGE & ENV. CHARGES (SWS) 2410	19/07/20		541.54 Revenue 1762.61 Revenue 8435.00 Capital	SOUTHERN WATER SERVICES PLC	02386670
Fareham Borough Council http://statistics.data.gov.ukild/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.ukild/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	HOUSE RENOVATION GRANTS CP11 ENVIRONMENTAL HEALTH BV03C	CAPITAL - HOUSE RENOVATION GRANTS SUPPLIES I DEPT of REGULATORY and DEMOCRATIC SERVICE PREMISES		ocial Community Carie Supplies & Services S Silities S	2 GRANTS AND SUBSCRIPTIONS 4700 7 ELECTRICITY 2120	19/07/20 18/07/20	713 467968 713 467968	36.75 Revenue	LIFTECH SYSTEMS (SE) LTD BRITISH GAS BUSINESS	04834054 3078711
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BV802	CEMETERIES CREM & MORTUARY BV03A		ES RELATED EXPENDITURE 2 U	filties 3	7 ELECTRICITY 2120	18/07/20	113 467968	25.39 Revenue 142.68 Revenue	BRITISH GAS BUSINESS	3078711
Fareham Borough Council http://sitaristics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02 Fareham Borough Council http://sitaristics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	INVESTMENT PROPERTIES BVB170 RECREATION AND SPORT BV00B	DEPT of FINANCE and RESOURCES PREMISES DEPT of COMMUNITY and STREETSCENE PREMISES	ES RELATED EXPENDITURE 2 U ES RELATED EXPENDITURE 2 U	Sities 3	7 ELECTRICITY 2120 7 ELECTRICITY 2120	18/07/20 18/07/20	013 467968 013 467968	142.68 Revenue 209.97 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	3078711 3078711
Fareham Borough Council http://statistics.dana.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B	DEPT of COMMUNITY and STREETSCENE PREMISES	ES RELATED EXPENDITURE 2 U	ilities 3 ilities 3	7 ELECTRICITY 2120	18/07/20	113 467968	356.85 Revenue	BRITISH GAS BUSINESS	3078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	PARKING SERVICES BV12D ENVIRONMENTAL HEALTH BV03C	DEPT of REGULATORY and DEMOCRATIC SERVICE: PREMISES DEPT STREETSCENE PREMISES	ES RELATED EXPENDITURE 2 U ES RELATED EXPENDITURE 2 U	Sities 3	7 ELECTRICITY 2120 7 ELECTRICITY 2120	18/07/20	013 467968 013 467968	4786.29 Revenue 179.74 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	3078711 3078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH BV03C ENVIRONMENTAL HEALTH BV03C	DEPT STREETSCENE PREMISES DEPT STREETSCENE PREMISES	ES RELATED EXPENDITURE 2 U ES RELATED EXPENDITURE 2 U	Sities 3 Sities	7 ELECTRICITY 2120 7 ELECTRICITY 2120	18/07/20	013 467968 013 467968	179.74 Revenue 120.01 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	3078711 3078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	COMMUNAL HEATING SERVICES 5025	DEPT of COMMUNITY and STREETSCENE PREMISES	ES RELATED EXPENDITURE 2 U	ilities 3	7 ELECTRICITY 2120	18/07/20	113 467968	126.87 Revenue	BRITISH GAS BUSINESS	3078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	COMMUNAL HEATING SERVICES 5025 COMMUNAL LIGHTING 5028	DEPT of COMMUNITY and STREETSCENE PREMISES DEPT of COMMUNITY and STREETSCENE PREMISES	ES RELATED EXPENDITURE 2 U	lities 3	7 ELECTRICITY 2120 7 ELECTRICITY 2120	18/07/20	113 467968	2701.25 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	3078711
Fareham Borough Council http://statistics.data.gov.axid/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.nov.uki/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06			ES RELATED EXPENDITURE 2 U	Miles 3	7 ELECTRICITY 2120 7 ELECTRICITY 2120		313 467968 313 467968	938.26 Nevenue 412.38 Revenue	BRITISH GAS BUSINESS	9079711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	COMMUNAL LIGHTING 5026 OTHER COMMUNAL SERVICES 5034 NON WORK GROUP HOLDING ACCOUNT RIVIS NON WORK GROUP HOLDING ACCOUNT RIVIS ECCREATION AND SPORT 5096 WARDEN SERVICE 5031		ES RELATED EXPENDITURE 2 U	State	ELECTROTY 229 EL	18/07/25 18/07/25 18/07/25 18/07/25 19/07/25 28/07/25 28/07/25	113 467968	2011.25 Revenue 2012.25 Revenue 412.38 Revenue 412.38 Revenue 412.38 Revenue 412.38 Revenue 412.72 Revenue 8867.86 Revenue 42.29 Revenue 42.20 Revenue 42.20 Revenue 42.21 Revenue 42.22 Revenue 42.22 Revenue 43.10 Revenue	BRITISH GAS BUSINESS	3078711 3078711 06265172 6438562
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES PREMISES	ES RELATED EXPENDITURE 2 OUT RELATED EXPENDITURE 3 WE RELATED EXPENDITURE 2 WE RELATED EXPENDITURE 1 USES RELATED EXPENDITURE 1 USES RELATED EXPENDITURE 1 USES RELATED EXPENDITURE 1 USES RELATED EXPENDITURE 1 ES A SERVICES 4 CO SA SERVIC	Sities 3	7 ELECTRICITY 2120	18/07/20	013 467968	1378.72 Revenue	BRITISH CAS BLEINNESS TOYOTA MATERIAL HANDLING LK IGS FENCING LTD FAREHMA COLLEGE APETITO LTD	3078711
Fareham Borough Council http://distatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV00	RECREATION AND SPORT BYOMB	DEPT STREETSCENE PREMISES	ES RELATED EXPENDITURE 2 W	forks - Construction, Repair & Maintenance 3:	# HRE OF VEHICLES 3210 9 R & M OF FENCING 2061 TRAINING COURSES EMPLOYEES 1909	19/07/20	113 467976	8887.86 Revenue	IGS FENCING LTD	6438562
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES EMPLOYEE	YEES RELATED EXPENDITURE 1 U	rclassified	TRAINING COURSES EMPLOYEES 1909	19/07/20	113 467977	1063.00 Revenue	FAREHAM COLLEGE	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Encology Bu07 Encology Bv07 Enc	WAREN SERVICE 5031	DEPT of COMMUNITY and STREETSCENE SUPPLIES I	ES & SERVICES 4 C	atering 1	1 FOOD 4100 1 FOOD 4100	26/07/20	113 467984	24.29 Revenue	APETITO LTD	00233851 00233851
