Body Name Body	Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category - SeRCOP	Expenditure Code - SeRCOP	Expenditure Category - ProClass	Expenditure Code - ProClass	SeRCOP Detailed Expenditure Type	SeRCOP Detailed Expenditure Code	Date Transaction Numb	r Amount Capital and Revenue	Supplier Name	Supplier ID
Bory Name  Tearlier Bround; Carrier High Parishens data gover abhiltoned an Brony CASE Feature Bround; Carrier High Parishens data gover abhiltoned an Brony CASE Feature Bround; Carrier High Parishens data gover abhiltoned and some CASE Feature Bround; Carrier High Parishens data gover abhiltoned and some CASE Feature Bround; Carrier High Parishens data gover abhiltoned and some CASE Feature Bround; Carrier High Parishens data gover abhiltoned and some CASE Feature Bround; Carrier High Parishens data gover abhiltoned and some CASE Feature Bround; Carrier High Parishens data gover abhiltoned and some CASE Feature Bround; Carrier High Parishens data gover abhiltoned and some CASE Feature Bround; Carrier High Parishens data gover abhiltoned and some CASE Feature Bround; Carrier High Parishens data gover abhiltoned and some CASE Feature Bround; Carrier High Parishens data gover abhiltoned and some CASE Feature Bround; Carrier High Parishens data gover abhiltoned and some CASE Feature Bround; Carrier High Parishens data gover abhiltoned and some CASE Feature Bround; Carrier High Parishens data gover abhiltoned and some CASE Feature Bround; Carrier High Parishens data gover abhiltoned and some CASE Feature Bround; Carrier High Parishens data gover abhiltoned and some CASE Feature Bround; Carrier High Parishens data gover abhiltoned data gover abhiltoned and some CASE Feature Bround; Carrier High Parishens data gover abhiltoned and some CASE Feature Bround; Carrier High Parishens data gover abhiltoned and some CASE Feature Bround; Carrier High Parishens data gover abhiltoned and some CASE Feature Bround; Carrier High Parishens data gover abhiltoned and some CASE Feature Bround; Carrier High Parishens data gover abhiltoned and some CASE Feature Bround; Carrier High Parishens data gover abhiltoned and some CASE Feature Bround; Carrier High Parishens data gover abhiltoned and some CASE Feature Bround; Carrier High Parishens data gover abhiltoned and some CASE Feature Bround; Carrier High Parishens data gover abhiltoned a	Service Label PLANNING SERVICES PLANNING SERVICES OTHER REVINES GENERAL FUND HOUSING BALLANCE SHEET OTHER REVINES ACCOUNTS	Service Code BV13 BV13	Service Division DEVELOPMENT CONTROL DEVELOPMENT CONTROL DEVELOPMENT CONTROL NON WORK GROUP HOLDING ACCOU DEVELOPMENT CONTROL DEVELOPMENT CONTROL WASTE COLLECTION	Service Division Code BV13B BV13B	Organisational Unit DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT of COMMANY and STRETEGICINE DEPT of COMMANY and STRETEGICINE DEPT of SEGULATORY and DEMOCRATIC SERVICE DEPT of REGULATORY and DEMOCRATIC SERVICE DEPT of REGULATORY and DEMOCRATIC SERVICE DEPT of REGULATORY and DEMOCRATIC SERVICE DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT STRATEGIC PLANNING and ENVIRONMEN	I SUPPLIES & SERVICES I SUPPLIES & SERVICES	4	Expenditure Category - ProClass Local/Central Government Local/Central Government		SeRCOP Detailed Expanditure Type LEGAL FEES LEGAL FEES LEGAL FEES 15 SOFTWARE LICENCES OTHER EXPENDITURE 20 RECHANGE WINK SUBP. INS. SOUTHAMPTON-LEGAL SERVICES SOUTHAMPTON-LEGAL SERVICES SOUTHAMPTON-LEGAL SERVICES 20 AGRECT WORKERS 26 AGRECT WORKERS 26 AGRECT WORKERS	SeRCOP Detailed Expenditure Code 4400 4400	Date Transaction Numb 07/06/2013 45831 07/06/2013 45831	r Amount Capital and Revenue 9 -1440.00 Revenue 9 -400.00 Revenue	Supplier Name SOUTHAMPTON CITY COUNCIL SOUTHAMPTON CITY COUNCIL BOTTOMLINE TECHNOLOGIES LTD	
Fareham Borough Council http://tatatatics.data.gov.uk/dxtocal-authority/24UE Fareham Borough Council http://tatatatics.data.gov.uk/dxtocal-authority/24UE	OTHER REVENUE ACCOUNTS GENERAL FUND HOUSING	RV BV05 BS RV RV	NON WORK GROUP HOLDING ACCOUNT HOMELESSNESS	V RV18 BV05F	DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4 4	Local-array Government Considency Unclassified Financial Services Local/Certail Covernment Local/Certail Covernment Local/Certail Covernment Local/Certail Covernment Local/Certail Covernment Hotal/Certail Covernment Hotal/Certail Covernment Harray Resources		15 SOFTWARE LICENCES OTHER EXPENDITURE	4530 4940 E614 5160 5160 5160 1050	21.06/2013 46001 20.06/2013 46237 21.06/2013 46337 07.06/2013 46381 07.06/2013 46381 07.06/2013 46381 07.06/2013 46381 07.06/2013 46381	3	BOTTOMLINE TECHNOLOGIES LTD redacted personal data	03693514
Fareham Borough Council http://interface.data.gov.uk/rd.focal-authority/24UE Fareham Borough Council http://interface.data.gov.uk/rd.focal-authority/24UE Enablem Borough Council http://interface.data.gov.uk/rd.focal-authority/24UE	OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUR	BS1 V RV18	DEPT of REGULATORY and DEMOCRATIC SERVICE	E THRD PARTY PAYMENTS	5 5	Financial Services Local/Central Government		20 RECHARGE WRK SUSP INS. SOUTHAMPTON-LEGAL SERVICES	5160 5160	21.06/2013 46381 07/06/2013 46381	2 2383.56 Balance Sheet 9 111628.65 Revenue	BOT TORUME TECHNICATION TO Tredistately personal data CURRINGHAM LINDSEY SOUTHAMPTON TO COUNCIL SOUTHAMPTON CITY COUNCIL SOUTHAMPTON CITY COUNCIL SOUTHAMPTON CITY COUNCIL SOUTHAMPTON CITY COUNCIL MATCHIECH (GROUP PLC	159031
Fareham Borough Council http://interferior.clata.gov.uk/dufocal-authority/24UE Fareham Borough Council http://interferior.clata.gov.uk/dufocal-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUR	V RV18	DEPT of REGULATORY and DEMOCRATIC SERVICE DEPT of REGULATORY and DEMOCRATIC SERVICE	THRD PARTY PAYMENTS	5	Local Central Government		SOUTHAMPTON-LEGAL SERVICES SOUTHAMPTON-LEGAL SERVICES	5160 5160	07/06/2013 46381 07/06/2013 46381	1 12443.90 Revenue 1 94684.75 Revenue	SOUTHAMPTON CITY COUNCIL SOUTHAMPTON CITY COUNCIL	
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE		BV13 BV03	DEVELOPMENT CONTROL WASTE COLLECTION	BV13B BV03G	DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR	HE 1	Human Resources Vehicle Management		26 AGENCY WORKERS 38 ROUTINE REPAIRS VEHICLES/PLANT	1050		8 927.00 Revenue 0 156.94 Revenue		04426322
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	RE 3 RE 3	Vehicle Management Vehicle Management Vehicle Management		38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT 38 SERVICING	3010 3010 3027	14/06/2013 46385 14/06/2013 46385	0 156.94 Revenue 0 161.29 Revenue 0 169.60 Revenue	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	03794455 03794455 03794455
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER HIGHWAYS ROADS AND TRANSPORT	BV03 BV12	WASTE COLLECTION PARKING SERVICES	BV03G BV12D	DEPT STREETSCENE DEPT of REGULATORY and DEMOCRATIC SERVICE	TRANSPORT RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	RE 3	Vehicle Management Facilities & Management Services		38 ROUTINE REPAIRS VEHICLES/PLANT 19 R & M OF LIFTS	3010 2050 2050	14/06/2013 46385 27/06/2013 46385	0 41.76 Revenue 7 -6599.52 Revenue	DENNIS EAGLE LIMITED THYSSEN KRUPP ELEVATOR UK	03794455
Fareham Borough Council http://intatisrics.data.gov.uk/dxfocsf-authority/24UE Fareham Borough Council http://intatisrics.data.gov.uk/dxfocsf-authority/24UE	HIGHWAYS ROADS AND TRANSPORT CAPITAL PROGRAMME - HOUSING SERVICE	BV12 CP	PARKING SERVICES RENOVATION OF LA. DWELLINGS	BV12D CP10	DEPT of REGULATORY and DEMOCRATIC SERVICE CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	2	Facilities & Management Services Works - Construction, Repair & Maintenance Catering		19 R & M OF LIFTS 39 R & M OF BUILDINGS	2050 2000	27,06/2013 46388 14,06/2013 46388	8 6592.52 Revenue 9 1329.92 Capital 5 738.87 Revenue	THYSSEN KRUPP ELEVATOR UK LIBERTY GAS GROUP LTD	00688790 04242416
Fashine Brough Court - Hay Timinates and any authorities and my DALE - Fashine Brough Court - Hay Timinates and any authorities and my DALE - Fashine Brough Court - Hay Timinates and my authorities and m	HIGHWAYS KONDS AND TRANSPORTE CAPITAL PROGRAME - HOUSING SERVICE OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	PARKING SERVICES RENOVATION OF LA DWELLINGS CONTRACT SERVICES D.S.O. CO	CP10 RV14 RV14 RV14 RV14 RV14 RV14 RV14 RV14	DEPT of REGULATORY and DEMOCRATIC SERVICE CANTIAL - ERROR CONSERVATION CANTIAL - ERROR CONSERVATION DEPT of FINANCE and RESOLUCES		:			39 R & M OF BUILDINGS 11 BAR PROVISIONS 10 MATERIALS (OPERATIONAL)	2000 4001 4001 4001 4001 4001 4001 4001	14/06/2013 4638/ 07/06/2013 4639/ 07/06/2013 4639/	5 738.87 Revenue 6 17.49 Revenue	THYSISEN KRUMP ELEVATOR UK LISERTY GAS ROQUE LTD MOLSON COORS BREWING COMPANY (UK) LTD MALTI TRADE SUPPLIES LIMITED	04242416 26018 06806741
Fareham Borough Council http://statistics.data.gov.uk/d.focal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/d.focal-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	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 SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Busing Consuction Nutraia Busing Construction Mutraia Busing Construction Mutraia		10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007 4007	07/06/2013 4639: 07/06/2013 4639: 07/06/2013 4639: 07/06/2013 4639: 07/06/2013 4639: 07/06/2013 4639: 07/06/2013 4639: 07/06/2013 4639:	6 49.50 Perense 6 15.44 Perense 6 15.44 Perense 8 15.47 Perense 8 3.77 Revense 8 30.91 Revense 8 5.72 Revense 8 2.34 Revense 8 45.30 Perense	MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED	08806741 08806741 08806741 08806741 08806741 08806741 08806741 08806741 08806741 08806741 08806741
Fareham Borough Council http://interface.data.gov.uk/rd.focal-authority/24UE Fareham Borough Council http://interface.data.gov.uk/rd.focal-authority/24UE Enablem Borough Council http://interface.data.gov.uk/rd.focal-authority/24UE	OTHER REVENUE ACCOUNTS OTHER 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 DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES OLDBURGO & OEDUACEO	4	Building Construction Materials Building Construction Materials Building Construction Materials		10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007 4007 4007	07/06/2013 46393 07/06/2013 46393	8 15.44 Revenue 8 3.77 Revenue	MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUBBLIES LIMITED	06806741
Fareham Borough Council http://instinction.deta.gov.uk/uk/focal-authority/24/UE		RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	-	Building Construction Materials  Building Construction Materials			4007	07/06/2013 46303 07/06/2013 46303	6 5.72 Revenue		06806741
Feather Brough Court - 1872 (Section 2014) (Section	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	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	1	Building Construction Materials  Building Construction Materials		10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007	07/06/2013 46393 07/06/2013 46393	6 45.30 Revenue 6 30.91 Revenue	MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14 RV14	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Building Construction Materials Building Construction Materials Building Construction Materials		10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007	07/06/2013 46393 07/06/2013 46393	6 2.96 Revenue	MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV114	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Building Construction Materials Building Construction Materials Building Construction Materials		10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007 4007	07/06/2013 46393 07/06/2013 46393 07/06/2013 46393	8 43.00 Revenue 8 12.48 Revenue 8 4.30 Revenue	MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER 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	4	Building Construction Materials Building Construction Materials			4007 4007	07/06/2013 46393 07/06/2013 46393	6 4.30 Revenue 6 5.72 Revenue	MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://istatistics.data.gov.sk/id/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.sk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Bulling Construction Mearish Bulling Construction Mearish		10 MATERIALS (OPERATIONAL) 11 MATERIALS (OPERATIONAL) 11 MATERIALS (OPERATIONAL)	4007 4007	07/06/2013 46393 07/06/2013 46393 07/06/2013 46393	6 4.30 Poverzani 6 1.17 Roverzani 6 1.17 Roverzani 6 1.17 Roverzani 6 1.23 Roverzani 6 1.23 Roverzani 6 1.44 Roverzani 6 1.44 Roverzani 6 1.43 Roverzani 6 1.43 Roverzani 6 1.45 Roverzani 6 0.17 Roverzani	MULTI TRADE SUPPLIES LIMITED	08806741 08806741 08806741 08806741 08806741 08806741 08806741 08806741 08806741 08806741 08806741 08806741
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER 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 SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Building Construction Materials Building Construction Materials		10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007 4007	07.08/2013 46392 07.06/2013 46392 07.06/2013 46392 07.06/2013 46392 07.06/2013 46392	6 45.30 Revenue 6 29.25 Revenue	MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED	06806741 06806741
Fareham Borough Council http://statistics.data.gov.uk/d.focal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/d.focal-authority/24UE	OTHER REVENUE ACCOUNTS OTHER 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	:	Building Construction Materials Building Construction Materials		10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007 4007	07/06/2013 46393 07/06/2013 46393	6 6.44 Revenue 6 17.48 Revenue	MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/d.focal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/d.focal-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV		RV14 RV14		SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	:			10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007 4007	07/06/2013 46393	6 4.33 Revenue 6 0.87 Revenue		06806741
Fareham Borough Council http://lintaistrics.data.gov.uk/sl.focal-authority/24UE Fareham Borough Council http://intaistrics.data.gov.uk/sl.focal-authority/24UE Fareham Borough Council http://intaistrics.data.cov.uk/sl.focal-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Building Construction Materials Building Construction Materials Building Construction Materials		10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007 4007	07/06/2013 46393 07/06/2013 46393 07/06/2013 46393	6 4.65 Revenue 6 0.91 Revenue 6 5.62 Revenue	MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Building Construction Materials Building Construction Materials Building Construction Materials		10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007	07/06/2013 46393 07/06/2013 46393 07/06/2013 46393	6 68.53 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	-	Building Construction Materials Building Construction Materials Building Construction Materials		10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007	07/06/2013 46393 07/06/2013 46393	6 8.40 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741 06806741 06806741
Fareham Borough Council http://atatistics.data.gov.uk/d/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES		-	Building Construction Materials		10 MATERIALS (OPERATIONAL)	4007		8 3.04 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://assistes.data.gov.uk/ud/local-authority/24/UE  Fareham Borough Council http://assistes.data.gov.uk/ud/local-authority/24/UE  Fareham Borough Council http://assistes.data.gov.uk/ud/local-authority/24/UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	-	Building Construction Materials  Building Construction Materials		10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007	07/06/2013 46393 07/06/2013 46393	6 20.87 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://inatistrics.data.gov.uk/uk/focal-authority/24UE Fareham Borough Council http://inatistrics.data.gov.uk/uk/focal-authority/24UE	OTHER 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 SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	1	Building Construction Miterials Building Construction Materials Building Construction Miterials Building Construction Materials Building Construction Materials		10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007 4007	07/06/2013 46393 07/06/2013 46393	6 11.05 Revenue 6 2.80 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Feather Binong Court 19, 1997 (1997)	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S	RV14 RV14 RV14 RV14 RV14 RV14 RV14 RV14	DEFT of FINANCE and RESOLUCES DEFT of COMMANDER AND RESOLUCES DEFT of RESOLUCES DEFT		4	Building Construction Materials Hosticultural			4007	07/06/2013 4639: 07/06/2013 4639: 07/06/2013 4639: 07/06/2013 4639: 07/06/2013 4639: 07/06/2013 4639: 07/06/2013 4639: 07/06/2013 4639:	6 4.47 November 6 5.40 November 6 5.53 November 6 5.53 November 6 5.53 November 6 5.30 November 6 5.33 November 6 5.33 November 6 5.33 November 6 5.30 November 6 5.30 November 6 5.30 November 6 5.30 November 6 5.31 Novembe		08305741 06806741 06806741 06806741 06806741 06806741 3453821 2847568 04138203
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS CENTRAL SERVICES	RV BV07		BV07B	DEPT of REGULATORY and DEMOCRATIC SERVICE DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Consultancy Mail Services		24 MATERIALS (OPERATIONAL) 15 STRUCTURAL ENGINEERS FEES 30 POSTAGES	4007 4405 4500			BOURNE AMENITY LTD OPUS INTERNATIONAL CONSULTANTS (UK) LTD ROYAL MAIL	2847568 04138203
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES OTHER REVENUE ACCOUNTS	BV07 RV	CENTRAL SERVICES TO THE PUBLIC NON WORK GROUP HOLDING ACCOUNT	BV07B V RV18	DEPT of FINANCE and RESOURCES 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	1406/2013 46410 1406/2013 46410	0 109.93 Revenue 0 5638.65 Revenue	ROYAL MAIL ROYAL MAIL	04138203 04138203