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	WARDEN SERVICE 5031	DEPT of COMMUNITY and STREETSCENE SUPPLIES	ES & SERVICES 4 C	stering 1	1 FOOD 4100	26/07/20	113 467984	29.26 Revenue	APETITO LTD	00233851
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	WARDEN SERVICE 5031	DEPT of COMMUNITY and STREETSCENE SUPPLIES (ES & SERVICES 4 C	atering 1	1 FOOD 4100 1 FOOD 4100	26/07/20	113 467984	26.11 Revenue	APETITO LTD	00233851
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Encology Bu07 Encology Bv07 Enc	WARDEN SERVICE 5031	DEPT of COMMUNITY and STREETSCENE SUPPLIES I	ES & SERVICES 4 C	atering 1	1 FOOD 4100	26/07/20 26/07/20	113 467984	27.02 Revenue	APETITO LTD	00233851 00233851
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	WARDEN SERVICE 5031 WARDEN SERVICE 5031 WARDEN SERVICE 5031 WARDEN SERVICE 5031	DEPT of COMMUNITY and STREETSCENE SUPPLESS DEPT of COMMUNITY and STREETSCENE SUPPLESS.	S. & SERVICES	stering 1	1 FOOD 4100 1 FOOD 4100 1 FOOD 4100		113 467984	26.11 Revenue	APETITO LTD	00233851
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	WARDEN SERVICE 5031	DEPT of COMMUNITY and STREETSCENE SUPPLIES (S & SERVICES 4 C	atering 1	1 FOOD 4100	26/07/20 26/07/20	113 467984	19.13 Revenue	APETITO LTD	00233851
Fareham Borough Council http://statistics.data.gov.axid/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.nov.uki/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	WARDEN SERVICE 5031	DEPT of COMMUNITY and STREETSCENE SUPPLIES (:S & SERVICES 4 C	atering 11	1 FOOD 4100 1 FOOD 4100	26/07/20 26/07/20	313 467984 313 467984	26.86 Nevenue 26.71 Revenue	APETITO LTD	00233851 00233851
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	WARDEN SERVICE 5031	DEPT of COMMUNITY and STREETSCENE SUPPLIES	S & SERVICES 4 C	stering 1	1 FOOD 4100	26/07/20	113 467984	26.12 Revenue	APETITO LTD	00233851
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	WARDEN SERVICE 5031 WARDEN SERVICE 5031		ES & SERVICES 4 C ES & SERVICES 4 C	stering 1	1 FOOD 4100 1 FOOD 4100	26/07/20 26/07/20	113 467984	24.29 Revenue	APETITO LTD APETITO LTD	00233851 00233851
Farsham Borough Council Into://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Farsham Borough Council Into://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	WARDEN SERVICE 5031	DEPT of COMMUNITY and STREETSCENE SUPPLIES I	S & SERVICES 4 C	stering 1	1 FOOD 4100 1 FOOD 4100 1 FOOD 4100	26/07/20	113 467984	8.53 Revenue	APETITO LTD	00233851
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	WARDEN SERVICE 5031	DEPT of COMMUNITY and STREETSCENE SUPPLIES (ES & SERVICES 4 C	stering 1	1 FOOD 4100	26/07/20	113 467984	27.02 Foreina 20.11 Revenue 20.11 Revenue 10.13 Revenue 20.21 Revenue 20.12 Revenue 24.12 Revenue 24.22 Revenue 25.22 Revenue 25.23 Revenue 10.08 Revenue	APETITO LTD	00233851
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Encology Bv08 Enc	WARDEN SERVICE 5031 WARDEN SERVICE 5031	DEPT of COMMUNITY and STREETSCENE SUPPLIES (DEPT of COMMUNITY and STREETSCENE SUPPLIES (S & SERVICES 4 C S & SERVICES 4 C	stering 1	1 FOOD 4100 1 FOOD 4100	26/07/20 26/07/20	013 467984	9.60 Revenue 7.67 Revenue	APETITO LTD APETITO LTD	00233851 00233851
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	WARDEN SERVICE 5031	DEPT of COMMUNITY and STREETSCENE SUPPLIES (ES & SERVICES 4 C	stering 1	1 FOOD 4100	26/07/20	113 467984	7.67 Revenue	APETITO LTD	00233851
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	WARDEN SERVICE 5031 WARDEN SERVICE 5031	DEPT of COMMUNITY and STREETSCENE SUPPLIES (DEPT of COMMUNITY and STREETSCENE SUPPLIES)	S & SERVICES 4 C	atering 1	1 FOOD 4100 1 FOOD 4100	26/07/20 26/07/20	113 467984	7.67 Revenue	APETITO LTD APETITO LTD	00233851 00233851
Fareham Borough Council http://statistics.data.gov.axid/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.nov.uki/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	WARDEN SERVICE 5031 WARDEN SERVICE 5031	DEPT of COMMUNITY and STREETSCENE SUPPLIES (DEPT of COMMUNITY and STREETSCENE SUPPLIES)	S & SERVICES 4 C	atering 11	1 FOOD 4100 1 FOOD 4100	26/07/20	313 467984 313 467984	7.67 Revenue 7.67 Revenue	APETITO LTD	00233851
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	WARDEN SERVICE 5031	DEPT of COMMUNITY and STREETSCENE SUPPLIES (S & SERVICES 4 C	stering 1	1 FOOD 4100		113 467984	26.08 Revenue	APETITO LTD	00233851
Feetween Brough Count Tegri Interiors and any antiferroid among Joseph County Joseph County Tegrina Brough Count Tegri Interiors and any antiferroid among Joseph County Tegri Interio	WAREN SERVICE 5031 WAREN SERVICE 5031 WAREN SERVICE 5031 WAREN SERVICE 5031 MARIEN SERVICE 50 THE FUBLIC 5031 WASTE COLLECTION 5035 CONTRACT SERVICES D.S.O. 6714 CONTRACT SERVICES D.S.O. 6714		S & SERVICES 4 C	calculated	1 FOOD 4100	26/07/26 26/07/26 26/07/26 19/07/26 19/07/26 19/07/26 19/07/26 19/07/26 19/07/26	201 46786 201 201 201 201 201 201 201 201 201 201	15.04 Revenue	APETITO LTD APETITO LTD	00233851
Fareham Borough Council http://statistics.data.gov.axid/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.nov.uki/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	WARDEN SERVICE 5031 WARDEN SERVICE 5031	DEPT of COMMUNITY and STREETSCENE SUPPLIES (:S & SERVICES 4 C	atering 11	1 FOOD 4100	26/07/20	313 467984 313 467984	17.06 Nevenue 13.04 Revenue		00233851
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOUSING BENEFIT ADMINISTRATION BYOSH	DEPT of FINANCE and RESOURCES EMPLOYEE	28 A SERVICES 4 CPES RELATED EXPENDITURE 1 H FEES RELATED EXPENDITURE 1 H FOR TRELATED EXPENDITURE 3 H FOR TRELATED EXPENDITURE 3 H FEES RELATED EXPENDITURE 1 H FEES RELATED EXPENDITURE 2 B	uman Resources 2	FOOD	19/07/20	113 467986	6605.43 Revenue	APETITO LTD HBHC SYNERGY LTD HBHC SYNERGY LTD HBHC SYNERGY LTD BUZZ PEOPLE RECRUITMENT LTD GREENER WAYS IRRIVATION	07637706
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BY07B	DEPT of FINANCE and RESOURCES EMPLOYEE	YEES RELATED EXPENDITURE 1 H	uman Resources 21	6 AGENCY WORKERS 1060	19/07/20	013 467986	3302.71 Revenue	HBHC SYNERGY LTD	07637706
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BYONG WASTE COLLECTION BYONG	DEPT STREETSCENE EMPLOYEE	/EES RELATED EXPENDITURE 1 H	uman Resources 21	8 AGENCY WORKERS 1060	19/07/20	113 467993	5248.79 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 EMPLOYEE	/EES RELATED EXPENDITURE 1 H	uman Resources 2	8 AGENCY WORKERS 1060	19/07/20	113 467993	3587.65 Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Encolous Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CYUER REVENUE ACCOUNTS	WASTE COLLECTION BYGGG CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14 INVESTMENT PROPERTIES BVB170	DEPT STREETSCENE EMPLOYEE DEDT of COMMUNICATION OF DEETSCENE 01 BB1 IEO I	YEES RELATED EXPENDITURE 1 H	uman Resources 21 orticultural 2	8 AGENCY WORKERS 1060 4 SUB-CONTRACTORS CHARGES 4432 4 SUB-CONTRACTORS CHARGES 4432	19/07/20 19/07/20	113 467993	4140.83 Revenue	BUZZ PEOPLE RECRUITMENT LTD GREENER WAYS IRRIGATION	07908887
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Feature Brough Card Peptine Brough Card Peptin	RECORDING DESIGNATION OF PRIVALE STREET CLASSING STREET CLASS	DET A REGULATION WAS DEMOCRATIC SERVICE SUPPLES DET A TRESTACION DE CONTROLLES DET STREETICHE DE	## SERVICES ## CONTROLLED ## C	ation of control to the control of control o	R. A. MOT FERONGE 14197-1618 2001	1400/07/07/1400 1400/07/07/140	## ## ## ## ## ## ## ## ## ## ## ## ##	2002 Process 2003 Process 2004 Process 2005	G SHANDAG SERVICES LTD WARP AND SERVICES SAFE AN EXPERIES SAFE AN EXPERIE	04793600 00387907 00387907 00387907 0387907 0487907 0481903 3884200 04819130 04819130
Feature Brough Card Period Record Control Period Pe	RECORSTON AND EPOT FOR STREET CLASSING THE FINAL STATE STREET CLASSING THE FINAL STATE STREET CLASSING THE STATE STREET CLASSING THE STREET STREET CLASSING THE STREET STREE	DET A REGULATION WAS DEMOCRATIC SERVICE SUPPLES DET A TRESTACION DE CONTROLLES DET STREETICHE DE	## SERVICES ## CONTROLLED ## C	ation of control to the control of control o	R. A. MOT FERONGE 14197-1618 2001	1 400/07/07 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	## ## ## ## ## ## ## ## ## ## ## ## ##	2002 Renname 2003 Renname 2004 Renname 2005 Renname 2005 Renname 2005 Renname 2005 Renname 2005 Renname 2005 Renname 2006 Renname 2006 Renname 2006 Renname 2007	O S BELIEVED SERVICES TO O S BELIEVED SERVICES MAY AND SERVICES	04793900 00397507 00397507 00397507 00397507 0145003 044503 0446153 0446153 0446153 0446153 0446153
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Fareham Borough Council http://statistics.data.gov.ukid/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Environmental Services	18 TIPPING / INCINERATOR FEES 4425	26/07/2013	468409 981.15 Revenue	VEOLIA ES HAMPSHIRE LIMITED	02817856
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05	HOUSING ADVICE BY05C	DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1	Human Resources	26 AGENCY WORKERS 1060	26/07/2013	468418 697.28 Revenue	MCGINLEY HUMAN RESOURCES	7216155
Fareham Borough Council http://statistics.data.gov.uk/fd/local-author/ty/24UE PLANNING SERVICES Fareham Borough Council http://statistics.data.gov.uk/fd/local-author/ty/24UE OTHER REVENUE ACCOUNTS	BV13	DEVELOPMENT CONTROL BV13B NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT of FINANCE and RESOURCES	VT EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1	Human Resources Human Resources	26 AGENCY WORKERS 1060 26 AGENCY WORKERS 1060	26/07/2013	468418 166.90 Revenue 468418 680.00 Revenue	MCGINLEY HUMAN RESOURCES MCGINLEY HUMAN RESOURCES	7216155 7216155
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVir	ES CP	COMPUTER APPROVED CP23	CAPITAL - COMPUTER APPROVED	SUPPLIES & SERVICES 4	Information Communication Technology	27 FURNITURE & EQUIPT. PURCHASES 4000	26/07/2013	468426 31708.00 Capital	DELL COMPUTER CORPORATION LTD	2081369
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 A016	26/07/2013	468431 11144.00 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 of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1	Human Resources	26 AGENCY WORKERS 1060	26/07/2013	468432 2543.10 Revenue	BERRY RECRUITMENT LIMITED	07036111
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sy/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sy/24UE GENERAL FUND HOUSING	RV BV05	CONTRACT SERVICES D.S.O. RV14 HOMELESSNESS BV05F	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1 PREMISES RELATED EXPENDITURE 2	Human Resources Unclassified	26 AGENCY WORKERS 1050 RENTS - PRIVATE SECTOR/MOBILES 2240	26/07/2013 26/07/2013	468432 148.50 Revenue 468437 690.00 Revenue	BERRY RECRUITMENT LIMITED reducted personal data	07036111