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Mal Servicus Facilises & Managament Dervicus Facilises & Managament Dervicus Facilises & Managament Paricius Bulding Construction Milariais		19 ADVERTISING 19 ADVERTISING	4910 4910	07.06/2013 46431 21.06/2013 46431	4 1250.00 Revenue 5 561.70 Revenue	MEDIA WEST JOHNSTON NEWSPAPERS SOUTH	4215580 02536455
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV		RV14 RV14			4	Building Construction Materials Building Construction Materials			4011 4011	21,06/2013 46433		CPCLIMITED	
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Building Construction Materials Building Construction Materials		10 EQUIPMENT PURCHASES - TECHL 10 EQUIPMENT PURCHASES - TECHL	4011 4011	21,06/2013 46433 21,06/2013 46433 21,06/2013 46433	7 9.75 Revenue 7 15.00 Revenue	CPC LIMITED CPC LIMITED CPC LIMITED	SC330044 SC330044
Fareham Borough Council http://latatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://latatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Building Construction Materials Building Construction Materials		TO ECUIPMENT PURCHASES - TECHT.  DE GUIPMENT PURCHASES - TECHT.	4910 4910 4911 4011 4011 4011 4011 4011	21,06/2013 46431 21,06/2013 46431 21,06/2013 46431 21,06/2013 46431 21,06/2013 46431	7 9.48 Revenue 7 5.24 Revenue	CPCLIMITED CPCLIMITED CPCLIMITED CPCLIMITED CPCLIMITED CPCLIMITED	9C330044 9C330044 9C330044 9C330044 9C330044 9C330044 9C330044 9C330044
Fareham Borough Council http://interistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://interistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Building Construction Materials Building Construction Materials		10 EQUIPMENT PURCHASES - TECHL 10 EQUIPMENT PURCHASES - TECHL	4011 4011	21,06/2013 46431 21,06/2013 46431	7 165.00 Revenue 7 165.00 Revenue	CPC LIMITED CPC LIMITED	SC330044 SC330044
Fareham Borough Council http://istatistics.data.gov.sk/id/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.sk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE		4				4011	21/06/2013 46439	7 83.00 Revenue 7 18.25 Revenue	CPCLIMITED	SC330044 SC330044
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS CAPITAL PROGRAMME - HOUSING SERVICE BALANCE SHEET	BS BS	CONTRACT SERVICES D.S.O. HOUSE RENOVATION GRANTS FMS BALSHEET & CONTROL ACCT.	RV14 RV14 RV14 RV14 RV14 RV14 RV14 RV14	DEPT OF COMMUNITY and STREETSCENE CAPITAL - HOUSE RENOVATION GRANTS BAL. SHEET - SUSPENSE ACCOUNT	SUPPLIES & SERVICES FMS REJECTION SUSPENSE	4 BS242	Social Community Care Supplies & Services Highway Equipment & Materials		32 GRANTS AND SUBSCRIPTIONS 23 FMS CODING SUSPENSE ACCOUNT	4700 8990	14/06/2013 46440 07/06/2013 46440	7 20.94 Roversus 7 27.30 Roversus 7 27.50 Roversus 7 15.00 Roversus 7 2.48 Roversus 7 5.48 Roversus 7 5.52 Roversus 7 105.00 Roversus 7 105.00 Roversus 7 105.00 Roversus 7 15.54 Capital 7 15.54 Capital 6 503.00 Roversus 7 5.55 Salance Sheet	FAMILY MOSAIC HOUSING SIGNWAY SUPPLIES	5840546 01450039 02366670
Fareham Borough Council http://inatistics.data.gov.uk/s1ccal-authority/24UE Fareham Borough Council http://inatistics.data.gov.uk/s1ccal-authority/24UE Fareham Borough Council http://inatistics.data.gov.uk/s1ccal-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	OTHER COMMUNAL SERVICES OTHER COMMUNAL SERVICES CONTRACT SERVICES D.S.O.	5034 5034 RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Utilities Utilities Horticultural		37 SEWERAGE & ENV. CHARGES (SWS) 37 SEWERAGE & ENV. CHARGES (SWS)	2410 2410 4432	07/06/2013 46441 07/06/2013 46441 21/06/2013 46441		SOUTHERN WATER SERVICES PLC SOUTHERN WATER SERVICES PLC	02366670 02366670 03542918
Fareham Borough Council http://statistics.data.gov.uk/d.focal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/d.focal-authority/24UE	OTHER REVENUE ACCOUNTS CORPORATE & DEMOCRATIC CORE GENERAL FUND HOUSING	RV BV07A	CONTRACT SERVICES D.S.O. CORPORATE MANAGEMENT	RV14 BV07AB	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES EMPLOYEES RELATED EXPENDITUR SUPPLIES & SERVICES	4 RE 1	Horticultural Human Resources		24 SUB-CONTRACTORS CHARGES 26 AGENCY WORKERS 98 TRAINING BY CONSULTANTS	4432 1050	21.06/2013 46441 07/06/2013 46441	7 6393.14 Revenue 8 1192.50 Revenue 0 5189.85 Revenue	THE LANDSCAPE GROUP LIMITED POLAR RECRUITMENT SERVICES LTD	03542918 6719836
Fareham Borough Council http://statestics.data.gov.uk/d.focal-authority/24UE Fareham Borough Council http://statestics.data.gov.uk/d.focal-authority/24UE	CENTRAL SERVICES	BV07A BV05 BV07	CORPORATE MANAGEMENT HOUSING BENEFIT ADMINISTRATION CENTRAL SERVICES TO THE PUBLIC	BV07B				Human Resources Local/Central Government Local/Central Government			4403 4403	07/06/2013 46442 07/06/2013 46442		MID SUSSEX DISTRICT COUNCIL MID SUSSEX DISTRICT COUNCIL	
Fauthen Brough Chord  Facility Brough Chord	CENTRAL SERVICES GENERAL FINN HOUSING GENERAL FINN HOUSING GENERAL FINN HOUSING CENTRAL SERVICES PLANNING SERVICES CAPITAL PROGRAMME - OTHER SERVICES CAPITAL PROGRAMME - OTHER SERVICES CENTRAL SERVICES CENTRAL SERVICES	BV05 BV05	CENTRAL SERVICES TO THE PUBLIC  HOUSING BENEFIT ADIMINISTRATION  HOUSING BENEFIT ADIMINISTRATION  CENTRAL SERVICES TO THE PUBLIC  DEVELOPMENT CONTROL  ENVIRONMENTAL IMPROVEMENTS  ENVIRONMENTAL IMPROVEMENTS  CENTRAL SERVICES TO THE PUBLIC  CENTRAL SERVICES TO THE PUBLIC  CENTRAL SERVICES TO THE PUBLIC	BV05H BV07B BV13B CP22 CP22 BV07B BV07B	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of STRATEGIC PLANNING and ENVIRONMEN CAPITAL - IMPROVEMENTS IN VARIOUS AREAS DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES EMPLOYEES RELATED EXPENDITUR FEMPLOYEES RELATED EXPENDITUR SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4 HE 1	Information Communication Technology Human Resources Human Resources Human Resources Local/Central Government Local/Central Government Local/Central Government		30 TRUNING BY CURRENT 27 SOFTWARE LICENCES 28 AGENCY WORKERS 28 AGENCY WORKERS 20 FURNITURE & EQUIPT. PURCHASES 30 FURNITURE & EQUIPT. PURCHASES 31 STATIONERY 31 STATIONERY	1050 4403 4403 4530 1050	07/08/2013 48447 07/08/2013 48447 07/08/2013 48447 14/08/2013 48447 17/08/2013 48447 07/08/2013 48447 07/08/2013 48447 07/08/2013 48447 07/08/2013 48447 07/08/2013 48447 07/08/2013 48447	2 550.00 Pervense 3 6431.04 Pervense 3 6431.04 Pervense 4 1148.86 Revense 5 25000.00 Caphal 8 25000.00 Caphal 8 323.70 Revense 8 323.70 Revense	NING DISSERULES FIRST LOOKS LITTONS LIK LTD HISKS SYNERGY LTD HISKS SYNERGY LTD HISKS SYNERGY LTD MATCHTECH GROUP PLC HAMPSHIRE COURTY COLUNCIL HAMPSHIRE COURTY COLUNCIL TRADE ENVELOPE PRINTING COLTD TRADE ENVELOPE PRINTING COLTD	02762332 07637706 07637706 04426322
Fareham Borough Council http://latefaica.data.gov.uk/uflocal-authority/24UE Fareham Borough Council http://latefaica.data.gov.uk/uflocal-authority/24UE Fareham Borough Council http://latefaica.data.gov.uk/uflocal-authority/24UE	PLANNING SERVICES CARITAL BROCKBAMME OTHER REPUICES	BV13	DEVELOPMENT CONTROL	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMEN	EMPLOYEES RELATED EXPENDITUR	HE 1	Human Resources		26 AGENCY WORKERS 26 AGENCY WORKERS 26 ELIBRATURE & ECHIRAT BURCHASES	1050	21,06/2013 46442	3 3215.52 Powerse 4 1148.86 Revenue	MATCHTECH GROUP PLC	04426322
Fareham Borough Council http://instinction.deta.gov.uk/uk/focal-authority/24/UE	CAPITAL PROGRAMME - OTHER SERVICES	CP BUILT	ENVIRONMENTAL IMPROVEMENTS	CP22	CAPITAL - IMPROVEMENTS IN VARIOUS AREAS	SUPPLIES & SERVICES	-	Local Central Government		98 FURNITURE & EQUIPT. PURCHASES	1050 4000 4000 4320 4320	07/06/2013 46442	8 25000.00 Capital	HAMPSHIRE COUNTY COUNCIL TRADE ENVELOPE PRINTING COLUMN	2502007
Fareham Borough Council http://assistes.data.gov.uk/ud/local-authority/24/UE  Fareham Borough Council http://assistes.data.gov.uk/ud/local-authority/24/UE  Fareham Borough Council http://assistes.data.gov.uk/ud/local-authority/24/UE	CENTRAL SERVICES OTHER REVENUE ACCOUNTS	BV07	CENTRAL SERVICES TO THE PUBLIC NON WORK GROUP HOLDING ACCOUNT	BV07B BV07B	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	-	Stationary		34 STATIONERY 34 STATIONERY	4320 4320	07/06/2013 46442 07/06/2013 46442	8 323.70 Revenue	TRADE ENVELOPE PRINTING COLID TRADE ENVELOPE PRINTING COLID TRADE ENVELOPE PRINTING COLID	2193067 2193067 2193067 04303731 04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	ENVIRONMENTAL HEALTH STREET CLEANSING	BV03C BV03F	DEPT of REGULATORY and DEMOCRATIC SERVICE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR	16.3 16.3	Vehicle Management Vehicle Management Vehicle Management		38 TYRES 38 TYRES	3022 3022	07/06/2013 46443 07/06/2013 46443	8 249.00 Revenue 2 59.94 Revenue 2 388.04 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR	NE 3	Vehicle Management Vehicle Management		38 TYRES	3022	07/06/2013 46443	2 76.53 Revenue	ATS EUROMASTER LIMITED	
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03 BV03	STREET CLEANSING STREET CLEANSING STREET CLEANSING	BV03F BV03F	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	H 3	Vehicle Management Vehicle Management Vehicle Management		38 TYRES 38 TYRES 38 TYRES	3022 3022 3022	07/06/2013 46443 07/06/2013 46443 07/06/2013 46443	2 153.06 Revenue 2 153.06 Revenue 2 855.68 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER HORINOMENT AND REGULATORY SER HORINOMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER OTHER REVENUE ACCOUNTS	BV03 BV12 BV03	STREET CLEANSING STREET CLEANSING PARKING SERVICES WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION CONTRACT SERVICES D.S.O.	BV12D BV03G	DEPT STREETSCENE DEPT SCOMMANTY MIS STREETSCENE DEPT SCOMMANTY MIS STREETSCENE	TRANSPORT RELATED EXPENDITUS	RE 3 RE 3	Vehicle Management Vehicle Management Vehicle Management		35 TYMES	3022 3022 3022 3022 3022 3022 3022 3022	07/06/2013 46443 07/06/2013 46443 07/06/2013 46443	2 53.50 November 2 503.68 November 2 501.58 Reverbase 2 101.50 Reverbase 2 31.00 Reverbase 2 515.20 Reverbase 2 204.10 Reverbase 2 204.10 Reverbase 2 50.34 Reverbase 2 50.34 Reverbase 2 50.34 Reverbase 2 50.34 Reverbase 2 50.30 Reverbase 2 50.30 Reverbase 2 50.30 Reverbase 2 50.30 Reverbase 3 50.00 Reverbase 3 50.00 Reverbase	ATS ELECOMASTER LIMITED	04303731 04303731 04303731 04303731 04303731 04303731 04303731 04303731 04303731 04303731 04303731
Fareham Borough Council http://atatistrics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistrics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03 BV03 BV03 BV03 RV	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR TRANSPORT RELATED EXPENDITUR	RE 3 RE 3	Vehick Management		38 TYRES 38 TYRES	3022 3022	07/06/2013 46443 07/06/2013 46443 07/06/2013 466443 07/06/2013 466443 07/06/2013 466443	2 31.00 Revenue 2 615.20 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731
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Fareham Borough Council http://statistics.data.gov.uk/d.focal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/d.focal-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER 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	TRANSPORT RELATED EXPENDITUR TRANSPORT RELATED EXPENDITUR		Vehicle Management Vehicle Management		38 TYRES 38 TYRES	3022 3022 3022 3022	07/06/2013 46443 07/06/2013 46443	2 59.94 Revenue 2 14.27 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/d.focal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/d.focal-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITUR TRANSPORT RELATED EXPENDITUR TRANSPORT RELATED EXPENDITUR	HES HES	Vehicle Management Vehicle Management Vehicle Management		38 TYRES 38 TYRES 38 TYRES	3022 3022 3022	07/06/2013 46443 07/06/2013 46443 07/06/2013 46443	2 58.00 Revenue 2 194.88 Revenue 2 35.10 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731 04303731
Fareham Borough Council http://statistics.data.gov.uk/id/clocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/clocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/coal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/coal-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	SVIGIS - SVI	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITUR TRANSPORT RELATED EXPENDITUR TRANSPORT RELATED EXPENDITUR	1E 3	Vehicle Management Vehicle Management Vehicle Management		38 TYRES 38 TYRES 38 TYRES	3022 3022 3022	07/06/2013 46443 07/06/2013 46443 07/06/2013 46443		ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731 04303731 04303731
Fareham Borough Council http://lastistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS CULTURAL AND RELATED SERVICES	RV	CONTRACT SERVICES D.S.O. RECREATION AND SPORT	RV14	DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	H 3	Vehicle Management		38 TYRES 24 R&M OF TREE PRESERVATION	3022	07/06/2013 46443 07/06/2013 46443	2 97.44 Revenue 8 80.00 Revenue	ATS EUROMASTER LIMITED TITCHFIELD TREE SERVICES	04303731
		BV09 BV09		RV14 SV00B SV00B SV00B SV00B SV00B SV00B SV00B SV00B SV00B SV00B SV00B SV00B SV00B SV00B SV00B SV00B SV00B SV00B SV00B				Horticultural Horticultural			2063			TITCHFIELD TREE SERVICES TITCHFIELD TREE SERVICES	
Fareham Borough Council http://inatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://inatistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES CAPITAL PROGRAMME—HOUSING SERVICE CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09 BV09 BV09 E CP BV07 BV09 BV09 BV09 BV09 BV09 BV09 BV09 BV09	RECREATION AND SPORT RECREATION AND SPORT RECREATION AND SPORT RECREATION AND SPORT HOUSE RENOVATION GRANTS CENTRAL SERVICES TO THE PUBLIC RECREATION AND SPORT RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	DEPT STREET SICENE DEPT STREET SICENE DEPT STREET SICENE DEPT OF THE SITE SICENE CAPITAL - HOUSE RENOVATION GRANTS DEPT of COMMANTY and STREET SICENE DEPT STREET SICENE DEPT STREET SICENE DEPT STREET SICENE DEPT STREET SICENE	PREMISES RELATED EXPENDITURE  PREMISES RELATED EXPENDITURE  PREMISES RELATED EXPENDITURE  SUPPLIES & SERVICES  SUPPLIES & SERVICES  PREMISES RELATED EXPENDITURE	2	Horticultural Horticultural		24 MAM OF THE PRESERVATION 24 RAM OF TREE PRESERVATION 24 RAM OF TREE PRESERVATION 24 RAM OF TREE PRESERVATION 10 GRANTS AND SUBSCRIPTIONS 10 GRANTS AND SUBSCRIPTIONS 24 RAM OF TREE PRESERVATION 24 RAM OF TREE PRESERVATION 24 RAM OF TREE PRESERVATION 25 RAM OF TREE PRESERVATION 26 RAM OF TREE PRESERVATION 27 RAM OF TREE PRESERVATION 28 RAM OF TREE PRESERVATION	2063	07/06/2013 46441 07/06/2013 46441 07/06/2013 46441 07/06/2013 46444 07/06/2013 46444 21/06/2013 46444 21/06/2013 46444 21/06/2013 46444	6 195.00 Noversnas 6 422.00 Roversnas 6 422.00 Roversnas 11 2730.00 Capital 7 202.00 Roversnas 7 202.00 Roversnas 7 202.00 Roversnas 7 170.00 Roversnas 7 170.00 Roversnas 7 170.00 Roversnas 7 170.00 Roversnas 7 170.00 Roversnas	TITCHFIELD TREE SERVICES TITCHFIELD TREE SERVICES	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CENTRAL SERVICES	CP BV07	HOUSE RENOVATION GRANTS CENTRAL SERVICES TO THE PUBLIC	CP11 BV07B	CAPITAL - HOUSE RENOVATION GRANTS DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Building Construction Materials Unclassified		10 GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	4700 4700	07/06/2013 4644- 07/06/2013 4644-	1 2730.00 Capital 6 1144.00 Revenue	G RIXONLTD FAREHAM AND PORTCHESTER CAMERA CLUB CHRISTOPHER HOARE TREE SERVICE LTD CHRISTOPHER HOARE TREE SERVICE LTD CHRISTOPHER HOARE TREE SERVICE LTD	03828526
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Building Construction Materials Unclassified Horticultural Horticultural Horticultural		24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2083 2083	21,06/2013 4644- 21,06/2013 4644-	7 209.00 Revenue 7 209.00 Revenue	CHRISTOPHER HOARE TREE SERVICE LTD CHRISTOPHER HOARE TREE SERVICE LTD	04768544 04768544 04768544
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE		BV09 BV09		BV09B BV09B	DEPT STREETSCENE DEPT STREETSCENE		2 2	Horticultural			2083 2083		7 38.00 Revenue 7 170.00 Revenue		04766544
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES HOUSING REVENUE ACCOUNT	BV09 BV06	RECREATION AND SPORT MAINT OF LAWNS VERGES ETC	BV09B 5030	DEPT STREET SCENE DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Horticultural Horticultural		24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063	21.06/2013 4644- 21.06/2013 4644-	7 1095.00 Revenue 7 120.00 Revenue	CHRISTOPHER HOARE TREE SERVICE LTD CHRISTOPHER HOARE TREE SERVICE LTD	04766544 04766544 04766544
Fareham Borrough Council - Man distationing data and dishiftend authority (24) F	HOUSING REVENUE ACCOUNT CENTRAL SERVICES	BV06 BV07	MAINT OF LAWNS VERGES ETC CENTRAL SERVICES TO THE PUBLIC	5030 BV07B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE CAPITAL - HOUSE RENOVATION GRANTS	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	4	Horticultural Unclassified Unclassified		24 R&M OF TREE PRESERVATION GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	2063 4700	21,06/2013 46444 07,06/2013 46445 07,06/2013 46445		CHRISTOPHER HOARE TREE SERVICE LTD PORTCHESTER COMMUNITY SHORT MAT BOWLING	04766544
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE OTHER REVENUE ACCOUNTS	E CP RV	HOUSE RENOVATION GRANTS CONTRACT SERVICES D.S.O.	BV07B CP11 RV14		SUPPLIES & SERVICES SUPPLIES & SERVICES	4			10 MATERIALS (OPERATIONAL)	4700 4007	21,06/2013 46447	9 5962.82 Capital 0 4.96 Revenue	VISTAR CONSTRUCTION LTD MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://atatistrics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistrics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER 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 4007	21.06/2013 46447 21.06/2013 46447	0 4.96 Revenue 0 7.36 Revenue 0 6.51 Revenue	MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED	06806741 06806741
Faster Brough Court - Harp Interest General Park All Notes of America	OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O.	RV14 RV14 RV14 RV14 RV14 RV14 RV14 RV14	DEPT of FINANCE and RESOLUCES	SUPPLIES & SERVICES	4	Bulding Construction Merirals		TO MATERIALS (OPERATIONAL)	5022 2023 2024	21.06/2013 46441 21.06/2013 46441 21.06/2013 46441 21.06/2013 46441 21.06/2013 46441 21.06/2013 46441 21.06/2013 46441 21.06/2013 46441	0 5.31 Revenue 0 5.32 Revenue 0 9.36 Revenue 0 12.58 Revenue 0 6.50 Revenue 0 3.25 Revenue 0 3.25 Revenue 0 3.26 Revenue 0 3.26 Revenue	MALT TRADE SUPPLIES LINTED MACT TRADE SUPPLIES LINTED	06806741 06806741