Fareham Borough Council Into: Islanistics data: gov.ukid/local-authority/24UE GENERAL FUND HOUSING Fareham Borough Council Into: Islanistics data: gov.ukid/local-authority/24UE GENERAL FUND HOUSING	BV05	HOMELESSNESS BYOSE HOMELESSNESS BYOSE	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Unclassified	RENTS - PRIVATE SECTOR/MOBILES 2240 RENTS - PRIVATE SECTOR/MOBILES 2240	26/07/2013	468437 690.00 Havenue 468438 625.00 Revenue	redacted personal data redacted personal data	
Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05	HOMELESSNESS BV06F HOMELESSNESS BV06F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Unclassified	RENTS - PRIVATE SECTOR/MOBILES 2240 RENTS - PRIVATE SECTOR/MOBILES 2240	26/07/2013	468439 690.00 Revenue	redacted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05	HOMELESSNESS BY05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Unclassified		26/07/2013	468440 500.00 Revenue	redacted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05	HOMELESSNESS BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Unclassified	RENTS - PRIVATE SECTOR/MOBILES 2240 RENTS - PRIVATE SECTOR/MOBILES 2240	26/07/2013	468441 761.92 Revenue	redacted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05 BV05	HOMELESSNESS BYOSF HOMELESSNESS BYOSE	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Unclassified Unclassified	RENTS - PRIVATE SECTOR/MOBILES 2240 RENTS - PRIVATE SECTOR/MOBILES 2240	26/07/2013	468442 700.00 Revenue 468443 500.00 Revenue	redacted personal data redacted personal data	
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	BV05	HOMELESSNESS BYOSE	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Unclassified		26/07/2013		redacted personal data	
Fareham Borough Council Imp://istatistics.duta.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING Fareham Borough Council Imp://istatistics.duta.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING Fareham Borough Council Imp:/istatistics.duta.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING Housing Council Imp. Ind. Ind. Ind. Ind. Ind. Ind. Ind. Ind	BV05	HOMELESSNESS BV05F	DEPT of COMMUNITY and STREETSCENE	DDEMICEO DEI ATEN EVDENDITI DE 19	Hedgeration	DENTO DOMATE OCCUPANDILEO 2040	26/07/2013	469446 E00.00 Pouncus	redarted nersonal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05 BV05	HOMELESSNESS BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Unclassified Unclassified	RENTS - PRIVATE SECTOR/MOBILES 2240 RENTS - PRIVATE SECTOR/MOBILES 2240	26/07/2013	468447 575.00 Revenue 468448 575.00 Revenue	redacted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05 BV05	HOMELESSNESS BY05F HOMELESSNESS BY05F	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Unclassified Unclassified	RENTS - PRIVATE SECTOR/MOBILES 2240 RENTS - PRIVATE SECTOR/MOBILES 2240	26/07/2013 26/07/2013	468448 575.00 Revenue 468449 500.00 Revenue	redacted personal data redacted personal data	
Fareham Borough Council Into: Islanistics data: gov.ukid/local-authority/24UE GENERAL FUND HOUSING Fareham Borough Council Into: Islanistics data: gov.ukid/local-authority/24UE GENERAL FUND HOUSING	BV05	HOMELESSNESS BYOSE HOMELESSNESS BYOSE	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Unclassified	RENTS - PRIVATE SECTOR/MOBILES 2240 RENTS - PRIVATE SECTOR/MOBILES 2240	26/07/2013	468449 500.00 Revenue 468450 2775.00 Revenue	redacted personal data redacted personal data	
Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05	HOMELESSNESS BV05F HOMELESSNESS BV05F HOMELESSNESS BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Unclassified	RENTS - PRIVATE SECTOR/MOBILES 2240 RENTS - PRIVATE SECTOR/MOBILES 2240	26/07/2013	468450 2775.00 Revenue 468451 500.00 Revenue	redacted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05	HOMELESSNESS BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Unclassified		26/07/2013		redacted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05	HOMELESSNESS BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Unclassified	RENTS - PRIVATE SECTOR/MOBILES 2240 RENTS - PRIVATE SECTOR/MOBILES 2240	26/07/2013	468453 580.00 Revenue	redacted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05 BV05	HOMELESSNESS BYOSF HOMELESSNESS BYOSF	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Unclassified Unclassified	RENTS - PRIVATE SECTOR/MOBILES 2240 RENTS - PRIVATE SECTOR/MOBILES 2240	26/07/2013	468454 600.00 Revenue 468456 580.00 Revenue	redacted personal data redacted personal data	
Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/ty/24UE GENERAL FUND HOUSING Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/ty/24UE GENERAL FUND HOUSING	BV05	HOMELESSNESS BYOSF HOMELESSNESS BYOSF	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Unclassified	RENTS - PRIVATE SECTOR/MOBILES 2240 RENTS - PRIVATE SECTOR/MOBILES 2240	26/07/2013	468456 580.00 Revenue 468458 680.00 Revenue	redacted personal data redacted personal data	
	BV05	HOMELESSNESS BV05F HOMELESSNESS BV06F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Unclassified	RENTS - PRIVATE SECTOR/MOBILES 2240	26/07/2013		redacted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE GENERAL FUND HOUSING Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE GENERAL FUND HOUSING	BV05	HOMELESSNESS BUISE	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Unclassified	RENTS - PRIVATE SECTOR/MOBILES 2240	26/07/2013	468461 580.00 Revenue 468462 600.00 Revenue	redacted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05	HOMELESSNESS BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Unclassified	RENTS - PRIVATE SECTOR/MOBILES 2240 RENTS - PRIVATE SECTOR/MOBILES 2240	26/07/2013	468461 580.00 Revenue 468462 600.00 Revenue	redacted personal data redacted personal data	
	BV05	HOMELESSNESS BV05F INVESTMENT PROPERTIES BVB170	DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Unclassified	RENTS - PRIVATE SECTOR/MOBILES 2240 39 RAM OF GROUNDS 2000	26/07/2013		redacted personal data COMSERV (UK) LTD	05193429
Fareham Borough Council http://sstatistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E Fareham Borough Council http://sstatistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E	BVB02 BVB02	INVESTMENT PROPERTIES BVB170 INVESTMENT PROPERTIES BVB170	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R&M OF GROUNDS 2060 39 R&M OF GROUNDS 2060	26/07/2013 26/07/2013	468486 90.11 Revenue 468486 15.07 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	06193429 06193429
Fareham Borough Council http://sitatistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E Fareham Borough Council http://sitatistics.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 Works - Construction, Repair & Maintenance	30 R&M OF GROUNDS 2000	26/07/2013	468486 57.72 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://istatistics.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	26/07/2013	468486 23.40 Revenue	COMSERV (UK) LTD	06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E	BVB02 BVB02	INVESTMENT PROPERTIES BVB170	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	26/07/2013	468486 200.00 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 BY09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R&M OF GROUNDS 2060	26/07/2013	468486 57.72 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 BY09B RECREATION AND SPORT BY09B	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R&M OF GROUNDS 2000 39 R & M OF BUILDINGS 2000	26/07/2013	468486 57.72 Revenue 468486 34.60 Revenue	COMSERV (UK) LTD	06193429
Fareham Borough Council http://statistics.dana.gov.ukid/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.dana.gov.ukid/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT BY09B RECREATION AND SPORT BY09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance	39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	26/07/2013	468486 34.60 Revenue 468486 197.67 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BY09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	26/07/2013	468486 502.25 Revenue	COMSERV (UK) LTD	06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BY09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R&M OF GROUNDS 2060	26/07/2013	468486 552.52 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/ty/24UE HGHWAYS ROADS AND TRANSPORT Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/ty/24UE HGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES BV12D	DEPT of REGULATORY and DEMOCRATIC SERVICE	CE SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 TICKET MACHINE - MAINTENANCE 4037	26/07/2013	468486 31.20 Revenue 468486 212.77 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 of REGULATORY and DEMOCRATIC SERVI	CE: PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R&M OF HARDSTANDING AREAS 2065	26/07/2013	468486 212.77 Revenue	COMSERV (UK) LTD	06193429
	BV03 RVn3	ENVIRONMENTAL HEALTH BYOSC ENVIRONMENTAL HEALTH BYOSC	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	26/07/2013 26/07/2013		COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Faireham Borough Council http://statistics.data.gov.ukild/local-authorky/24UE ENVIRONMENT AND REGULATORY SER Faireham Borough Council http://statistics.data.gov.ukild/local-authorky/24UE ENVIRONMENT AND REGULATORY SER	BVt/3	ENVIRONMENTAL HEALTH BV03C ENVIRONMENTAL HEALTH BV03C	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	26/07/2013	468486 46.80 Revenue 468486 60.06 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://staristics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	BV	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	26/07/2013	468486 93.60 Revenue	COMSERV (UK) LTD	05193429
Fareham Borouth Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	26/07/2013	468486 18.93 Revenue	COMSERV (UK) LTD	06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	26/07/2013	468486 22.42 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.ukild/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.ukild/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT RV18 NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance	39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	26/07/2013	468486 24.96 Revenue 468486 116.11 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council Into: Islanistics data: gov.ukild/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council Into: Islanistics data: gov.ukild/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	26/07/2013	468486 116.11 Hevenue 468486 403.81 Revenue	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	26/07/2013	468486 28.71 Revenue	COMSERV (UK) LTD	06193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT BY/18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	26/07/2013	468486 57.72 Revenue 468486 60.06 Revenue	COMSERV (UK) LTD	06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	26/07/2013	468486 60.06 Revenue	COMSERV (UK) LTD	05193429