Fareham Borough Council http://intellistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER 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 4007	21,06/2013 46447 21,06/2013 46447	0 12.58 Revenue 0 6.50 Revenue	MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED	06806741 06806741
r arenam Borough Council http://sitelisrics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://sitelisrics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	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	1	Building Construction Materials  Building Construction Materials		10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007	21.06/2013 4644 21.06/2013 4644 21.06/2013 4644 21.06/2013 4644	0 5.82 Revenue	MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED	08306741 08806741 08806741 08806741 08806741 08806741 08806741 08806741 08806741 08806741
Fareham Borough Council http://site/sis/cs.duta.gov.uk/id/local-authority/24UE Fareham Borough Council http://site/sis/cd.duta.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Building Construction Materials Building Construction Materials Building Construction Materials		10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007 4007	21,06/2013 46441 21,06/2013 46441 21,06/2013 46441	0 3.08 Revenue 0 32.56 Revenue	MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council repursabilités dista govulé/desis-authority/24UE Fareham Borough Council http://interistrics.dista.govulé/de/cost-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Building Construction Materials Building Construction Materials Building Construction Materials		10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007	21.06/2013 46447 21.06/2013 46447 21.06/2013 46447	0 20.15 Revenue 0 9.62 Revenue 0 12.12 Revenue	MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED	06806741 06806741
Fareham Borough Council http://lintalstrics.data.gov.uk/uk/ccai-authonly/24UE Fareham Borough Council http://intalstrics.data.gov.uk/uk/ccai-authonly/24UE Fareham Borough Council http://intalstrics.data.cov.uk/uk/ccai-authonly/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Building Construction Materials Building Construction Materials Building Construction Materials		10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007	21/06/2013 46447	0 3.99 Revenue	MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Building Construction Materials Building Construction Materials Building Construction Materials		10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007	21,06/2013 46447 21,06/2013 46447 21,06/2013 46447	0 4.65 Revenue 0 1.74 Revenue 0 2.12 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741 06806741 06806741
Fareham Borough Council http://inatistics.duta.gov.uk/id.focal-authority/24UE Fareham Borough Council http://inatistics.duta.gov.uk/id.focal-authority/24UE Fareham Borough Council http://inatistics.duta.gov.uk/id.focal-authority/24UE	OTHER REVENUE ACCOUNTS OTHER 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 4	Building Construction Materials Building Construction Materials		10 MATERIALS (OPERATIONAL)	4007 4007 4007	21,06/2013 46447 21,06/2013 46447	0 0.45 Revenue 0 3.17 Revenue	MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED	06806741 06806741
Fareham Borough Council http://inatistics.data.gov.uk/st/cost-authority/24UE Fareham Borough Council http://inatistics.data.gov.uk/st/cost-authority/24UE Fareham Borough Council http://inatistics.data.gov.uk/st/cost-authority/24UE	OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O.	RV14 RV14 RV14 RV14 RV14 RV14 RV14 RV14	DEPT of PINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Building Construction Materials Building Construction Materials		10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007 4007 4007	21,06(2013 4644) 21,06(2013 4644)	0 4.47 Revenue 0 4.74 Revenue 0 34.96 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741 06806741
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials		10 MATERIALS (OPERATIONAL)	4007	21.06/2013 46447	0 34.96 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741

Farsham Borough Council http://inaxissics.data.gov.uk/id-focul-authority/24UE Farsham Borough Council http://inaxissics.data.gov.uk/id-focul-authority/24UE Farsham Borough Council http://inaxissics.data.gov.uk/id-focul-authority/24UE Farsham Borough Council http://inaxissics.data.gov.uk/id-focul-authority/24UE Farsham Borough Council http://inaxissics.data.gov.uk/id-focul-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	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	21.06/2013 21.06/2013	464470 464470 464470 464470 464470	2.94 Revenue 3.33 Revenue 3.20 Revenue 8.40 Revenue 11.05 Revenue	MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Building Construction Materials Building Construction Materials Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007 4007 4007 4007 4007	21,06/2013	464470	3.20 Revenue	MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED	06806741 06806741 06806741 06806741 06806741
Fareham Borough Council http://interiorics.data.gov.uk/dxfocal-authority/24UE Fareham Borough Council http://interiorics.data.gov.uk/dxfocal-authority/24UE	OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4 4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007 4007	21/06/2013 21/06/2013	464470 464470	8.40 Revenue 11.05 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 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 4007 4007 4007 4007 4007 4007 4007	21/06/2013 21/06/2013	464470		MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED	06806741 06806741
Fareham Borough Council http://intatisrics.data.gov.uk/id/focal-authority/24UE Fareham Borough Council http://intatisrics.data.gov.uk/id/focal-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	21/06/2013	464470 464470	38.94 Revenue 8.58 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/d.focal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/d.focal-authority/24UE	OTHER REVENUE ACCOUNTS OTHER 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 Building Construction Materials	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007	21,06/2013 21,06/2013	464470 464470	8.58 Revenue 9.30 Revenue	MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED	06806741 06806741
Fairbam Brough Courd 18 philipitation date good wide for destroy-field Fairbam Brough Courd 18 philipitation date good wide for destroy-field Fairbam Brough Courd 18 philipitation date good wide for destroy-field Fairbam Brough Courd 18 philipitation date good wide for destroy-field Fairbam Brough Courd 18 philipitation date good wide for destroy-field Fairbam Brough Courd 18 philipitation date good wide for destroy-field Fairbam Brough Courd 18 philipitation date good wide for destroy-field Courd 18 philipitation date good wide for destroy-field Fairbam Brough Courd 18 philipitation date good wide for destroy-field Fairbam Brough Courd 18 philipitation date good wide for destroy-field Courd 1	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Building Construction Materials Building Construction Materials		4007	21,06/2013 21,06/2013	464470 464470 464470 464470 464470 464470 464470	12.58 Revenue	MALTI TRADE SUPPLIES LIMITED	06806741 06806741 06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Basking Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007	21.06/2013	464470	46.38 Revenue	MULTI TRADE SUPPLIES LIMITED	08306741 08306741 08306741 08306741 08306741 08306741 08306741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	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	21,06/2013	464470 464470	31.54 Revenue 44.54 Revenue	MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://interiorics.data.gov.uk/dxfocal-authority/24UE Fareham Borough Council http://interiorics.data.gov.uk/dxfocal-authority/24UE	OTHER REVENUE ACCOUNTS OTHER 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		4	Building Construction Materials Building Construction Materials		4007	21,06/2013 21,06/2013	464470	55.67 Revenue 27.95 Revenue	MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://interiorics.data.gov.uk/du/ocal-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O. 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) 10 MATERIALS (OPERATIONAL)	4007	21/06/2013	464470 464470	5.62 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14		SUPPLIES & SERVICES	4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	21.06/2013	464470	44.54 Revenue		
Fareham Borough Council http://atatistics.data.gov.uk/ddfocal-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/ddfocal-authority/24UE	OTHER REVENUE ACCOUNTS OTHER 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 Meterials Building Construction Meterials Building Construction Meterials	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007	21,06/2013 21,06/2013	464470 464470	8.55 Rovernue 9.30 Rovernue 12.58 Rovernue 12.58 Rovernue 13.32 Rovernue 46.33 Rovernue 31.54 Rovernue 46.54 Rovernue 56.67 Rovernue 2.755 Rovernue 3.154 Rovernue 4.554 Rovernue 5.656 Rovernue 3.246 Rovernue 3.246 Rovernue 3.246 Rovernue 3.246 Rovernue	MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED	06806741 06806741
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4		10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007	21,06/2013 21,06/2013	464470	3.90 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007	21/06/2013	464470	2.86 Revenue	MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED	06806741 06806741 06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	ROTA   RO	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Constancion Mariniah	MATERIALS (OPERATIONAL)	4007	21,06/2013 21,06/2013 21,06/2013	484470 484470 484470 484470 484470 484470 484470 484470	1.76 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://atatistics.data.gov.uk/ddfocal-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/ddfocal-authority/24UE	OTHER REVENUE ACCOUNTS OTHER 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	21,06/2013	464470 464470	7.98 Revenue	MULTI TRADE SUPPLIES LIMITED MULTI TRADE SUPPLIES LIMITED	08205741 08205741 08205741 08205741 08205741 08205741 08205741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials  Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	21,06/2013 21,06/2013 21,06/2013 21,06/2013 21,06/2013	464470	16.28 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	21.06/2013	464470 464470	15.96 Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Family Biology Court III privates along positive and annual private for the pr	OTHER REVENUE ACCOUNTS	RV		RV14			4			4007 4007 4007 4007 4007 4007 4007 4007	21.06/2013	464470	32-46 Rovernue 3.00 Rovernue 3.04 Rovernue 3.04 Rovernue 2.86 Rovernue 0.91 Rovernue 1.76 Rovernue 1.76 Rovernue 1.628 Rovernue 1.628 Rovernue 1.596 Rovernue 1.438 Rovernue 1.438 Rovernue 1.438 Rovernue		06806741
Fareham Borough Council http://assistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://assistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS CAPITAL PROGRAMME - HOUSING SERVI	RV CE CP	CONTRACT SERVICES D.S.O. RENOVATION OF L.A. DWELLINGS	RV14 CP10 CP10 CP10 CP10 CP10 CP10 S901 S901 S901 S901 S901 S901 S901 S9	DEPT of FINANCE and RESOURCES CAPITAL - IMPROVEMENTS WORKMODERNIS'N	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4 2	Building Construction Materials Works - Construction, Repair & Maintenance	10 MATERIALS (OPERATIONAL) 39 R & M OF BUILDINGS	4007	21,06/2013 07/06/2013	464470 464508	717.81 Capital	MULTI TRADE SUPPLIES LIMITED COMSERV (UK) LTD	06806741 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVI	CE CP	RENOVATION OF LA DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	07/06/2013	464508	493.07 Capital	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVI CAPITAL PROGRAMME - HOUSING SERVI	CE CP	RENOVATION OF LA. DWELLINGS RENOVATION OF LA. DWELLINGS	CP10	CAPITAL - ENVIRONMENTAL IMPROVEMENTS CAPITAL - ENVIRONMENTAL IMPROVEMENTS CAPITAL - CAPITALISED REPAIRS/RENEWALS	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	07/06/2013	464506 464506 464506 464506 464506 464506 464506 464506 464506 464506 464506 464506	749.70 Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council http://interiorics.data.gov.uk/dutocal-authority/24UE Fareham Borough Council http://interiorics.data.gov.uk/dutocal-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVI HOUSING REVENUE ACCOUNT		RENOVATION OF L.A. DWELLINGS RESPONSIVE & VOID MAINTENANCE	CP10 5901	CAPITAL - CAPITALISED REPAIRS/RENEWALS DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED	2 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 GENERAL REPAIRS	2000	07/06/2013 07/06/2013	464508 464508	31.20 Capital 42.22 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://atarisrics.data.gov.uk/dd/ccal-authority/24UE Fareham Borough Council http://atarisrics.data.gov.uk/dd/ccal-authority/24UE	HOUSING 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 2	Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018	07/06/2013	464508 464508	62.39 Revenue 58.77 Revenue	COMSERV (UK) LTD	05193429 05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/d/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	07/06/2013	464508	121.05 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	07/06/2013	464508	103.36 Revenue	COMBERV (UK) LTD	05193429
Fareham Borough Council http://interiorics.data.gov.uk/dxfocal-authority/24UE Fareham Borough Council http://interiorics.data.gov.uk/dxfocal-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	RENOVATION OF LA, DWELLINGS RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	CAPITAL - CAPITALISED REPAIRSIVENEWALS DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Regular & Marienances Works - Central confinences (Regular & Marienances Works - Construction, Regular & Marienance	30 H. & M. CH BUILDINGS 30 GENERAL REPAIRS 30 GENERAL REPAIRS 30 GENERAL REPAIRS 30 EXTERNAL WORKS 30 GENERAL REPAIRS 30 GENERAL REPAIRS 30 GENERAL REPAIRS 30 GENERAL REPAIRS	2018 2018	07/06/2013 07/06/2013	464508 464508	112.80 Revenue 459.56 Revenue	COMBERY (UK) LTD	05193429 05193429 05193429 05193429 05193429 05193429
Fashen Brough Courted . Psycholesis call any cut-black and annivory PLE. Fashen Brough Court . Psycholesis called provides called possible cash annivory PLE. Fashen Brough Court . Psycholesis called possible cash annivory PLE. Fashen Brough Court . Psycholesis called possible cash annivory PLE. Fashen Brough Court . Psycholesis called possible cash annivory PLE. Fashen Brough Court . Psycholesis called possible cash annivory PLE. Fashen Brough Court . Psycholesis called possible cash annivory PLE. Fashen Brough Court . Psycholesis called possible cash annivory PLE. Fashen Brough Court . Psycholesis called possible cash annivory PLE. Fashen Brough Court . Psycholesis called possible cash annivory PLE. Fashen Brough Court . Psycholesis called possible cash annivory PLE. Fashen Brough Court . Psycholesis called possible cash annivory PLE. Fashen Brough Court . Psycholesis called possible cash annivory PLE. Fashen Brough Court . Psycholesis cash possible cash annivory PLE. Fashen Brough Court . Psycholesis cash possible cash annivory PLE. Fashen Brough Court . Psycholesis cash possible cash annivory PLE. Fashen Brough Court . Psycholesis cash possible cash annivory PLE. Fashen Brough Court . Psycholesis cash possible cash annivory PLE. Fashen Brough Court . Psycholesis cash possible cash annivory PLE. Fashen Brough Court . Psycholesis cash possible cash annivory PLE. Fashen Brough Court . Psycholesis cash possible cash annivory PLE. Fashen Brough Court . Psycholesis cash possible cash annivory PLE. Fashen Brough Court . Psycholesis cash possible cash annivory PLE. Fashen Brough Court . Psycholesis cash possible cash annivory PLE. Fashen Brough Court . Psycholesis cash possible cash annivory PLE. Fashen Brough Court . Psycholesis cash possible cash annivory PLE. Fashen Brough Court . Psycholesis cash possible cash psycholesis cash possible cash psycholesis cash psyc	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018	07/06/2013	464508 464508	118.76 Revenue 931.39 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06		5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088	07/06/2013	464506	31.20 Revenue	COMBERY (UK) LTD COMBERY (UK) LTD	05193429
Fareham Borough Council http://intelsisics.data.gov.uk/dutocal-authority/24UE Fareham Borough Council http://intelsisics.data.gov.uk/dutocal-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE 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 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 39 EXTERNAL WORKS	2088 2088	07/06/2013 07/06/2013	464508 464508 464508	10.50 Revenue 90.09 Revenue	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://atarisrics.data.gov.uk/dd/ccal-authority/24UE Fareham Borough Council http://atarisrics.data.gov.uk/dd/ccal-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018	07/06/2013	464508 464508	13.72 Revenue 169.20 Revenue	COMSERVUIK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/d.focal-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	07/06/2013 07/06/2013	464508	118.97 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088	07/06/2013	464508	111.69 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://interiorics.data.gov.uk/dxfocal-authority/24UE Fareham Borough Council http://interiorics.data.gov.uk/dxfocal-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING 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 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 INTERNAL DECS-AP DWELLINGS	2018	07/06/2013 07/06/2013 07/06/2013	464508 464508	248.85 Revenue 341.67 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Feather Brough Country   Projection Country   Proje	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901 5901 5901 5901 5901 5901 5901	DEPT of FINANCE and RESOURCES	PHEMMSES RELATED EXPENDITURE	2	Works - Construction, Region & Malermanne Works - Construction, Region &	30 GENERAL REPAIRS 30 GENERAL REPAIRS 30 GENERAL REPAIRS 30 GENERAL REPAIRS 30 EXTERNAL WORKS 30 GENERAL REPAIRS 30 INTERNAL DECS-AP DWELLINGS 30 EXTERNAL WORKS 30 GENERAL REPAIRS	2018 2018 2018 2018 2018 2018 2018 2018	07/06/2013	464508 464508 464508 464508 464508 464508 464508 464508	49.197 (opie) 49.197 (opie) 49.197 (opie) 49.197 (opie) 49.297 (opie) 49	COMBERY (UK) LTD	05193429 05193429 05193429 05193429 05193429