	BV03	CEMETERIES CREM & MORTUARY BV03A CULTURE AND HERITAGE BV03A	DEPT STREETSCENE DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	26/07/2013 26/07/2013		COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Faireham Borough Council http://statistics.data.gov.ukid/local-authorky/24UE CULTURAL AND RELATED SERVICES Faireham Borough Council http://statistics.data.gov.ukid/local-authorky/24UE FINANCING & INVESTMENT I&E	BV09 BVB02	CULTURE AND HERITAGE BV09A INVESTMENT PROPERTIES BVB170	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	26/07/2013 26/07/2013	468487 15.00 Revenue 468487 36.12 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://sitatistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT BV07AB	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 FLIRNITURE & EQUIPT, MAINT. 4030	26/07/2013	468487 15.60 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BYING	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	26/07/2013	468487 16.48 Revenue	COMSERV (UK) LTD	06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BY09B RECREATION AND SPORT BY09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	26/07/2013	468487 15.60 Revenue 468487 16.48 Revenue 468487 24.70 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 BY09B	DEPT of COMMUNITY and STREETSCENE		Works - Construction, Repair & Maintenance	39 FURNITURE & EQUIPT. MAINT. 4090	26/07/2013		COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BY09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R&M OF GROUNDS 2060 39 R&M OF GROUNDS 2060	26/07/2013	468487 32.08 Revenue 468487 43.29 Revenue 468487 60.08 Revenue 468487 16.48 Revenue	COMSERV (UK) LTD	06193429
Fareham Borough Council http://statistics.dana.gov.ukid/local-authorky/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.dana.gov.ukid/local-authorky/24UE HIGHWAYS ROADS AND TRANSPORT	BV09 BV12	RECREATION AND SPORT BYUNB PARKING SERVICES BY12D	DEPT of COMMUNITY and STREETSCENE DEPT of REGULATORY and DEMOCRATIC SERVICE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance	39 R&M OF GROUNDS 2000 39 R&M OF BUILDINGS 2000	26/07/2013	468487 43.29 Revenue 468487 60.06 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV12	ENVIRONMENTAL HEALTH BV03C	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	26/07/2013	468487 16.48 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	26/07/2013		COMSERV (UK) LTD	05193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH BURSC	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	26/07/2013	468487 90.09 Revenue	COMSERV (UK) LTD	06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH BY03C	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	26/07/2013	468487 91.26 Revenue	COMSERV (UK) LTD	06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH BV03C RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	26/07/2013	468487 93.88 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Faireham Borough Council http://statistics.data.gov.ukid/local-authorky/24UE HOUSING REVENUE ACCOUNT Faireham Borough Council http://statistics.data.gov.ukid/local-authorky/24UE OTHER REVENUE ACCOUNTS	BVU6	RESPONSIVE & VOID MAINTENANCE 5901 CONTRACT SERVICES D.S.O. RV14	DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	26/07/2013 26/07/2013	468487 70.63 Revenue 468487 260.21 Revenue	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV			PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance		26/07/2013		COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT RV18 NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 R & M OF BUILDINGS 2000 30 R & M OF BUILDINGS 2000	26/07/2013	468487 17.68 Revenue 468487 31.20 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 ACCOUNT RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	26/07/2013	468487 31.20 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authorky/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://istatistics.data.gov.uk/id/local-authorky/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance	39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	26/07/2013	468487 31.20 Revenue 468487 31.20 Revenue 468487 72.27 Revenue	COMSERV (UK) LTD	06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	26/07/2013	468487 72.27 Revenue	COMSERV (UK) LTD	06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	26/07/2013		COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Health & Safety	22 R & M OF BUILDINGS 2000	26/07/2013	468491 525.00 Revenue	SAFESITE LIMITED	02609468
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT BV07AB NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Environmental Services	18 PROVISION OF NOTICE BOARDS 4001	26/07/2013	468493 2699.00 Revenue	SMF INTERNATIONAL LTD	04828087
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT RV18 NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Environmental Services	39 R & M OF BUILDINGS 2000 18 TIPPING / INCINERATOR FEES 4425	26/07/2013 26/07/2013	468494 505.00 Revenue	SOUTHERN FLAT & PITCHED ROOFING LTD ZERRA WASTE SKIP HIRE	3953671 01506942
Faireham Borough Council http://statistics.data.gov.ukid/local-authorky/24UE OTHER REVENUE ACCOUNTS Faireham Borough Council http://statistics.data.gov.ukid/local-authorky/24UE PLANNING SERVICES	BV13	ENVIRONMENTAL INITIATIVES BV13D	DEPT of STRATEGIC PLANNING and ENVIRONMEN	NT SUPPLIES & SERVICES 4	Consultancy	15 COMPUTER SOFTWARE 4531	26/07/2013	468495 904.83 Revenue 468517 645.00 Revenue	KEYSOFT SOLUTIONS LTD	03472486
	BV07A	CORPORATE MANAGEMENT RV07AR	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Information Communication Technology	27 GRANTS AND SUBSCRIPTIONS 4700	26/07/2013	468528 699.00 Revenue	SNAP SURVEYS LTD	01672722
Faireham Borough Council http://statistics.data.gov.ukild/local-authorky/24UE HGHWAYS ROADS AND TRANSPORT Faireham Borough Council http://statistics.data.gov.ukild/local-authorky/24UE ENVIRONMENT AND REGULATORY SER	BV12	PARKING SERVICES BV12D CEMETERIES CREM & MORTUARY BV03A	DEPT of REGULATORY and DEMOCRATIC SERVICE	CE SUPPLIES & SERVICES 4	Financial Services	20 SECURITY SERVICES 4409 24 R&M OF TREE PRESERVATION 2063	26/07/2013	468530 5498.75 Revenue 468532 110.23 Revenue	G4S CASH SOLUTIONS (UK) LIMITED SAPLING ARBORICULTURE LTD	00354883
Fareham Borough Council http://statistics.data.gov.ukid/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.ukid/local-authority/24UE CULTURAL AND RELATED SERVICES	BV03 BV09	CEMETERIES CREM & MORTUARY BYDGA RECREATION AND SPORT BYDGB	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063	26/07/2013 26/07/2013	468532 110.23 Revenue 468532 612.37 Revenue	SAPLING ARBORICULTURE LTD SAPLING ARBORICULTURE LTD	5414238 5414238
Fareham Borough Council Imp://statestics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council Imp://statestics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BYONB RECREATION AND SPORT BYONB	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063	26/07/2013	468532 612.37 Havenue 468532 134.72 Revenue	SAPLING ARBORICULTURE LTD SAPLING ARBORICULTURE LTD	5414238 5414238
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BY09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	26/07/2013	468532 85.73 Revenue	SAPLING ARBORICULTURE LTD	5414238
Faraham Browsh Council http://statistics.data.org/uk/id/local.author/by/24/F CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BY09B		PREMISES RELATED EXPENDITURE 2	Horticultural	24 RAM OF TREE PRESERVATION 2003	26/07/2013	468532 24.50 Revenue	SAPLING ARRORICH TURF LTD	5414238
Fareham Borough Council http://statistics.data.gov.ukid/local-authority/24UE HGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES BV12D	DEPT of REGULATORY and DEMOCRATIC SERVICE	CE PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	26/07/2013	468532 42.87 Revenue	SAPLING ARBORICULTURE LTD	5414238
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE	BV06 RV07A	MAINT OF LAWNS VERGES ETC 5030 CORPORATE MANAGEMENT BUILDAR	DEPT of COMMUNITY and STREETSCENE DEPT of REGULATORY and DEMOCRATIC SERVICE	PREMISES RELATED EXPENDITURE 2	Horsicultural Human Resources	24 R&M OF TREE PRESERVATION 2063 26 AGENCY - EXTERNALLY FUNDED 1064	26/07/2013	468532 214.33 Revenue 468537 4881.66 Revenue	SAPLING ARBORICULTURE LTD LONDON APPRENTICESHIP COMPANY	5414238 6853060
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT BV07AB	DEPT of REGULATORY and DEMOCRATIC SERVI	SE EMPLOYEES RELATED EXPENDITURE 1	Human Resources	26 AGENCY - EXTERNALLY FUNDED 1064	25/07/2013	468538 5390.64 Revenue	LONDON APPRENTICESHIP COMPANY	6853060
	BV06	GENERAL ADMINISTRATION EXPENSE 5021	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Information Communication Technology	27 COMPUTER SOFTWARE 4531	26/07/2013		ORCHARD INFORMATION SYSTEMS LTD	01900078
Faireham Borough Council http://statistics.data.gov.ukid/local-authorky/24UE HOUSING REVENUE ACCOUNT Faireham Borough Council http://statistics.data.gov.ukid/local-authorky/24UE CULTURAL AND RELATED SERVICES	BV06	GENERAL ADMINISTRATION EXPENSE 5021	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Information Communication Technology	27 COMPUTER SOFTWARE 4531	26/07/2013	468540 21981.48 Revenue	ORCHARD INFORMATION SYSTEMS LTD	01900078
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BYOMB	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	26/07/2013	468559 220.00 Revenue	TITCHFIELD TREE SERVICES	
Fareham Borough Council http://statistics.data.gov.ukid/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BY09B RECREATION AND SPORT BY09B	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063	26/07/2013	468559 75.00 Revenue	TITCHFIELD TREE SERVICES TITCHFIELD TREE SERVICES	
Faireham Borough Council http://statistics.data.gov.ukild/local-authorky/24UE CULTURAL AND RELATED SERVICES Faireham Borough Council http://statistics.data.gov.ukild/local-authorky/24UE CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT BY09B RECREATION AND SPORT BY09B	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063	26/07/2013 26/07/2013	468559 75.00 Revenue 468559 150.00 Revenue	TITCHFIELD TREE SERVICES	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES RV12D	DEPT of REGULATORY and DEMOCRATIC SERVICE	SE PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 2063	26/07/2013		TITCHFIELD TREE SERVICES	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE	BV07A	DEMOCRATIC REP.& MANAGEMENT BV07AA CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE DEPT of REGULATORY and DEMOCRATIC SERVI	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R & M OF BUILDINGS 2000 98 SUB-CONTRACTORS CHARGES 4432	26/07/2013	468561 2625.00 Revenue 468581 912.00 Revenue	redacted personal data NEW FOREST DISTRICT 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 REGULATORY and DEMOCRATIC SERVICE	DE SUPPLIES & SERVICES 4	Local/Central Government	98 SUB-CONTRACTORS CHARGES 4432	26/07/2013	468581 912.00 Revenue	NEW FOREST DISTRICT COUNCIL	