Fareham Borough Council http://sitatistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING 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 GENERAL REPAIRS 39 GENERAL REPAIRS	2018	07/06/2013	464508 464508	326.26 Revenue	COMBERV (UK) LTD COMBERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	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	07/06/2013	464506		COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901 5901	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 EXTERNAL WORKS 39 GENERAL REPAIRS	2088 2018 2088	07/06/2013 07/06/2013	464508 464508 464508	708.77 Revenue 441.20 Revenue 133.76 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/d.focal-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901			2		39 EXTERNAL WORKS	2088	07/06/2013	464508	133.76 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 RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 2018	07/06/2013	464508	1051.87 Revenue	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://interiorics.data.gov.uk/dutocal-authority/24UE Fareham Borough Council http://interiorics.data.gov.uk/dutocal-authority/24UE	HOUSING REVENUE ACCOUNT GENERAL FUND HOUSING	BV06 BV05	RESPONSIVE & VOID MAINTENANCE HOMELESSNESS	5901 BV05F	DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 R & M OF LEASED PROPERTIES	2018 2001	07/06/2013	464508 464509	194.69 Revenue 12.42 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://atarisrics.data.gov.uk/dd/ccal-authority/24UE Fareham Borough Council http://atarisrics.data.gov.uk/dd/ccal-authority/24UE	GENERAL FUND HOUSING GENERAL FUND HOUSING CAPITAL PROGRAMME - HOUSING SERVI HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV05 CE CP	HOMELESSNESS RENOVATION OF LA DWELLINGS	BV05F BV05F CP10 5901 5901 5901 5901	DEPT of COMMUNITY and STREETSCENE CAPITAL - CAPITAL ISED REPAIRS RENEWALS	PHEMMSES RELATED EXPENDITURE PHEMMSES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance	39 R & M OF LEASED PROPERTIES 39 R & M OF LEASED PROPERTIES 39 R & M OF BUILDINGS 39 EXTERNAL WORKS 39 GENERAL REPAIRS	2001	07/06/2013	464508 464508 464508 464509 464509 464509 464509 464509	24.96 Revenue 123.48 Control	COMBERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/d/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	07/06/2013	464509	64.18 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT 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	07/06/2013	464509	67.35 Revenue	COMBERV (UK) LTD	05193429
Fareham Borough Council http://interiorics.data.gov.uk/dxfocal-authority/24UE Fareham Borough Council http://interiorics.data.gov.uk/dxfocal-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOLD MAINTENANCE HOMBLESSINESS HOMBLESSINESS HOMBLESSINESS RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES DEPT of COMMANITY and STREETISCHE DEPT of COMMANITY and STREETISCHE DEPT of COMMANITY and STREETISCHE CAPITAL - CAPITALISED REPARKSRENEWALS DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Works - Constantion, Regard & Marinance	39 GENERAL WORKS 39 GENERAL REPAIRS 39 GENERAL REPAIRS 39 GENERAL REPAIRS	2001 2001 2000 2088 2018 2018 2018 2018	07/06/2013 07/06/2013 07/06/2013	464509 464509	57.55 Revenue 40.23 Revenue	CONSERV (US), ITD CONSERV (US), ITD	05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429
Farther Brough Court  Frein Brough Court  Frei	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901 5901	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	07/06/2013 07/06/2013	464509 464509	133.76 Rovernue 142.20 Rovernue 1051.87 Rovernue 1051.87 Rovernue 124.98 Rovernue 124.98 Rovernue 125.48 Caphal 64.18 Rovernue 25.75 Rovernue 67.35 Rovernue 67.35 Rovernue 40.23 Rovernue 41.79 Rovernue 44.77 Rovernue 43.77 Rovernue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://interiorics.data.gov.uk/d/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06		5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	07/06/2013	464509	48.77 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE A VOID MAINTEMANCE RESPONSIVE A VOID MAINTEMANCE	5901 5901 5901 5901 5901 5901 5901 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 2	Works - Construction, Pageir & Mainmance Works - Commission, Pageir & Mainmance Works - Commissi	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 2018 2018 2018 2018 2018 2018 2018	07/06/2013 07/06/2013	464509 464509 464509	4.6.77 Revenue 5.100 Revenue 6.100 Revenue 6.100 Revenue 4.506 Revenue 4.506 Revenue 4.506 Revenue 4.502 Revenue 4.502 Revenue 4.502 Revenue 5.107 Revenue 5.107 Revenue 4.504 Revenue 5.107 Revenue 4.504 Revenue 5.107 Revenue 4.504 Revenue 5.107 Revenue 5.108 Revenue 5.108 Revenue 5.108 Revenue 5.108 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429 05193429
Fareham Borough Council http://interiorics.data.gov.uk/dxfocal-authority/24UE Fareham Borough Council http://interiorics.data.gov.uk/dxfocal-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING 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 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 EXTERNAL WORKS	2018	07/06/2013	464509 464509	49.59 Revenue 45.66 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PHEMMSES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 30 EXTERNAL WORKS 30 GENERAL REPAIRS 30 EXTERNAL WORKS 30 GENERAL REPAIRS 30 GENERAL REPAIRS 30 EXTERNAL WORKS 30 GENERAL REPAIRS 30 GENERAL REPAIRS	2018	07/06/2013 07/06/2013 07/06/2013	464509 464509 464509 464509 464509 464509 464509	29.15 Revenue	CONSERV (US), ITD CONSERV (US), ITD	05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429
Fareham Borough Council http://sitatistics.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	07/06/2013	464509	52.84 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	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 HEPAIRS 39 EXTERNAL WORKS	2018	07/06/2013 07/06/2013 07/06/2013 07/06/2013	464509 464509	45.22 Revenue	COMBERY (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING 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 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 2018	07/06/2013	464509 464509	51.79 Revenue 31.91 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/d.focal-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06				PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018	07/06/2013		46.94 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 RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Renair & Maintenance	39 GENERAL REPAIRS	2018	07/06/2013	464509 464509	27.34 Revenue	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://intersistics.data.gov.uk/dutocal-authority/24UE Fareham Borough Council http://intersistics.data.gov.uk/dutocal-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Rupeir & Maintenance Works - Construction, Repeir & Maintenance Works - Construction, Repeir & Maintenance	39 EXTERNAL WORKS 39 GENERAL REPAIRS	2088 2018 2018	07/06/2013 07/06/2013	464509 464509 464509	35.49 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://atarisrics.data.gov.uk/dd/ccal-authority/24UE Fareham Borough Council http://atarisrics.data.gov.uk/dd/ccal-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06		5901				Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018	07/06/2013	464509 464509	19.54 Revenue	COMBERV (UK) LTD	
Fareham Borough Council http://statistics.data.gov.uk/d.focal-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	07/06/2013 07/06/2013	464509	10.00 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	07/06/2013	464509	19.54 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	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	07/06/2013 07/06/2013 07/06/2013	464509 464509	18.93 Revenue 33.67 Revenue	COMBERY (UK) LTD	05193429 05193429
Fewholm Roung's Court of Projections of the Section Action of the Section Sect	HOUSING REVENUE ACCOUNT CAPITAL PROGRAMME - HOUSING SERVING ACCOUNT CAPITAL PROGRAMME - HOUSING AC	## STATE OF THE PROPERTY OF TH	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RENOVATION OF LA, DWELLINGS	5001 5001 5001 5001 5001 5001 5001 5001	DEPT of FINANCE and RESOURCES CAPITAL - IMPROVEMENTS WORKMODERNIS N	PHEMMSES RELATED EXPENDITURE	2 2	Works - Construction Regular Materianeae Works - Censtruction Regular Materianeae	30 GENERAL REPAIRS 30 EXTERNAL WORKS 30 R M OF BUILDINGS	2018 2018 2018 2018 2018 2018 2018 2018	07/06/2013 07/06/2013	464509 464509 464509 464509 464509 464509 464509 464509	77:00 Rownus 124:00 Rownus 124:00 Rownus 124:00 Rownus 124:00 Rownus 135:17 Rownus 135	COMBERY (UK) LTD	05193429 05193429 05193429 05193429 05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901			2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 39 GENERAL REPAIRS 39 GENERAL REPAIRS 39 GENERAL REPAIRS	2088	07/06/2013	464510	40.23 Revenue 47.04 Revenue		05193429
Fareham Borough Council http://statistics.data.gov.uk/d.focal-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING 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 Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	07/06/2013 07/06/2013	464510 464510	42.32 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id.focal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id.focal-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING 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 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018	07/06/2013 07/06/2013	464510 464510	59.05 Revenue	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://interiorics.data.gov.uk/dxfocal-authority/24UE Fareham Borough Council http://interiorics.data.gov.uk/dxfocal-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5001 5001 5001 5001 5001 5001 5001 5001	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 EXTERNAL WORKS 39 GENERAL REPAIRS	2088	07/06/2013	464510 464510 464510 464510 464510 464510 464510 464510 464510	77.42 Revenue 178.80 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PHEMMSES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	30 EXTENDAL WORKS 30 GENERAL REPAIRS 30 GENERAL REPAIRS 30 EXTENDAL WORKS 30 GENERAL REPAIRS	2018	07/06/2013 07/06/2013 07/06/2013	464510	62.40 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429 05193429
Fareham Borough Council http://sitatistics.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	07/06/2013	464510	72.95 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING 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 39 GENERAL REPAIRS	2018	07/06/2013 07/06/2013 07/06/2013	464510 464510	61.25 Revenue	COMBERY (UK) LTD	05193429 05193429 05193429 05193429 05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING 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 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 2018	07/06/2013	464510 464510	71.66 Revenue 23.11 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/d.focal-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901		PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance		2018	07/06/2013	464510	16.94 Revenue		05193429
Fareham Borough Council http://lataissincs.data.gov.uk/id.focal-authority/24UE Fareham Borough Council http://lataissincs.data.gov.uk/id.focal-authority/24UE Fareham Borough Council http://lataissincs.data.gov.uk/id.focal-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 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	Virtue Contraction, Region & Materianeae  Virtue Contraction, Region & M	39 GENERAL REPAIRS 39 GENERAL REPAIRS 39 GARAGES	2088 2018 2019 2019 2019 2018 2018 2018 2018 2018 2018 2018 2018	07/06/2013 07/06/2013 07/06/2013	464510 464510 464510	57.43 Revenue 11.55 Revenue	COMBERV (UK) LTD COMBERV (UK) LTD COMBERV (UK) LTD	05193429 05193429 05193429
rannam Borough Council http://totalsistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://totalsistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2009	07/06/2013 07/06/2013	464510 464510	11.55 Revenue 94.48 Revenue	COMBERY (UK) LTD	05193429 05193429 05193429
Fareham Borough Council http://assissics.data.gov.uk/ddocal-authority/24UE Fareham Borough Council http://assissics.data.gov.uk/dd-for-al-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2		39 EXTERNAL WORKS 39 GENERAL REPAIRS	2088 2018	07/06/2013	464510 464510 464510	94.48 Revenue 73.11 Revenue 248.09 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://htte/sistics.data.gov.uk/id.focal-authority/24UE Fareham Borough Council http://pointend.data.gov.uk/id.focal-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance	39 GENERAL REPAIRS	2018 2007	07/06/2013	464510	35.67 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://atatisrics.data.gov.uk/d/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901 5901 5901 5901 5901 5901	DEPT of FINANCE and RESOURCES	PHEMMSES RELATED EXPENDITURE PHEMMSES PHEMMS	2	Works - Constantion, Regard Materianese	39 GENERAL REPAIRS	2018	07/06/2013 07/06/2013 07/06/2013	464510 464510 464510 464510 464510 464510 464510	79.60 Revenue	COMSERV (UK) LTD	05193429
	HUUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE 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 R & BUT BOLLOWIGS - VARIOUSLESS 30 GENERAL REPAIRS	2016	07/06/2013	464510 464510	55.79 Revenue 56.79 Revenue	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://intelfatics.data.gov.uk/id.focal-authority/24UE Fareham Borough Council http://intelfatics.data.gov.uk/id.focal-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901 5901	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	07/06/2013 07/06/2013	464510 464510	76.97 Revenue 88.01 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://interlesics.delas.gov.uk/dxlocal-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06			DEDT - 4 FINANCE 4 DEGG   DOCG		2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	07/06/2013	464510 464510 464510	31.20 Revenue	COMPERMANENT	05193429
Fareham Borough Council http://lastristics.utima.gov.us/infocel-susteming/24UE	HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES									COMPERT (IN) LTD	
Fishham Borough Cource! http://linkristics.data.gov.ukid.soci-autoring/24UE Fishham Borough Cource!	HOUSING REVENUE ACCOUNT	BV06 BV06 BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901 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	07/06/2013	464510	71.59 Revenue 47.77 Revenue	CONSERV (US), ITD CONSERV (US), ITD	05133429 05133429 05133429 05133429 05133429 05133429 05133429 05133429
Fashen Brough Court I I I I I I I I I I I I I I I I I I I	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06 BV06 BV06 BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of PINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2 2			2018 2018 2088 2018	07/06/2013 07/06/2013 07/06/2013	464510	71.59 Revenue 47.77 Revenue 16.71 Revenue 10.00 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	
Feirban Brough Courd: http://limitios.aim.gov.in/doctor-descript/24/E- Feirban Brough Courd: http://limitios.aim.gov.in/doctor-descript/24/E- Feirban Brough Courd: http://limitios.aim.gov.in/doct-descript/24/E- Feirban Brough Courd: http://limitios.aim.gov.in/doct-descript/24/E-Feirban Brough Courd: http://limitios.aim.gov.in/doct-desc	HOUSING REVENUE ACCOUNT	BV06 BV06 BV06 BV06 BV06 BV06 BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE BESPONSIVE & VOID MAINTENANCE	5901 5901 5901	DEPT of FINANCE and RESOURCES	PREMSES RELATED EXPENDITURE PREMSES RELATED EXPENDITURE PREMSES RELATED EXPENDITURE PREMSES RELATED EXPENDITURE	2 2 2 2 2 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction Repair & Maintenance	39 EXTERNAL WORKS 39 GENERAL REPAIRS 39 GENERAL REPAIRS 39 EXTERNAL WORKS	2018 2018 2018 2018 2018 2018	07/06/2013 07/06/2013 07/06/2013	464510 464510 464510	245.00 Revenue 170.75 Revenue 170.75 Revenue 170.75 Revenue 33.90 Revenue 33.90 Revenue 35.97 Revenue 76.97 Revenue 16.97 Revenue 16.97 Revenue 16.77 Revenue 16.70 Revenue 16.70 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429 05193429 05193429
Farlant Brough Court I Implication date growth followed authority HCE Farlant Brough Court I Implication date of the Court Im	HOUSING REVENUE ACCOUNT	EVIDE EV	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE BESPONSIVE & VOID MAINTENANCE	5901 5901 5901	DEPT of FINANCE and RESOURCES	PREMSES RELATED EXPENDITURE PREMSES RELATED EXPENDITURE PREMSES RELATED EXPENDITURE PREMSES RELATED EXPENDITURE	2 2 2 2 2 2 2 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction Repair & Maintenance	39 EXTERNAL WORKS 39 GENERAL REPAIRS 39 GENERAL REPAIRS 39 EXTERNAL WORKS	2018 2018 2018 2018 2018 2018 2018 2018	07/06/2013 07/06/2013 07/06/2013	464510 464510 464510	71.59 Revenue 47.77 Revenue 16.71 Revenue 10.00 Revenue 31.91 Revenue 32.08 Revenue 13.72 Revenue	COMBERY (UK) LTD	05193429 05193429 05193429 05193429