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authorky/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://istatistics.data.gov.uk/id/local-authorky/24UE CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT BY09B RECREATION AND SPORT BY09B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Environmental Services Environmental Services	18 R & M OF BUILDINGS 2000 18 R & M OF BUILDINGS 2000	26/07/2013 26/07/2013	468585 287.38 Revenue 468585 38.17 Revenue	CLEARWATER TECHNOLOGY LTD	03659610 03659610
Fareham Borough Council http://sitatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	BV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Environmental Services		26/07/2013	489585 1399.84 Research	CLEARWATER TECHNOLOGY LTD	03659610
Farehorn Bossoph Council Intro-Vistoriating data you utilifelineal authority/24LE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Environmental Services	18 R & M OF FIXED PLANT 2040	26/07/2013	468585 1399.84 Revenue 468585 38.17 Revenue	CLEARWATER TECHNOLOGY LTD	03659610
Faireham Borough Council http://statistics.data.gov.ukild/local-authorky/24UE CULTURAL AND RELATED SERVICES Faireham Borough Council http://statistics.data.gov.ukild/local-authorky/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BY09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Environmental Services	18 R & M OF BUILDINGS 2000	26/07/2013	400000 107.00 Downson	CLEARWATER TECHNOLOGY LTD	03659610
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BY09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Environmental Services	18 R & M OF BUILDINGS 2000	26/07/2013	468588 38.17 Revenue	CLEARWATER TECHNOLOGY LTD	03659610
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV PV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Environmental Services	18 R & M OF FIXED PLANT 2040 18 R & M OF FIXED PLANT 2040	26/07/2013 26/07/2013	468588 774.84 Revenue 468588 38.17 Revenue	CLEARWATER TECHNOLOGY LTD	03659610 03659610
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ES CP	NON WORK GROUP HOLDING ACCOUNT RV18 NEW SCHEMES CP23	CAPITAL - NEW SCHEMES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Environmental Services Building Construction Materials	18 R & M OF FIXED PLANT 2040 10 R & M OF BUILDINGS 2000	26/07/2013	468590 18054.33 Capital	SOUTHERN ELECTRIC CONTRACTING LTD	2317133
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV		DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology	27 FLIRNITLIRE & FOLLIPT JRENTS I SES 4040	26/07/2013	468600 2680.96 Revenue		00238525
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC BV07B HOUSING CAPITAL RECEIPTS POOL BVB050	DEPT of REGULATORY and DEMOCRATIC SERVIO DEPT of FINANCE and RESOURCES	CE SUPPLIES & SERVICES 4	Facilities & Management Services	19 EXTERNAL PRINTING 4510 98 POOLED CAPITAL RECPT TO GOVT 6902	26/07/2013	468601 1130.00 Revenue	BISHOPS PRINTERS LIMITED	02681030
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER OPERATING EXPENDITURE	BVB01	HOUSING CAPITAL RECEIPTS POOL BVB050	DEPT of FINANCE and RESOURCES	TRANSFER PAYMENTS 6	Local/Central Government	98 POOLED CAPITAL RECPT TO GOVT 6902	26/07/2013	468612 39602.39 Revenue	DCLG (Dept. for Communities & Local Govt.)	
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET	BV05	HOMELESSNESS BV05F FMS BALSHEET & CONTROL ACCT. BS1	DEPT of COMMUNITY and STREETSCENE FMS BAL SHEET & CONTROL ACCT.	PREMISES RELATED EXPENDITURE 2 CONTROL ACCOUNTS C001	Unclassified Financial Services	RENTS - PRIVATE SECTOR/MOBILES 2240 20 GOVT PROCURE CARD-CASH CONTROL C114	26/07/2013 11/07/2013	468614 600.00 Revenue 467474 6541.36 Balance Sheet	redacted personal data ROYAL BANK OF SCOTLAND	SC090312
mental consignition of the control o	BS BS	FMS BALSHEET & CONTROL ACCT. BS1 FMS BALSHEET & CONTROL ACCT. BS1	FMS BALISHEET & CONTROL ACCT. FMS BALISHEET & CONTROL ACCT.	CONTROL ACCOUNTS C001	Financial Services Financial Services	20 GOVT PROCURE CARD-CASH CONTROL C114 20 GOVT PROCURE CARD-CASH CONTROL C114	11/07/2013	467474 6541.36 Balance Sheet 467474 510.00 Balance Sheet	WWW.RICSRECRUIT.CO	00030312
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET	BS	FMS BALISHEET & CONTROL ACCT. BS1	FMS BALISHEET & CONTROL ACCT.	CONTROL ACCOUNTS C001	Financial Services	20 GOVT PROCURE CARD-CASH CONTROL C114	11/07/2013	467474 633.60 Balance Sheet	CSG LTD WASTE SERV	
Fairham Borough Council http://istatistics.data.gov.ukid/docal-author/y/24UE BALANCE SHEET Fairham Borough Council http://istatistics.data.gov.ukid/docal-author/y/24UE BALANCE SHEET	BS BS	FMS BALSHEET & CONTROL ACCT. BS1 FMS BALSHEET & CONTROL ACCT. BS1	FMS BALISHEET & CONTROL ACCT. FMS BALISHEET & CONTROL ACCT.	CONTROL ACCOUNTS C001 CONTROL ACCOUNTS C001	Financial Services Financial Services	20 GOVT PROCURE CARD-CASH CONTROL C114 20 GOVT PROCURE CARD-CASH CONTROL C114	11/07/2013 11/07/2013	467474 633.60 Balance Sheet 467474 681.00 Balance Sheet	CSG LTD WASTE SERV HMCOURTS-SERVICE.G	
Faraham Browith Council http://statisting.data.org/uk/id/Incal.arthority/24LF RALANCE SHEET	BS BS	FMS BALISHEET & CONTROL ACCT. BS1		CONTROL ACCOUNTS C001 CONTROL ACCOUNTS C001			11/07/2013 11/07/2013			