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Feether Biorogic Cross  Feethe	HOUSING REVENUE ACCOUNT APPLIANTED REVENUE ACCOUNT APPLIANTED REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901 5901 5901 5901 5901 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2 2	Works - Construction, Regine & Maintenance Building Construction Materials Building Construction Materials	39 EXTERNAL WORKS 39 GENERAL REPAIRS 39 GENERAL REPAIRS 39 EXTERNAL WORKS 39 GENERAL REPAIRS 10 GENERAL REPAIRS 10 GENERAL REPAIRS	2018 2088 2088 2018 2018 2018 2018 2018	07/06/2013 07/06/2013 07/06/2013 07/06/2013 07/06/2013 07/06/2013	464510 464510 464510	71.59 Rovernue 16.77 Rovernue 16.70 Rovernue 10.00 Rovernue 31.91 Rovernue 32.08 Rovernue 32.08 Rovernue 379.68 Rovernue 50.00 Rovernue 114.12 Rovernue 114.12 Rovernue 114.12 Rovernue	COMBERY (UK), LTD IDEAL WINDOW SOLUTIONS LIMITED IDEAL WINDOW SOLUTIONS LIMITED	05193429 05193429 05193429 05193429 05193429 3823785
Festive Brough Court II replicated and good white of authority I set. Festive Brough Court II replicated and good white of authority I set. Festive Brough Court II replicated and good white of authority I set. Festive Brough Court II replicated and good white of authority I set. Festive Brough Court II replicated and good white of authority I set. Festive Brough Court II replicated and good white of authority I set. Festive Brough Court II replicated and good white of authority I set. Festive Brough Court II replicated and good white of authority I set. Festive Brough Court II replicated and good white of authority I set. Festive Brough Court II replicated and good white of authority I set. Festive Brough Court II replicated and good white of authority I set. Festive Brough Court II replicated and good white of authority I set. Festive Brough Court II replicated and good white of authority I set. Festive Brough Court II replicated and good white of authority I set. Festive Brough Court II replicated and good white of authority I set. Festive Brough Court II replicated and good white of authority I set. Festive Brough Court II replicated and good white of authority I set. Festive Brough Court II replicated and good white of authority I set. Festive Brough Court II replicated and good white of authority I set. Festive Brough Court II replicated and good white of authority I set. Festive Brough Court II replicated and good white of authority I set. Festive Brough Court II replicated and good white of authority I set. Festive Brough Court II replicated and good white of authority I set. Festive Brough Court II replicated and good white of authority I set. Festive Brough Court II replicated and good white of authority I set. Festive Brough Court II replicated and good white of authority I set. Festive Brough Court II replicated and good white of authority I set.	HOUSING REVENUE ACCOUNT  FOLISHING REVENUE ACCOUNT  FOR ACCOU	BV06 BV06 BV06	RESPONSIVE A VOID MAINTEMAGE RESPONSIVE ON VOID MAINTEMAGE	5901 5901 5901 5901 5901 5901 5901	DEPT of PINANCE and RESOURCES DEPT O	PREMISES RELATED EXPENDITURE PREMISES RELATED	2 2 2	Works - Construction, Regine & Maintenance Building Construction Materials Building Construction Materials	30 EXTENDAL WORKS 30 GENERAL REPAIRS 30 GENERAL REPAIRS 30 EXTENDAL WORKS 30 EXTENDAL WORKS 30 GENERAL REPAIRS 10 GENERAL REPAIRS 10 GENERAL REPAIRS 10 GENERAL REPAIRS 30 REPAIRS 30 REPAIRS 30 REPAIRS 30 REPAIRS 30 REPAIRS	2018 2018 2018 2018 2018 2018 2018 2018	07/06/2013 07/06/2013 07/06/2013 07/06/2013	464510 464510 464510	71.59 Revenue 47.77 Revenue 16.71 Revenue 16.71 Revenue 10.00 Revenue 31.91 Revenue 31.91 Revenue 31.92 Revenue 13.72 Revenue 13.72 Revenue 114.12 Revenue 114.12 Revenue 1504.65 Capital 1516.69 Capital	COMBERY (US), ITD IDEAL WINDOW SOLUTIONS LIMITED IDEAL WINDOW SOL	05193429 05193429 05193429 05193429 05193429 3823785
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Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER FINANCING & INVESTMENT I &E	BV03	CEMETERIES CREM & MORTUARY INVESTMENT PROPERTIES	BV03A BVB170	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	07/06/2013	464542 150.15 Revenue 464542 65.74 Revenue	COMBERV (UK) LTD	05193429
Fesham Borough Council top://intariscis.ulata.gov.ul/sidocal-autonity/24UE Fesham Borough Council top://intariscis.ulata.gov.ul/sidocal-autonity/24UE Fesham Borough Council top://intariscis.ulata.gov.ul/sidocal-autonity/24UE Fesham Borough Council top:/intariscis.ulata.gov.ul/sidocal-autonity/24UE Fesham Borough Council top:/intariscis.ulata.gov.ul/sidocal-autonity/24UE Fesham Borough Council top:/intariscis.ulata.gov.ul/sidocal-autonity/24UE	FINANCING & INVESTMENT I&E CORPORATE & DEMOCRATIC CORE	BVB02	INVESTMENT PROPERTIES CORPORATE MANAGEMENT	BVB170 BVD74B	DEPT STREETSCENE DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Works - Construction, Regain's Maintenances	39 R & M OF BUILDINGS 39 FURNITURE & FOURT MAINT	2000	07/06/2013	464542 150.15 Revenue 464542 65.74 Revenue 464542 31.20 Revenue 464542 19.36 Revenue 464542 461.46 Revenue	COMBERV (UK) LTD COMBERV (UK) LTD COMBERV (UK) LTD	05193429 05193429 05193429
Fareham Borough Council http://istatistics.data.gov.uk/id/focal-authority/24UE	CHITIBAL AND BELATED SERVICES	BV07A BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & MOERI III DINGS	2000	07/06/2013	464542 19.36 Revenue 464542 461.46 Revenue		05193429 05193429 05193429
Fareham Borough Council http://intatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://intatistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES HIGHWAYS ROADS AND TRANSPORT	BV09 BV12	RECREATION AND SPORT PARKING SERVICES	BV09B BV12D	DEPT of COMMUNITY and STREETSCENE DEPT of REGULATORY and DEMOCRATIC SERVIC	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	07/06/2013 07/06/2013	464542 461.46 Revenue 464542 25.17 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://istatistrics.data.gov.uk/dxfocal-authority/24UE Fareham Borough Council http://istatistrics.data.gov.uk/dxfocal-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03 BV03	ENVIRONMENTAL HEALTH	BV03C BV03C	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000 2000	07/06/2013	464542 31.20 Revenue	COMSERV (UK) LTD	05193429 05193429
	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	ENVIRONMENTAL HEALTH ENVIRONMENTAL HEALTH	BV03C 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 39 R & M OF BUILDINGS	2000 2000	07/06/2013 07/06/2013	464542 38.03 Revenue 464542 59.20 Revenue	COMBERY (UK) LTD COMBERY (UK) LTD	05193429 05193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	ENVIRONMENTAL HEALTH	BV03C	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	07/06/2013	464542 60.06 Revenue	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	ENVIRONMENTAL HEALTH NON WORK GROUP HOLDING ACCOUN	BV03C RV18	DEPT STREETSCENE DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	07/06/2013 07/06/2013	464542 100.53 Revenue 464542 56.10 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Ferlands Brough Courd  Typichands and provide Manage and Manage and Market and American  Ferlands Brough Courd  Fe	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS CAPITAL PROGRAMME - OTHER SERVICES	RV	NON WORK GROUP HOLDING ACCOUN NON WORK GROUP HOLDING ACCOUN NON WORK GROUP HOLDING ACCOUN NON WORK GROUP HOLDING ACCOUN SCHEMES FUNDED FROM BALANCES	RV18	DEPT of FINANCE and RESOURCES CAPITAL - SCHEMES FUNDED FROM BALANCES	PREMISS RELATED EXPENDITURE 2	учеба — Ситанский, карай в Авелениясы Weds — Ситанский, карай в Авелениясы Weds — Ситанский, карай в Авелениясы Weds — Ситанский, Repair & Мантениясы Hydrow Equipment & Mantenia Hydrow Equipment & Mantenia Hydrow Equipment & Mantenia Hydrow Equipment & Mantenia	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS 39 R & M OF BUILDINGS 39 R & M OF BUILDINGS 23 R&M OF GROUNDS	2000 2000 2000 2000 2000 2000	07/06/2013	464542 55.10 Rovernos 464542 15.00 Rovernos 464542 23.11 Rovernos 464542 70.00 Rovernos 464543 297.50 Capital 464544 2197.50 Capital 464544 2197.50 Capital 464545 685.00 Rovernos 464546 83.77 Rovernos	COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD DILINE LIMITED	05193429 05193429 05193429 05193429 4409349 4409349 4409349 4409349
Fareham Borough Council http://istatistics.data.gov.uk/id/focal-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	07/06/2013	464542 70.06 Revenue	COMBERV (UK) LTD	05193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES CAPITAL PROGRAMME - OTHER SERVICES	CP CP	SCHEMES FUNDED FROM BALANCES SCHEMES FUNDED FROM BALANCES	CP20 CP20		PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Highway Equipment & Materials Highway Equipment & Materials	23 R&M OF GROUNDS 23 R&M OF GROUNDS	2060	07/06/2013	464543 2157.50 Capital 464544 2157.50 Capital	DILINE LIMITED	4499349
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES CAPITAL PROGRAMME - OTHER SERVICES FINANCING & INVESTMENT I &E FINANCING & INVESTMENT I &E	BVB02 BVB02	SCHEMES FUNDED FROM BALANCES INVESTMENT PROPERTIES INVESTMENT PROPERTIES	BVB170 BVB170	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Highway Equipment & Materials	23 R&M OF GROUNDS 23 R & M OF BUILDINGS 23 R & M OF BUILDINGS	2060 2000 2000	07/06/2013	464545 685.00 Revenue 464546 843.75 Revenue	DILINE LIMITED DILINE LIMITED DILINE LIMITED DILINE LIMITED	4499349
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	BVB02 RV	NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT of FINANCE and RESOURCES			19 R & M OF BUILDINGS	2000	07/06/2013		HONEYWELL CONTROL SYSTEMS LTD	
Fairman corough council http://linkinsics.co.usia.gov.us/volcoci-authority/24UE Fairham Borough Council http://linkinsics.co.usia.gov.us/volcoci-authority/24UE Fairham Borough Council http://linkinsics.doi.agov.us/volcoci-authority/24UE Fairham Borough Council http://linkinsics.doi.agov.us/volcoci-authority/24UE Fairham Borough Council http://linkinsics.doi.agov.us/volcoci-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	STREET CLEANSING STREET CLEANSING	BV03F BV03F	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Social Community Care Supplies & Services Environmental Services	32 MATERIALS (OPERATIONAL) 18 FURNITURE & EQUIPT, PURCHASES	4007 4000 4007	07/06/2013 07/06/2013	464564 850.00 Revenue 464573 655.00 Revenue	THE HELPING HAND COMPANY (LEDBURY) LTD LEAFIELD ENVIRONENTAL LIMITED	02172958 07405233
Fareham Borough Council http://istatistics.data.gov.uk/id/focal-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT STREETSCENE	SUPPLIES & SERVICES 4		38 MATERIALS (OPERATIONAL)	4007	14/06/2013	464576 278.40 Revenue	LINTON FUEL OILS LTD	01649977
Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN STREET CLEANSING STREET CLEANSING	RV18	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 MATERIALS (OPERATIONAL) 38 SERVICING	4007 3027	1406/2013 1406/2013	464576 1060.80 Revenue 464577 8.96 Revenue 464577 5.95 Revenue	LINTON FUEL CILS LTD HENDY GROUP LTD	01649977 00056988 00056988
Fashen Brough Carol  Fashen Br	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	8V03 8V03 8V03 8V03 8V03 8V03 8V03 8V03	STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Varies Management		3027	14/06/2013	464577 5.95 Revenue	HENDY GROUP LTD	00056988
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	STREET CLEANSING STREET CLEANSING STREET CLEANSING STREET CLEANSING STREET CLEANSING	BY03F BY03F BY03F BY03F BY03F BY03F BY03F	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010	1406/2013 1406/2013	464577 21.18 Revenue	HENDY GROUP LTD	00056988 00056988 00056988 00056988 00056988 00056988
Fareham Borough Council http://sitatisrics.data.gov.uk/dsfocal-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010	14/06/2013	464577 12.06 Revenue 464577 108.98 Revenue 464577 4.50 Revenue 464577 47.27 Revenue	HENDY GROUP LTD	00056988
Fareham Borough Council http://asatissics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND RECLII ATORY SER	BV03	STREET CLEANSING STREET CLEANSING	BV03F	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURES	Vehicle Management	38 BOLITINE REPAIRS VEHICLES IN ANT	3010	1406/2013	464577 4.50 Revenue	HENDY GROUP LTD	00056988
Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING STREET CLEANSING	BV03F BVID9E	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010	14/06/2013	464577 108.84 Revenue 464577 47.27 Revenue	HENDY GROUP LTD	00056988
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010	1406/2013			00056988
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	STREET CLEANSING STREET CLEANSING	BV03F BV03F	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010	1406/2013 1406/2013	464577 4.50 Revenue 464577 19.16 Revenue	HENDY GROUP LTD HENDY GROUP LTD	00056988
Fareham Borough Council http://assissics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3		38 SERVICING	3027	14/06/2013	464577 19.98 Revenue	HENDY GROUP LTD	00056988
Fareham Borough Council http://statistics.data.gov.uk/dxfocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/dxfocal-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	HCC TRANSPORTATION (REVENUE) NON WORK GROUP HOLDING ACCOUN	RV11 RV18	DEPT of REGULATORY and DEMOCRATIC SERVIC DEPT of REGULATORY and DEMOCRATIC SERVIC	E THIRD PARTY PAYMENTS 5 E EMPLOYEES RELATED EXPENDITURE 1	Highway Equipment & Materials Healthcare	23 PRIVATE CONTRACTORS 31 MEDICAL EXPENSES	5610 1907	07/06/2013 07/06/2013	464585 1125.00 Revenue 464588 1025.00 Revenue	SIGNWAY SUPPLIES CHARTERHOUSE COUNSELLING	01450039
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13		BV13D	DEPT of STRATEGIC PLANNING and ENVIRONMEN	T SUPPLIES & SERVICES 4	Local/Central Government	98 CONSULTANTS FEES	4401	07/06/2013 06/06/2013		HAMPSHIRE COUNTY COUNCIL	*******
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV RV BV06 BV06 BV06 RV RV	NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Utilities	37 GAS 37 GAS 37 GAS	2130 2130 2130	06/06/2013	464025 12646 Rovernos 464025 120579 Rovernos 464027 100577 Rovernos 464027 100577 Rovernos 464029 200548 Rovernos 464020 210558 Rovernos 464020 25211 Rovernos 46402 55211 Rovernos	CORONA ENERGY RETAIL 1 LIMITED	02798334
Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	COMMUNAL HEATING SERVICES	5025	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Utilities	37 GAS	2130	06/06/2013	464627 1905.72 Revenue	CORONA ENERGY RETAIL 1 LIMITED	02798334
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	COMMUNAL HEATING SERVICES	5025	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Utilities	37 GAS	2130	06/06/2013	464629 -2210.50 Revenue	CORONA ENERGY RETAIL 1 LIMITED	02798334
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. NON WORK GROUP HOLDING ACCOUN	RV14 RV18	DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Utilities Catering	37 GAS 37 GAS 37 GAS 37 GAS 11 VENDING MC PROVISIONS 11 VENDING MC PROVISIONS	2130 4105	06062013 06062013 06062013 06062013 06062013	464632 1265.98 Revenue 464642 582.11 Revenue	CORONA ENERGY RETAIL 1 LIMITED MARS DRINKS UK LIMITED	02798334 06649987
Festive Brough Courd  Typichanistic and payable for a festive and paya	PLANNING SERVICES OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT OTHER REVENUE ACCOUNT OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN NON WORK GROUP HOLDING ACCOUN COMMUNAL HEATING SERVICES COMMUNAL HEATING SERVICES COMMUNAL HEATING SERVICES CONTRACT SERVICES D.S.O. NON WORK GROUP HOLDING ACCOUN NON WORK GROUP HOLDING ACCOUN NON WORK GROUP HOLDING ACCOUN NON WORK GROUP HOLDING ACCOUN CONTRACT AND ACCOUNT CONTRACT AND ACCOUNT CONTRACT	RV18	DEPT of ISTINATEGIC PLANNING and ENVIRONMEN DEPT of ISTINANCE and RESOURCES DEPT of ISTINANCE and RESOURCES DEPT of COMMAINTY and STREETSCENE DEPT of ISTINANCE and RESOURCES DEPT of ISTINANCE and RESOURCES DEPT of ISTINANCE and RESOURCES	I SUPPLES & SERVICES  PREMISSION SELLATED EXPENDITURE 2  SUPPLES & SERVICES  SUPPLES & SERVICES  4  SUPPLES & SERVICES  4	Local Current Government Unities Unities Unities Unities Unities Unities Unities Unities Current Unities Constitution Constitution Constitution Constitution	11 VENDING MC PROVISIONS	2130 2130 2130 4105 4405 4401 1050	06/06/2013	464642 58.95 Revenue	HAMMSHINE COUNTY COUNCIL. CORONA RENGY HETAIL 1 LIMITED CORONA ENERGY HETAIL 1 LIMITED MARS DIRNAS UL MINTED MARS DIRNAS UL MINTED MARS DIRNAS UL MINTED	02798334 02798334 02798334 02798334 02798334 02798334 00449987 00449987 07912899 07908887
Fareham Borough Council http://statistics.data.gov.uk/id/tocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/tocal-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV09 BV03 BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1	Consultancy Human Resources	15 CONSULTANTS FEES 26 AGENCY WORKERS	1050	07/06/2013	464657 850.00 Revenue 464660 3373.78 Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1	Human Resources Human Resources	26 AGENCY WORKERS	1050	07/06/2013	464660 2371.43 Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER GENERAL FUND HOUSING	BV03 BV05	WASTE COLLECTION HOMELESSNESS HOMELESSNESS	BV03G BV05F	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1 SUPPLIES & SERVICES 4	Unclassified	26 AGENCY WORKERS OTHER EXPENDITURE	4940	07/06/2013 06/06/2013	464660 1316.70 Revenue 464666 2432.35 Revenue	BUZZ PEOPLE RECRUITMENT LTD BLAKE LAPTHORN	07900007
Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authority/24UE	GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Unclassified Wester Communica Reserve Maintenance	OTHER EXPENDITURE	4940	06/06/2013	464667 2363.84 Revenue	BLAKE LAPTHORN	P2479979
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Environmental Services	18 R & M OF BUILDINGS	2000	21.06/2013 07/06/2013	464675 42500.00 Capital 464676 287.38 Revenue 464676 88.67 Revenue	CLEARWATER TECHNOLOGY LTD	03659610
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES ENVIRONMENT AND RECULATORY SER	BV09 BV03	RECREATION AND SPORT ENVIRONMENTAL HEALTH	BV09B BV09C	DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Environmental Services Frainmental Services	18 R & M OF BUILDINGS 18 R & M OF BUILDINGS	2000	07/06/2013	464676 88.67 Revenue 464676 128.00 Revenue	CLEARWATER TECHNOLOGY LTD	03659610
Fashen Brough Carol  Fashen Br	GENERAL PURD HOUSING SERVIC CAPITAL PROGRAMME - HOUSING SERVIC CULTURAL AND RELATED SERVICES ENVIRONMENT AND REGULATORY SER HOUSING REVENUE ACCOUNT OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	BV06	HOMELESSNESS ENBELING ROLE - HOUSING ASSOC. RECREATION AND SPORT RECREATION AND SPORT ENVIRONMENTAL HEALTH RESPONSIVE & VOID MAINTENANCE CONTRACT SERVICES 0.5.0. NOW WORK GROUP HOLDING ACCOUN NOW WORK GROUP HOLDING ACCOUN WARNEN SPRINGE	5901	DEPT of COMMUNITY and STREETSCENE CAPITAL - REALISING ROLE - HOUSING ASSOC. DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES DEPT OF FINA	SUPPLES & SERVICES  PREMISE SHEATED EXPENDITURE 2  PREMISE SHEATED EXPENDITURE 2  PREMISES RELATED EXPENDITURE 2	Unclassified Vivina - Contraction, Repair & Maintenance Vivina - Contraction, Repair & Maintenance Vivina - Contraction of Con	OTHER EXPENDITURE 30 GRANTS AND SUBSCRIPTIONS 18 R & M OF BUILDINGS 18 R & M OF FIXED PLANT 18 R & M OF FIXED PLANT 18 R & M OF FIXED PLANT	1050 4940 4940 4700 2000 2000 2018 2018 2018 2020 2040 2040	07/06/2013 07/06/2013 07/06/2013	464676 128.00 Roverse 464676 441.00 Roverse 464676 192.65 Roverse 464676 774.54 Roverse 464676 38.17 Roverse	BLAKE LAPITIONN FIRST WESSEX CLEARWATER TECHNOLOGY LTD	B2476676 G0569610 G0569610 G0569610 G0569610 G0569610 G0569610 G0569610 G0569610 G0569610 G0569610 G0569610 G0569610 G056966
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	RV14 RV18	DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2  PREMISES RELATED EXPENDITURE 2	Environmental Services Environmental Services	18 R & M OF BUILDINGS 18 R & M OF FIXED PLANT	2000	07/06/2013	464676 192.65 Revenue 464676 774.84 Revenue	CLEARWATER TECHNOLOGY LTD	03659610
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS HOURING REVENUE ACCOUNT	RV	NON WORK GROUP HOLDING ACCOUNT WARDEN SERVICE	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 SUPPLIES A SERVICES 4	Environmental Services	18 R & M OF FIXED PLANT 27 TELEPHONES (WARDENS & COMMI.)	2040	07/06/2013	464676 38.17 Revenue	CLEARWATER TECHNOLOGY LTD	03659610
Fareham Borough Council http://statistics.data.gov.uk/id/focal-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	RV18		SUPPLIES & SERVICES 4		27 SOFTWARE LICENCES	4511 4530	07/06/2013	464679 1183.40 Revenue 464679 506.14 Revenue	NEWNET PLC NEWNET PLC	03128506
Fareham Borough Council http://statistics.data.gov.uk/dxfocal-authority/24UE Fareham Romanh Council http://statistics.data.gov.uk/dxfocal.authority/24UE	OTHER REVENUE ACCOUNTS ENVIRONMENT AND REGULATORY SER	RV	NON WORK GROUP HOLDING ACCOUNT CEMETERIES CREM & MORTUARY	RV18 RVII3A	DEPT of FINANCE and RESOURCES DEPT STREETSCENE	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Mail Services Building Construction Materials	30 FURNITURE & EQUIPT, MAINT. 10 R & M OF BUILDINGS	4030	07/06/2013 07/06/2013	464680 3639.04 Revenue 464681 25.44 Revenue	PITNEY BOWES LTD TSG BUILDING SERVICES	
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV03 BV09 BV09	RECREATION AND SPORT	BV03A BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF BUILDINGS	2000	07/06/2013	464681 25.44 Revenue 464681 94.74 Revenue	TSG BUILDING SERVICES	03908728 03908728
Fareham Borough Council http://latefastics.data.gov.uk/dxfocal-authority/24UE Fareham Borough Council http://latefastics.data.gov.uk/dxfocal-authority/24UE	CULTURAL AND RELATED SERVICES HOUSING REVENUE ACCOUNT	BV09 BV06	RECREATION AND SPORT CYCLICAL REPAIRS/MAINTENANCE	BV09B 5903	DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 R & M OF BUILDINGS 10 GAS SERVICING & ASSOC REPAIRS	2000	07/06/2013 07/06/2013	464681 94.74 Revenue 464681 24725.29 Revenue	TSG BUILDING SERVICES TSG BUILDING SERVICES	03908728
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	BV06 RV RV	CYCLICAL REPAIRS/MAINTENANCE CONTRACT SERVICES D.S.O. NON WORK GROUP HOLDING ACCOUN	RV14	DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF BUILDINGS 10 R & M OF FIXED PLANT	2029 2000	07/06/2013 07/06/2013	464681 24725.29 Revenue 464681 92.11 Revenue 464681 70.18 Revenue	TSG BUILDING SERVICES TSG BUILDING SERVICES	03908728 03908728 03908728
Fareham Borough Council http://istatistics.data.gov.uk/id/focal-authority/24UE	OTHER REVENUE ACCOUNTS	RV			DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Building Construction Metariats	10 R & M OF FIXED PLANT	2040	07/06/2013	464681 91.23 Revenue	TSG BUILDING SERVICES	03908728
Fareham Borough Council http://atatisrics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	NON WORK GROUP HOLDING ACCOUNT RECREATION AND SPORT RECREATION AND SPORT RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2		10 R & M OF FIXED PLANT 37 SEWERADE & ENV. CHARGES (SWS) 39 FURNITURE & EQUIPT. MAINT. 39 FURNITURE & EQUIPT. MAINT. 39 FURNITURE & EQUIPT. MAINT.	2410	07/06/2013	464681 91.23 Revenue 464682 1053.22 Revenue 464685 46.95 Revenue 464685 552.00 Revenue 464685 120.00 Revenue	TSG BUILDING SERVICES SOUTHERN WATER SERVICES PLC EARTH ANCHORS LTD EARTH ANCHORS LTD EARTH ANCHORS LTD	02366670
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance	39 FURNITURE & EQUIPT, MAINT.	4030	07/06/2013	464685 552.00 Revenue	EARTH ANCHORS LTD	00842961
Fahren Brough Court   Nephinosis and gover a voltocia design (24 Fahren Brough Court   Nephinosis and governorm)   Nephinosis and provide a design (24 Fahren Brough Court   Nephinosis and governorm)   Nephinosis and governorm   Nephinosi	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OUTHER AND RELATED SERVICES OUTHERAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	RV BV09 BV09 BV09 BV09 BV03 BV03 BV03	RECREATION AND SPORT WASTE COLLECTION	BY09B BY09B BY09B BY09B BY09G BY09G BY09G		PREMISS RELATED EXPERITURE 2 PREMISS RELATED EXPERITURE 2 SUPPLESS A SERVICES SUPPLES A SERVICES 4 SUPPLES A SERVICES 4 SUPPLES A SERVICES 4 TRANSPORT RELATED EXPERITURES TRANSPORT RELATED EXPERITURES TRANSPORT RELATED EXPERITURES TRANSPORT RELATED EXPERITURES	Works - Construction, Repair & Maintenance Vehicle Management		4030 3010	07/06/2013	464681 9.1.23 Poverzasi 464682 105.3.22 Poverzasi 464685 40.50 Roverzasi 464685 552.00 Roverzasi 464685 92.00 Roverzasi 464687 200.20 Roverzasi 464697 197.70 Roverzasi 464697 79.65 Roverzasi	EARTH ANCHORS LTD DENNIS FACILE LIMITED	03108728 02368270 00842981 00842981 00942981 03794455 03794455 03794455 03794455
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION WASTE COLLECTION WASTE COLLECTION	BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	1406/2013	464697 209.29 Revenue 464697 197.70 Revenue 464697 79.65 Revenue	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	03794455
Fineham Borough Council http://litatalsisics.data.gov.ub/sl.focial-authority/24UE Fineham Borough Council http://litatalsisics.data.gov.ub/sl.focial-authority/24UE Fineham Borough Council http://litatalsisics.data.gov.ub/sl.focial-authority/24UE		BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE		Vahicle Management Vehicle Management Information Communication Technology	38 ROUTINE REPAIRS VEHICLES/PLANT	3010	1406/2013	464697 79.65 Revenue 464697 18.60 Revenue	DENNIS EAGLE LIMITED	03794455
Falsen brough Casal - He Tribuscia daligo para Michael and Anni y G. M. Falsen brough Casal - He Tribuscia daligo ya Michael and Anni y G. M. Falsen brough Casal - He Tribuscia daligo ya Michael and Anni y G. M. Falsen brough Casal - He Tribuscia daligo ya Michael and Anni y G. M. Falsen brough Casal - He Tribuscia daligo ya Michael and Anni y G. M. Falsen brough Casal - He Tribuscia daligo ya Michael and Anni y G. M. Falsen brough Casal - He Tribuscia daligo ya Michael and Anni y G. M. Falsen brough Casal - He Tribuscia daligo ya Michael and Anni y G. M. Falsen brough Casal - He Tribuscia daligo ya Michael and Anni y G. M. Falsen brough Casal - He Tribuscia daligo ya Michael and Anni y G. M. Falsen brough Casal - He Tribuscia daligo ya Michael and Anni y G. M. Falsen brough Casal - He Tribuscia daligo ya Michael and Anni y G. M. Falsen brough Casal - He Tribuscia daligo ya Michael and Anni y G. M. Falsen brough Casal - He Tribuscia daligo ya Michael and Anni y G. M. Falsen brough Casal - He Tribuscia daligo ya Michael and Anni y G. M. Falsen brough Casal - He Tribuscia daligo ya Michael and Anni y G. M. Falsen brough Casal - He Tribuscia daligo ya Michael and Anni y G. M. Falsen brough Casal - He Tribuscia daligo ya Michael and Anni y G. M. Falsen brough Casal - He Tribuscia daligo ya Michael and Anni y G. M. Falsen brough Casal - He Tribuscia daligo ya Michael and Anni y G. M. Falsen brough Casal - He Tribuscia daligo ya Michael and Anni y G. M. Falsen brough Casal - He Tribuscia daligo ya Michael and Anni y G. M. Falsen brough Casal - He Tribuscia daligo ya Michael and Anni y G. M. Falsen brough Casal - He Tribuscia daligo ya Michael and Anni y G. M. Falsen brough Casal - He Tribuscia daligo ya Michael and Anni y G. M. Falsen brough Casal - He Tribuscia daligo ya Michael and Anni y G. M. Falsen brough Casal - He Tribuscia daligo ya Michael and Anni y G. M. Falsen brough Casal - He Tribuscia daligo ya Michael and Anni y G. M. Falsen brough Casal - He Tribuscia daligo ya Michael daligo ya Michael and Anni y G.	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	BV03 RV RV	WASTE COLLECTION NON WORK GROUP HOLDING ACCOUN CONTRACT SERVICES D.S.O.	RV18 RV14	DEPT STREETSCENE DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Art & Leisum Services	27 FURNITURE & EQUIPT. MAINT. 29 PROMOTER	4030 4216	07/06/2013 07/06/2013	464697 18.60 Revenue 464702 2910.59 Revenue 464707 6032.19 Revenue	CRISTIE DATA LTD A. I. R. LTD	03457111 06327489
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Art & Leisure Services	29 PROMOTER 29 PROMOTER		07/06/2013	464707 6032.19 Hovenue 464709 3625.09 Revenue	MORNINGSIDE MANAGEMENT LTD	06327489 05748350
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	RV BV12	CONTRACT SERVICES D.S.O. PARKING SERVICES CONTRACT SERVICES D.S.O.	RV14 BV12D RV14 RV14 RV18	DEPT of COMMUNITY and STREETSCENE DEPT of REGULATORY and DEMOCRATIC SERVIC DEPT of FINANCE and RESOURCES		Information Communication Technology Consultancy	29 PROMOTER 27 MOBILE TELEPHONES	4916 4514 4530 4530 4310 4100 4100 4100	07/06/2013 07/06/2013	464709 3625.09 Revenue 464716 656.61 Revenue 464721 895.00 Revenue	MORNINGSIDE MANAGEMENT LTD VODAFONE LIMITED GENISYS	05748350 01471587 03163917 03163917
Fareham Borough Council http://istatistics.data.gov.uk/id/focal-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O. NOWWORK GROUP HILDING ACCOUNT WARDEN SERVICE	RV14	DEPT of PINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT STREETSCENE DEPT of COMMAINITY and STREETSCENE	SUPPLES A SERVICES  4	Consultancy	15 SOFTWARE LICENCES 15 SOFTWARE LICENCES 16 SOFTWARE LICENCES 17 FOOD 18 FOOD 19 FOOD 11 FOOD	4530	07/06/2013	464721 10:00 Revenue	GENSYS	03163917
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS HOUSING REVENUE ACCOUNT	RV RVns	NON WORK GROUP HOLDING ACCOUNT WARDEN SERVICE	RV18 5031	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Facilities & Management Services Catering	19 EXTERNAL PRINTING 11 FOOD	4310	07/06/2013	464721 05.00 Romenza 464725 670.18 Romenza 464731 20.18 Romenza 464731 20.18 Romenza 464731 30.67 Romenza 464731 30.67 Romenza 464731 30.67 Romenza	GENSYS ARTYZAN PRESS APETITO LTD APETITO LTD APETITO LTD APETITO LTD APETITO LTD	00233851
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	WARDEN SERVICE	5031 5031 5031 5031 5031 5031	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Calanting	11 F000	4100	1406/2013	464731 26.11 Revenue	APETITO LTD	00233851
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	WARDEN SERVICE WARDEN SERVICE	5031	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Catering	11 FOOD	4100 4100	1406/2013	464731 24.89 Revenue 464731 13.04 Revenue	APETITO LTD APETITO LTD	00233851 00233851 00233851 00233851 00233851
Fareham Borough Council http://interiorics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06 BV06	WARDEN SERVICE	5031	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Catering	11 F000 11 F000	4100 4100	14/06/2013	464731 30.67 Revenue 464731 28.55 Revenue	APETITO LTD APETITO LTD	00233851
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE		BV06		5031			Catering	11 F00D	4100	1406/2013		APETITO LTD	00233851
Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	WARDEN SERVICE WARDEN SERVICE	5031 5031	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Catering	11 F000 11 F000	4100	1406/2013	464731 10.08 Revenue 464731 9.60 Revenue	APETITO LTD APETITO LTD	00233851 00233851
Fareham Borough Council http://latefarics.deta.gov.uk/sl.focal-authority/24UE Fareham Borough Council http://latefarics.deta.gov.uk/sl.focal-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	WARDEN SERVICE	5031	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Catering	11 F000 11 F000	4100 4100	14/06/2013	464731 7.67 Revenue 464731 7.67 Revenue	APETITO LTD	00233851 00233851
Fareham Borough Council http://sitatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://sitatistics.data.gov.uk/id/local-authority/24UE		BV06 BV06 BV06	WARDEN SERVICE WARDEN SERVICE	5031 5031 5031	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE		Catering		4100 4100	1406/2013 1406/2013		APETITO LTD APETITO LTD	00233851 00233851
Fareham Borough Council http://sitatisrics.data.gov.uk/dsfocal-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	WARDEN SERVICE	5031	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Catering	11 FOOD		14/06/2013	464731 46.10 Revenue 464731 37.03 Revenue 464731 26.11 Revenue	APETITO LTD APETITO LTD	00233851 00233851
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	WARDEN SERVICE WARDEN SERVICE	5031	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Catering	11 FOOD 11 FOOD	4100	1406/2013	464731 37.03 Revenue 464731 26.11 Revenue	APETITO LTD  APETITO LTD	00233851
Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	WARDEN SERVICE	5031	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Catering	11 F000	4100	1406/2013	464731 46.10 Revenue 464731 37.03 Revenue 464731 25.11 Revenue 464731 25.82 Revenue 464731 26.88 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 & SERVICES 4	Catering	11 F000	4100	1406/2013	464731 26.71 Revenue	APETITO LTD	00233851
Fahren Brough Carol - Hey Trimines can grow and force de admy (FeE   Fahren Brough Carol - Hey Trimines can grow a before a demy (FeE   Fahren Brough Carol - Hey Trimines can grow a before a demy (FeE   Fahren Brough Carol - Hey Trimines can grow and force a demy (FeE   Fahren Brough Carol - Hey Trimines can grow a before a demy (FeE   Fahren Brough Carol - Hey Trimines can grow a before a demy (FeE   Fahren Brough Carol - Hey Trimines can grow a before a demy (FeE   Fahren Brough Carol - Hey Trimines can grow a before a demy (FeE   Fahren Brough Carol - Hey Trimines can grow a before a demy (FeE   Fahren Brough Carol - Hey Trimines can grow a before a demy (FeE   Fahren Brough Carol - Hey Trimines can grow a before a demy (FeE   Fahren Brough Carol - Hey Trimines can grow a before a demy (FeE   Fahren Brough Carol - Hey Trimines can grow a before a demy (FeE   Fahren Brough Carol - Hey Trimines can grow a before a demy (FeE   Fahren Brough Carol - Hey Trimines can grow a before a demy (FeE   Fahren Brough Carol - Hey Trimines can grow a before a demy (FeE   Fahren Brough Carol - Hey Trimines can grow a before a demy (FeE   Fahren Brough Carol - Hey Trimines can grow a before a demy (FeE   Hey Trimines can grow a before a demy (FeE   Hey Trimines can grow a before a demy (FeE   Hey Trimines can grow a before a demy (FeE   Hey Trimines can grow a before a demy (FeE   Hey Trimines can grow a before a demy (FeE   Hey Trimines can grow a before a demy (FeE   Hey Trimines can grow a before a demy (FeE   Hey Trimines can grow a before a demy (FeE   Hey Trimines can grow a before a demy (FeE   Hey Trimines can grow a before a demy (FeE   Hey Trimines can grow a before a demy (FeE   Hey Trimines can grow a before a demy (FeE   Hey Trimines can grow a before a demy (FeE   Hey Trimines can grow a before a demy (FeE   Hey Trimines can grow a before a demy (FeE   Hey Trimines can grow a before a demy (FeE   Hey Trimines can grow a before a demy (FeE   Hey Trimines can grow a before a demy (FeE   Hey Trimines can grow a bef	HOUSING REVENUE ACCOUNT	8106 8106 8106 8106 8106 8106 8106 8106	WANDEN SERVICE	5031 5031 5031 5031 5031 5031 5031 5031	DEPT of COMMANITY and STREETSCENE	SUPPLES & SERVICES 4 SUPPLES & SERVICES 4 SUPPLES & SERVICES 5 SUPPLES & SERVICES 4 SUPPLES & SERVICES 5 SUPPLES & SERVICES 4 SUPPLES & SERVICES 5 SUPPLES & SERVICES 4 SUPPLES & SERVICES 5 SUPPLES & SERVICES 5 SUPPLES & SERVICES 6 SUPPLES &	Caming	11 FOOD 11 FOOD 11 FOOD 11 FOOD 11 FOOD 11 FOOD 11 FOOD 11 FOOD	4100 4100 4100 4100 4100 4100 4100 4100	14/06/2013 14/06/2013	64731 26.11 roversus 464731 26.82 Roversus 464731 26.83 Roversus 464731 25.34 Roversus 464731 7.67 Roversus 464731 7.67 Roversus 464731 7.67 Roversus 464731 7.67 Roversus 464731 7.67 Roversus 464731 7.67 Roversus	APETITOLTD  APETITOLTD  APETITOLTD  APETITOLTD	00233851 00233851 00233851 00233851 00233851
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE		BV06	WARDEN SERVICE	5031	DEPT of COMMUNITY and STREETSCENE		Catering		4100	14/06/2013	464731 7.67 Revenue	APETITO LTD	00233851 00233851 00233851
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	WARDEN SERVICE WARDEN SERVICE	5031	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Catering	11 F000 11 F000	4100 4100	14/06/2013 14/06/2013	464731 7.67 Revenue 464731 26.08 Revenue	APETITO LTD APETITO LTD	00233851
Fareham Borough Council http://latefastics.data.gov.uk/ddfocal-authority/24UE Fareham Borough Council http://latefastics.data.gov.uk/ddfocal-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	WARDEN SERVICE WARDEN SERVICE	5031 5031	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Catering Catering	11 F000 11 F000	4100 4100	1406/2013 1406/2013	464731 15.04 Revenue 464731 17.06 Revenue	APETITO LTD APETITO LTD	00233851 00233851
Fareham Borough Council http://atatistics.data.gov.uk/d/local-authority/24UE		BV07A BV03		BV07AA	DEPT of REQUILATORY and DEMOCRATIC SERVICE	SUPPLIES & SERVICES 4	Information Communication Technology	27 SOFTWARE LICENCES	4530	07/06/2013	464732 7000.00 Revenue	MODERN MINDSET LTD	0223851 02208130 01389430
Fareham Borough Council http://interiorics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://interiorics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER OTHER REVENUE ACCOUNTS	BV03 RV	WASTE COLLECTION NON WORK GROUP HOLDING ACCOUN	BV03G RV18	DEPT STREETSCENE DEPT of REGULATORY and DEMOCRATIC SERVIC DEPT of STRATEGIC PLANNING and ENVIRONMEN	SUPPLIES & SERVICES 4 E EMPLOYEES RELATED EXPENDITURE 1	Healthcare Healthcare	31 FURNITURE & EQUIPT. PURCHASES 31 MEDICAL EXPENSES	4000 1907	07/06/2013 07/06/2013	464733 1497.60 Revenue 464737 934.16 Revenue 464745 3232.00 Revenue	DANIELS HEALTHCARE LTD THE HIGHLANDS PRACTICE	01389430
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	RV18 BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMEN	T SUPPLIES & SERVICES 4		15 CONSULTANTS FEES	4401	07/06/2013	464745 3232.00 Revenue	redacted personal data	
Falsen brough Carol  Falsen br	COMPONATE SEMICONATIC COME ENVIRONMENT AND REGULATORY SER OTHER REVENUE ACCOUNTS PLANNING SERVICES ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER CORPORATE A DEMOCRATIC CORE OTHER REVENUE ACCOUNTS ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03 BV07A	DEMOCRATIC NEP'S MANAGEMENT WASTE COLLECTION NOWWORK GROUP HOLDING ACCOUNT DEVELOPMENT CONTROL STREET CLEANSING STREET CLEANSING CORPORATE MANAGEMENT CONTRACT SERVICES D.S.O. WASTE COLLECTION	BV03F BV03F BV07AB RV14 BV03G BV03B BV03F BV03F	DEPT STREETSCENE DEPT STREETSCENE DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE	SUPPLES & SERVICES	United Managament Vahick Managament Vahick Managament Financial Services Horiocalusal Environmental Services	31 FUNNTURE & COUPT, FUNCHASES 31 MEDICAL EXPENSES 35 CONSULTANTS FEES 36 BRUSHES / ATTACHMENTS 36 BRUSHES / ATTACHMENTS 36 BRUSHES / ATTACHMENTS 26 EXTERNAL ALDIT FEES 24 MATERIALS (OPERATIONAL) 18 FUNNTURE & COUPT, PUNCHASES 14 R & M OF BUILDINGS 14 BROYSET-STREET COURSES 14 R & M OF BUILDINGS	4000 1907 4401 3031 3031 4419 4007	07/06/2013 07/06/2013	464756 200.00 Revenue 464756 810.00 Revenue 464756 803.60 Revenue 464760 636.65 Revenue 464760 95.06 Revenue 464765 31.56 Revenue 464765 31.56 Revenue	reducted personal data SWEEPER HIRE SWEEPER HIRE ERNET & YOUNG LLP BOURNE AMENITY LTD ENVIRONMENTAL SOLUTIONS EUROPE (ESE)	
Fareham Borough Council http://atatistics.data.gov.uk/dxfocal-authority/24UE	CORPORATE & DEMOCRATIC CORE	BV07A RV	CORPORATE MANAGEMENT	BV07AB RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Financial Services Hydrodhaul	20 EXTERNAL AUDIT FEES 24 MATERIALS (OPERATIONAL)	4419 4007	14062013	464758 20326.70 Revenue	ERNST & YOUNG LLP BOURNE AMENITY LTD	OC300001 3453821
Fareham Borough Council http://statistics.data.gov.uk/id/focal-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Environmental Services	18 FURNITURE & EQUIPT, PURCHASES	4000	07/06/2013	464762 5373.96 Revenue	ENVIRONMENTAL SOLUTIONS EUROPE (ESE)	3453821 02327763 00133804
Paretiam Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE Faretiam Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	ENGIDONMENT AND RECHI ATORY SER	BV03 BV03	RECREATION AND SPORT STREET CLEANSING STREET CLEANSING	BV09B BV03F		PREMSES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Clothing	14 R & M OF BUILDINGS 14 PROTECTIVE CLOTHING & UNIFORMS 14 PROTECTIVE CLOTHING & UNIFORMS	2000 4200	21,06/2013 21,06/2013	464765 95.06 Revenue 464765 31.56 Revenue 464765 43.18 Revenue	ARCO LIMITED ARCO LIMITED	00133804 00133804 00133804
Fareham Borough Council http://tatalisiscs.data.gov.uk/id.focal-authority/24UE Fareham Borough Council http://tatalisiscs.data.gov.uk/id.focal-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	STREET CLEANSING WASTE COLLECTION	BV03F BV03G	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Clothing	14 PROTECTIVE CLOTHING & UNIFORMS 14 PROTECTIVE CLOTHING & UNIFORMS	4200 4200 4200	21.062013 21.062013	464765 43.18 Revenue 464765 31.56 Revenue	ARCO LIMITED ARCO LIMITED	00133804 00133804
Fireham Borough Council http://latelistics.deta.gov.ub/dxfocid-authority/24UE Fireham Borough Council http://latelistics.deta.gov.ub/dxfocid-authority/24UE Fireham Borough Council http://latelistics.deta.gov.ub/dxfocid-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03 BV03 BV03		BV03G BV03G BV03G	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Ciothing Ciothing Ciothing	14 PROTECTIVE CLOTHING & UNIFORMS	4200 4200 4200	21/06/2013	464765 31.56 Revenue 464765 75.60 Revenue	ARCO LIMITED	00133804 00133804 00133804
Fareham Borough Council http://statistics.data.gov.uk/ddocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/ddocal-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Clothing Clothing	14 PROTECTIVE CLOTHING & UNIFORMS 14 PROTECTIVE CLOTHING & UNIFORMS	4200 4200	21.06/2013 21.06/2013	464765 9.34 Revenue 464765 23.14 Revenue	ARCO LIMITED ARCO LIMITED	00133804 00133804
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03			DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		14 PROTECTIVE CLOTHING & UNIFORMS 14 PROTECTIVE CLOTHING & UNIFORMS 14 PROTECTIVE CLOTHING & UNIFORMS	4200 4200 4200	21/06/2013	464765 23.14 Revenue 464765 31.56 Revenue 464765 82.80 Revenue	ARCO LIMITED	00133804
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER HOUSING REVENUE ACCOUNT	BV03 BV06	WASTE COLLECTION REPAIRS ADMINISTRATION	8V03G 8V03G 5907 5907 5907 5907 5907 5907 5907 5907	DEPT STREETSCENE DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Conting Contin	14 PROTECTIVE CLOTHING & UNIFORMS 14 MATERIALS (OPERATIONAL)	4200 4007	21,06/2013 21,06/2013	464765 82.80 Revenue 464765 3.70 Revenue	ARCO LIMITED ARCO LIMITED	00133804
Fahlen Brough Court - Implications date you whitelook adminy SELE Fahlen Brough Court - Implications date you whitelook adminy SELE Fahlen Brough Court - Implications date you while to a demy SELE Fahlen Brough Court - Implications date you while to a demy SELE Fahlen Brough Court - Implications date you while to a demy SELE Fahlen Brough Court - Implications date you while to a demy SELE Fahlen Brough Court - Implications date you while to a demy SELE Fahlen Brough Court - Implications date you while to a demy SELE Fahlen Brough Court - Implications date you while to a demy SELE Fahlen Brough Court - Implications date you while to a demy SELE Fahlen Brough Court - Implications date you while to a demy SELE Fahlen Brough Court - Implications date you while to a demy SELE Fahlen Brough Court - Implications date you while to a demy SELE Fahlen Brough Court - Implication date you while to a demy SELE Fahlen Brough Court - Implication date you while to a demy SELE Fahlen Brough Court - Implication date you while to a demy SELE Fahlen Brough Court - Implication date you while to a demy SELE Fahlen Brough Court - Implication date you while to a demy SELE Fahlen Brough Court - Implication date you while to a demy SELE Fahlen Brough Court - Implication date you while to a demy SELE Fahlen Brough Court - Implication date you while to a demy SELE Fahlen Brough Court - Implication date you while to a demy SELE Fahlen Brough Court - Implication date you while to a demy SELE Fahlen Brough Court - Implication date you while to a demy SELE Fahlen Brough Court - Implication date you while to a demy SELE Fahlen Brough Court - Implication date you while to a demy SELE Fahlen Brough Court - Implication date you while to a demy SELE Fahlen Brough Court - Implication date you while to a demy SELE Fahlen Brough Court - Implication date you while to a demy SELE Fahlen Brough Court - Implication date you while the a demy SELE Fahlen Brough Court - Implication date you while the a demy SELE Fahlen Brough	HOUSING REVENUE ACCOUNT	8106 8106 8106 8106 8106 8106 8106 8106	REPAIRS ADMINISTRATION REPAIRS ADMINISTRATION REPAIRS ADMINISTRATION REPAIRS ADMINISTRATION REPAIRS ADMINISTRATION	5907	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	Clothing	14 MATERIALS (OPERATIONAL)	4007	21.06/2013	64705 3270 Roversus 64705 721 Roversus 64705 721 Roversus 64705 2057 Roversus 64705 3258 Roversus 64705 3358 Roversus 64705 3358 Roversus 64705 535 Roversus 64705 1358 Roversus 64705 1358 Roversus 64705 1358 Roversus	ARCO LIMITED ARCO LIMITED ARCO LIMITED ARCO LIMITED ARCO LIMITED ARCO LIMITED	00133804 00133804
Fareham Borough Council http://inteferior.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://inteferior.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	REPAIRS ADMINISTRATION REPAIRS ADMINISTRATION	5907 5907	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Clothing	14 MATERIALS (OPERATIONAL) 14 MATERIALS (OPERATIONAL)	4007	21,06/2013 21,06/2013	464765 26.87 Revenue 464765 2.91 Revenue	ARCO LIMITED ARCO LIMITED	00133804 00133804 00133804 00133804 00133804 00133804 00133804
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	REPAIRS ADMINISTRATION	5907	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Clothing	14 MATERIALS (OPERATIONAL)	4007	21/06/2013	464765 38.84 Revenue	ARCO LIMITED	00133804
Fareham Borough Council http://interiorics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://interiorics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	REPAIRS ADMINISTRATION REPAIRS ADMINISTRATION REPAIRS ADMINISTRATION	5907 5907	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Clothing	14 MATERIALS (OPERATIONAL) 14 MATERIALS (OPERATIONAL) 14 MATERIALS (OPERATIONAL) 14 MATERIALS (OPERATIONAL)	4007	21,06/2013 21,06/2013	464765 3.33 Revenue 464765 12.88 Revenue	ARCO LIMITED ARCO LIMITED ARCO LIMITED	00133804 00133804
Fareham Borough Council http://assissics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	REPAIRS ADMINISTRATION REPAIRS ADMINISTRATION	5907	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Clothing	14 MATERIALS (OPERATIONAL) 14 MATERIALS (OPERATIONAL)	4007	21.06/2013 21.06/2013	464765 5.53 Revenue 464765 1.88 Revenue	ARCO LIMITED ARCO LIMITED	00133804
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	REPAIRS ADMINISTRATION REPAIRS ADMINISTRATION CONTRACT SERVICES D.S.O.	5907 5907 RV14	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Clothing	14 MATERIALS (OPERATIONAL) 14 MATERIALS (OPERATIONAL) 14 PROTECTIVE CLOTHING & UNIFORMS	4007 4007 4200	21/06/2013	464765 1.88 Revenue 464765 26.87 Revenue 464765 31.76 Revenue	ARCO LIMITED	00133804 00133804 00133804
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	BV06 RV RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Clothing Clothing	14 PROTECTIVE CLOTHING & UNIFORMS 14 PROTECTIVE CLOTHING & UNIFORMS	4200 4200	21/06/2013 21/06/2013	464765 31.76 Revenue 464765 27.60 Revenue	ARCO LIMITED ARCO LIMITED	00133804 00133804
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT STREETSCENE BAL. SHEET - D.S.O.	SUPPLIES & SERVICES 4	Clothing Vehicle Management	14 PROTECTIVE CLOTHING & UNIFORMS 38 MATERIALS SUSPENSE ACCOUNT (VE	4200 4200 A016	21/06/2013	464765 47.52 Revenue 464825 18936.30 Belance Sheet	ARCO LIMITED  ARCO LIMITED  WESSEX PETROLEUM LTD	00133804 01024472
Fareham Borough Council http://totalsricics.deta.gov.uk/id/local-authority/24UE Fareham Borough Council http://totalsricics.deta.gov.uk/id/local-authority/24UE Fareham Borough Council http://totalsricics.deta.gov.uk/id/local-authority/24UE	BALANCE SHEET HIGHWAYS ROADS AND TRANSPORT	BS BV12	NON WORK GROUP HOLDING ACCOUN BAL. SHEET - D.S.O. TRAFFIC MANAGEMENT & RD SAFETY	BS1 BV12C		T EMPLOYEES RELATED EXPENDITURE 1			1900	07/06/2013 07/06/2013			01024472
Fareham Borough Council http://interistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F BV07B	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	Urclassified	OTHER EXPENDITURE	4940	2006/2013	465107 -1250.00 Revenue 465114 21.62 Revenue 465114 2.98 Revenue 465114 0.50 Revenue	reducted personal data	02022101
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	CLINI RAL DERVICES	DVU/	CENTRAL DERVICES TO THE PUBLIC	01/0/D 01/0/D	DEFT OF FINANCE and RESOURCES	OUR PLANTS A SERVICES 4	r mensue DEFVICES	AN OPECIAL EXPENDITURE	4054	1400/2013	TOTAL CLOSE REVENUE	PANCAT LIMITED	UZ933191
	CENTRAL SERVICES		CENTRAL SERVICES TO THE PUBLIC		DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Financial Services					ALLPAYLIMITED	02933191
Fareham Borough Council http://interiorics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://interiorics.data.gov.uk/id/level-authority/24UE	CENTRAL SERVICES CENTRAL SERVICES CENTRAL SERVICES	BV07 BV07	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	BV07B BV07B	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Financial Services Financial Services Financial Services	20 SPECIAL EXPENDITURE 20 BANK CHARGES	4292 4254	1406/2013 1406/2013 1406/2013	465114 0.50 Revenue 465114 69.28 Revenue	ALLPAY LIMITED ALLPAY LIMITED ALLPAY LIMITED	02933191 02933191 02933191
Particular Distriction Control Texp International Journal of Control Texp International Control Texp International Control Texp International Language (International Language International Language Internat	BALANCE SHEET HIGHWAYS ROADS AND TRANSPORT GENERAL FUND HOUSING CENTRAL SERVICES CENTRAL SERVICES CENTRAL SERVICES CENTRAL SERVICES CENTRAL SERVICES	BV05 BV07 BV07 BV07 BV07	TRAPHIC MANAGEMENT A RD SAFETY HOMELESSAESS CENTRAL SERVICES TO THE PUBLIC	BV07B BV07B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Urciassified Urciassified Firencial Services Firencial Services Firencial Services Firencial Services	RELOCATION EAPT-NOSES OTHER EXPENDITURE 20 SPECIAL EXPENDITURE 20 BANK CHARGES 20 SPECIAL EXPENDITURE 20 BANK CHARGES	4940 4929 4924 4924 4929 4924	1406/2013 1406/2013	465107 -1250.00 Revenue 465114 21.62 Revenue 465114 2.38 Revenue 465114 0.50 Revenue 465114 69.28 Revenue	reducted personal data ALLPAYLIMITED ALLPAYLIMITED ALLPAYLIMITED ALLPAYLIMITED ALLPAYLIMITED	02933191 02933191 02933191

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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES CENTRAL SERVICES	BV07 BV07 BV07 BV07 BV07 BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B BV07B	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4		Financial Services Financial Services Financial Services	20 SPECIAL EXPENDITURE 20 SPECIAL EXPENDITURE	4954 4929 4929 4929 4924 4929 4929 4950 4445 2061 1050	1406/2013 1406/2013 1406/2013	465114 5 465114 33 465114 33 465114 129 465114 129 465114 129 465114 100 465116 100 465118 192	56.72 Revenue 9.65 Revenue 36.40 Revenue	ALLPAYLIMITED	02933191 02933191 02933191
Fareham Borough Council http://interiorics.deta.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B BV07B	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4		Financial Services Financial Services Financial Services Financial Services Mail Services	20 SPECIAL EXPENDITURE	4999	1406/2013	465114 -32	35.40 Revenue 92.30 Revenue 32.40 Revenue 4.00 Revenue 00.00 Revenue 00.00 Revenue 97.00 Revenue 85.61 Revenue	ALLPAY LIMITED	02933191 02933191 02933191 02933191 05026914 05109123
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4		Financial Services	20 SPECIAL EXPENDITURE	4999	14/06/2013	465114 129 465114 30	32.40 Revenue	ALLPAYLIMITED	02933191
Fareham Borough Council http://ataisrics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4		Financial Services	20 SPECIAL EXPENDITURE	4999	14/06/2013	465114	4.00 Revenue	ALLPAY LIMITED  DV NETWORK SERVICES I MITTED	02933191
Fareham Borough Council http://istatisrics.data.gov.uk/id/focal-authority/24UE	CORPORATE & DEMOCRATIC CORE	BV07A		BV07AB BV09B BV05C	DEPT of COMMUNITY and STREETSCENE					4445	14/06/2013	465118 190	20.00 Revenue	STARFISH CREATIVE DESIGN LTD	05109123
Fareham Borough Council http://statistics.data.gov.uk/st/local-authority/24UE Fareham Borough Council http://statistics.gov.uk/st/local-authority/24UE	CULTURAL AND RELATED SERVICES GENERAL FUND HOUSING	BV09 BV05	RECREATION AND SPORT HOUSING ADVICE	BV09B BV09C	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 EMPLOYEES RELATED EXPENDITURE 1		Building Construction Materials Human Resources	10 R & M OF FENCING 26 AGENCY WORKERS	2061	1406/2013	465125 349 465148 6	97.00 Revenue 85.61 Revenue	J D C OUTDOOR SERVICES MCGINLEY HUMAN RESOURCES	05941402 7216155
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES OTHER REVENUE ACCOUNTS	BV13 RV	DEVELOPMENT CONTROL	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONME DEPT of FINANCE and RESOURCES	NT EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE 1		Human Resources Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050 1050	14/06/2013	465148 42 465148 62	25.87 Revenue 27.00 Revenue	MCGINLEY HUMAN RESOURCES MCGINLEY HUMAN RESOURCES	7216155 7216155
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT	PV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	EMPLOYEES RELATED EXPENDITURE 1		Human Resources Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050	1406/2013	465148 41	12.07 Revenue	MCGIN EY HUMAN RESOURCES	7216155 7216155
Fareham Borough Council http://interiorics.data.gov.uk/id/local-authority/24UE	FINANCING & INVESTMENT ISE HOUSING REVENUE ACCOUNT FINANCING & INVESTMENT ISE	BVB02 BVB02 BVB02	INVESTMENT PROPERTIES GENERAL ADMINISTRATION EXPENSE INVESTMENT PROPERTIES	BVB170	DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2		Housing Management Consultancy	25 CONSULTANTS FEES 15 SURVEYORS FEES	1050 4401 4416	28/06/2013 14/06/2013	465169 50 465170 750	00.00 Revenue 00.00 Revenue 00.00 Revenue	HUGHES ELLARD HELLIER LANGSTON LTD HARFORD SPECIALISED SERVICES LTD	03986803 5013122
Fareham Borough Council http://atatistics.data.gov.uk/id/focal-authority/24UE	FINANCING & INVESTMENT ISE	BVB02	INVESTMENT PROPERTIES	BVB170	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2		Building Construction Materials		2000	14/06/2013	465170 750 465171 110	00.00 Revenue	HARFORD SPECIALISED SERVICES LTD	02338660
Fareham Borough Council http://ataisrics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B BV109B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2		Sports & Playground Equipment & Maintenance	33 R&M OF TENNIS COURTS	2062	14/06/2013 14/06/2013	465181 163 465183 56	35.00 Revenue		06537517
Fareham Borough Council http://istatisrics.data.gov.uk/id/focal-authority/24UE	FINANCING & INVESTMENT ISE CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES PLANNING SERVICES GENERAL FUND HOUSING PLANNING SERVICES OTHER REVENUE ACCOUNTS BALANCE SHEET CAPITAL PROGRAMME - HOUSING SERVICE	BV09 BV09 BV13	RECREATION AND SPORT RECREATION AND SPORT ECONOMIC DEVELOPMENT	BV09B BV09B BV13E	DEPT of FINANCE and RESOURCES DEPT of SOMANITY and STREETSCENE DEPT STREETSCENE DEPT of STREETSCENE DEPT o	NT SUPPLIES & SERVICES 4		Building Construction Materials Specins & Physipport S. Madisterance Specins & Physipport S. Madisterance Considericy Harman Resources Harman Resources Harman Resources Consideric Consideric Consideric Works - Construction, Repair & Materiansce Works - Construction, Repair & Materiansce	10 IR & MOF BUILDINGS 33 RAMO FETENS COURTS 24 RAM OF GROUNDS 24 RAM OF GROUNDS 25 AGENCY WORKERS 26 AGENCY WORKERS 27 AGENCY WORKERS 27 AGENCY WORKERS 28 AGENCY WORKERS 28 AGENCY WORKERS 29 AGENCY WORKERS 29 AGENCY WORKERS 20 A	2082 2080 4401		465188 277	35.00 Revenue 63.00 Revenue 75.00 Revenue	S & C SLATTER L ID redated personal data COLIMMETCHELL CONSULTING MCGINLEY HIMAN RESOURCES MCGINLEY HIMAN RESOURCES WESSEX PETROLEURI IT CLOUDS ENVIRONMENTAL CONSULTANCY LTD CLOUDS ENVIRONMENTAL CONSULTANCY LTD	
Fareham Borough Council http://statistics.data.gov.uk/st/local-authority/24UE Fareham Borough Council http://statistics.gov.uk/st/local-authority/24UE	GENERAL FUND HOUSING PLANNING SERVICES	BV05 BV13	ECONOMIC DEVELOPMENT HOUSING ADVICE DEVELOPMENT CONTROL NON WORK OROUP HOLDING ACCUM BAL SHEET - D.S. D. RENOVATION OF LA DWIELINGS	BV05C BV13B	DEPT of COMMUNITY and STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONME	EMPLOYEES RELATED EXPENDITURE 1		Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050 1050	14062013 14062013 14062013 14062013 14062013	465190 68 465190 33 465190 62 465191 1889 465196 1728	75.00 Februaria \$3.5.5 Revenue 27.00 Revenue 27.00 Revenue 90.00 Salance Sheet 53.43 Capital 12.98 Capital 30.89 Capital	MCGINLEY HUMAN RESOURCES MCGINLEY HUMAN RESOURCES	7216155 7216155 7216155
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	EMPLOYEES RELATED EXPENDITURE 1		Human Resources	26 AGENCY WORKERS	1050	14/06/2013	465190 60	27.00 Revenue	MCGINLEY HUMAN RESOURCES	7216155
Fareham Borough Council http://atatistics.data.gov.uk/id/focal-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/focal-authority/24UE	BALANCE SHEET CAPITAL PROGRAMME - HOUSING SERVICE	BS CP	BAL SHEET - D.S.O. RENOVATION OF LA. DWELLINGS	BS1 CP10	BAL. SHEET - D.S.O.  CAPITAL - IMPROVEMENTS WORKMODERNIS'N	PREMISES RELATED EXPENDITURE 2	0	Vehicle Management Consultancy	38 MATERIALS SUSPENSE ACCOUNT (VE 15 R & M OF BUILDINGS	1050 A016 2000 2000 2000 2000	14/06/2013	465191 1889 465196 172*	90.40 Balance Sheet 90.00 Capital	WESSEX PETROLEUM LTD CLOUDS ENVIRONMENTAL CONSULTANCY LTD	01024472 4179455 05193429 05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE		RENOVATION OF LA. 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	14/06/2013	465200 5F	63.43 Capital	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF LA DWELLINGS RENOVATION OF LA DWELLINGS	CP10 CP10	CAPITAL - IMPROVEMENTS WORKMODERNIS'N CAPITAL - IMPROVEMENTS WORKMODERNIS'N	PREMISES RELATED EXPENDITURE 2  PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	14/06/2013	465200 91 465200 5'	12.98 Capital 30.89 Capital	COMBERV (UK) LTD COMBERV (UK) LTD	05193429 05193429
Fareham Borough Council http://interiesics.data.gov.uk/ld/local-authority/24UE Fareham Borough Council http://interiesics.data.gov.uk/ld/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF LA. DWELLINGS RENOVATION OF LA. DWELLINGS	CP10 CP10 CP10	CAPITAL - IMPROVEMENTS WORKMODERNIS'N CAPITAL - IMPROVEMENTS WORKMODERNIS'N	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000 2000 2000	1406/2013	465200 70 465200 72	07.51 Capital 28.14 Capital	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	1406/2013	465200 75	51.58 Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council http://atatistics.data.gov.uk/id.local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id.local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CAPITAL PROGRAMME - HOUSING SERVICE CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10 CP10 CP10 CP10 S902 BV05F	CAPITAL - IMPROVEMENTS WORKMODERNIS'N CAPITAL - IMPROVEMENTS WORKMODERNIS'N	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000 2000	1406/2013	465200 102 465200 37	23.84 Capital 70.35 Capital	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORKMODERNIS'N	PREMISES RELATED EXPENDITURE 2				2000	14/06/2013	465200 13	32.65 Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROCRAMME - HIUDISMS SERVICE CAPITAL PROCRAMME - HOUSING SERVICE HOUSING REVENUE ACCOUNT GENERAL FIND HOUSING GENERAL FIND HOUSING CAPITAL PROCRAMME - HOUSING SERVICE HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	RENOVATION OF LA DWELLINGS CATCH UP REPAIRS HOMELESSNESS HOMELESSNESS RENOVATION OF LA DWELLINGS RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5902	CAPITA IMPROVEMENTS WORKADDEMISS IN CAPITA IMPROVEMENTS WORKADDEMISS IN DEPT of COMMANITY and STREETSCENE DEPT of COMMANITY and STREETSCENE CAPITA ENERGY CONDERVATION DEPT of FINANCE and REDURCES DEPT	PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & MOF BUILDINGS 30 R & MOF BUILDINGS 30 R & MOF BUILDINGS 30 R & MOF LEASED PROPERTIES 30 R & MOF LEASED PROPERTIES 30 R & MOF LEASED PROPERTIES 30 GENERAL REPAIRS 30 GENERAL REPAIRS 30 GENERAL REPAIRS	2000	1406/2013 1406/2013	465200 143 465201 298	37.73 Capital 64.72 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://interiorics.deta.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance	39 R & MOF LEASED PROPERTIES	2000 2001 2001 2000 2018 2018 2018 2018	1406/2013			COMSERV/UK LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF LA. DWELLINGS	BV05F CP10 5901 5901 5901 5901 5901 5901	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2		Verbox - Construction, Regular & Marteniances Works - Construction, Regular & Marteniances Works - Construction, Regular & Marteniances Works - Construction, Regular & Marteniance	39 R & M OF BUILDINGS	2000	1406/2013	465203 22 465203 3 465203 9 465203 3 465203 4	26.57 Revenue 31.20 Caphal 91.35 Revenue 32.52 Revenue 43.32 Revenue 62.40 Revenue 12.24 Revenue 33.00 Revenue	COMBERV (UK) LTD COMBERV (UK) LTD COMBERV (UK) LTD COMBERV (UK) LTD COMBERV (UK) LTD	05193429 05193429 05193429 05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/st/local-authority/24UE	HOUSING 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	1406/2013	465203 9	91.35 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	14/06/2013	465203	43.32 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://atatistics.data.gov.uk/ddiccal-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/ddiccal-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance	39 EXTERNAL WORKS 39 GENERAL REPAIRS 39 VOID COSTS - NOT RECHARGEABLE	2088	14/06/2013	465203 6 465203 1 465203 3	62.40 Revenue 19.24 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE 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 VOID COSTS - NOT RECHARGEABLE 39 GENERAL REPAIRS	2011	1406/2013	465203 3 465203 2	39.00 Revenue 28.71 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06 BV06			DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 2018 2018	14/06/2013	465203 2 465203 3 465203 1	28.71 Revenue 31.86 Revenue 16.48 Revenue	COMSERV (UK) LTD	05193429 05193429 05193429
Fareham Borough Council http://interiorics.deta.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	1406/2013	465203 1	16.48 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://statestics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statestics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Mantenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 2018	14/06/2013	465203 5 465203 2	56.90 Revenue 29.32 Revenue	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES			Works - Construction, Repair & Maintenance		2018	14/06/2013	465203 3		COMBERV (UK) LTD	
Fashen Brough Court  Frame	HOUSING REVENUE ACCOUNT	Byos Byos Byos Byos Byos Byos Byos Byos	RESPONSIVE & VOID MAINTENANCE	5001 5001 5001 5001 5001 5001 5001 5001	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2		Works - Construction, Regard & Materiances	39 GENERAL REPAIRS 39 GENERAL REPAIRS 30 GARAGES 30 GENERAL REPAIRS	2018 2018 2009 2088 2018 2007 2018 2018 2018 2018 2018	14/06/2013 14/06/2013	465203 3 465203 3 465203 4	32.45 Revenue 31.20 Revenue 41.01 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/cl/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088	14/06/2013	465203 4	41.01 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS - VANDALISM	2007	1406/2013 1406/2013 1406/2013	465203	11.55 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authority/24UE Fareham Porruph Council http://statistics.data.gov.uk/ddlocal-authority/24UE Fareham Porruph Council http://statistics.data.gov.uk/ddlocal-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE 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 30 GENERAL REPAIRS	2018	1406/2013	465203 2 465203	24.96 Revenue 23.17 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 39 GENERAL REPAIRS	2088	14/06/2013	465203 1 465203 1 465203 2 465203 2 465203 3 465203 5	13.72 Revenue 11.55 Revenue 24.96 Revenue 23.17 Revenue 31.20 Revenue 56.69 Revenue 10.00 Revenue	COMBERY (MK), LTD	05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429
Fareham Borough Council http://atatistics.data.gov.uk/ddiccal-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/ddiccal-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance	39 GENERAL REPAIRS 39 EXTERNAL WORKS 39 GENERAL REPAIRS	2018	14/06/2013	465203 5 465203	55.69 Revenue 23.11 Revenue	COMBERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2088 2018	1406/2013	465203 1	10.00 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://interiesics.data.gov.uk/ld/local-authority/24UE Fareham Borough Council http://interiesics.data.gov.uk/ld/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance	39 GARAGES	2009	14/06/2013	465203 2 465203 1	28.72 Revenue 16.14 Revenue	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://interiorics.deta.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT 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	1406/2013	465203 4	49.71 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06 BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901 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 39 GENERAL REPAIRS	2088 2018 2018	14/06/2013	465203 3 465203 5	39.46 Revenue 55.51 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://ataissics.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	1406/2013	465203 2	23.15 Revenue	COMBERV (UK) LTD COMBERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 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 39 GARAGES 39 GENERAL REPAIRS	2009	14/06/2013 14/06/2013	465203 3 465203 2	30.44 Revenue 21.84 Revenue 11.55 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://atatistics.data.gov.uk/ddiccal-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/ddiccal-authority/24UE	CAPITAL PROGRAMME - HOURING SERVICE	BV06	RESPONSIVE & VOID MAINTENANCE RENOVATION OF LA DWELLINGS	5901 CP10	DEPT of FINANCE and RESOURCES CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance	39 GENERAL REPAIRS 30 R & M OF BUILDINGS	2018	14/06/2013	465203 1 465204 106	11.55 Revenue 63.04 Control	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CAPITAL PROGRAMME - HOUSING SERVICE CAPITAL PROGRAMME - HOUSING SERVICE CAPITAL PROGRAMME - HOUSING SERVICE CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF LA. DWELLINGS	CP10	DEPT of PRANCE and RESIDENCES CAPITAL - ENERGY CONSERVATION CAPITA	PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance	29 R & M OF BUILDINGS 29 R & M OF BUILDINGS 39 R & M OF BUILDINGS 39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	1406/2013 1406/2013	465204 87	00.88 Capital	COMBERV (UK) LTD COMBERV (UK) LTD COMBERV (UK) LTD COMBERV (UK) LTD COMBERV (UK) LTD	05193429 05193429 05193429 05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF LA DWELLINGS RENOVATION OF LA DWELLINGS	CP10 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 39 R & M OF BUILDINGS	2000	14/06/2013	465204 51 465204 3'	14.19 Capital 26.83 Capital	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fashen Brough Court  Fried Cour	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RESPONSIVE A VIOI DAINTENANCE RESPONSIVE A VIOI DAINTENANCE RESPONSIVE A VIOI DAINTENANCE RESPONSIVE A VIOI DAINTENANCE REDOVATION OF LA DWELLINGS REDOVATION OF LA DWELLINGS REPONSIVE A VIOI DAINTENANCE RESPONSIVE A VIOI DAINTENANCE	5901 5901 5901 CP10 CP10 CP10 CP10 CP10 5901 5901	CAPITAL - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE 2		Verbox - Construction, Regular & Marteniances Works - Construction, Regular & Marteniances Works - Construction, Regular & Marteniances Works - Construction, Regular & Marteniance	39 R & MOF BUILDINGS	2018 2029 2018 2020 2020 2020 2020 2020 2020 2020	14/06/2013	485204 108 485204 80 485204 51 485204 32 485204 90 485204 2 485204 2 485204 4	11.55 Revenue 63.04 Caphil 00.88 Caphil 14.19 Caphil 14.19 Caphil 00.14 Caphil 00.14 Caphil 25.88 Revenue 25.88 Revenue 42.87 Revenue 42.87 Revenue	COMBERV (UK) LTD	05193429
Fareham Borough Council http://atatistics.data.gov.uk/id/focal-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING 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 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018	14/06/2013	465204 1°	25.83 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT 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	1406/2013	465204 4	42.87 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://assistics.data.gov.uk/id/focal-authority/24UE	HOUSING REVENUE ACCOUNT	BV06 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 Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 2018 2018	14/06/2013	465204 13	33.64 Revenue	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE A VIOID MAINTENANCE RESPONSIVE RESPON	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2		Window Contrastion, Regard & Materianese	39 GENERAL REPAIRS	2018	1406/2013	465204 10	01.63 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://assistics.data.gov.uk/id/focal-authority/24UE	HOUSING REVENUE ACCOUNT	Byos Byos Byos Byos Byos Byos Byos Byos	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES 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 39 GENERAL REPAIRS	2018 2018 2018 2018 2018 2088 2088 2011 2011	14/06/2013	465204 9 465204 2	91.32 Revenue 29.46 Revenue	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://ataissics.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	14/06/2013	465204 3	31.23 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT 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	14/06/2013	465204 9 465204 1	97.06 Revenue 15.60 Revenue 37.49 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://atatistics.data.gov.uk/ddiccal-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/ddiccal-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE 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 39 VOID COSTS - NOT RECHARGEARIE	2088	1406/2013	465204 3 465204 5	37.49 Revenue 50.15 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of PINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS 30 EXTERNAL WORKS 39 VOID COSTS: NOT RECHARGEABLE 39 VOID COSTS: NOT RECHARGEABLE 30 GENERAL REPAIRS 30 EXTERNAL WORKS 31 INTERNAL DECS.AP DWELLINGS 30 GENERAL REPAIRS	2018	1406/2013 1406/2013 1406/2013	465204 5 465204 2 465204 3	5.0.15 Revenue 24.38 Revenue 30.00 Revenue 88.63 Revenue 46.44 Revenue 12.12 Revenue 12.12 Revenue 15.00 Revenue	COMBERY (MK), LTD	05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 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 39 INTERNAL DECS-AP DWELLINGS	2088	1406/2013	465204 3 465204 14	30.00 Revenue 68.63 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/cl/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING 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	1406/2013	465204 4	46.44 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901 5901	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 EXTERNAL WORKS 39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018	14/06/2013	465204 3f	60.82 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018	1406/2013	465204 1	15.00 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://intelletrics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://intelletrics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance	39 GARAGES	2018 2009	14/06/2013	465204 1 465204 73	15.60 Revenue 36.41 Revenue	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://atatisrics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatisrics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 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 39 GENERAL REPAIRS	2009	1406/2013		74.41 Revenue 08.03 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 INTERNAL DECS-AP DWELLINGS 39 GENERAL REPAIRS	2014	1406/2013	465204 60 465204 65 465204 13	08.03 Revenue 50.41 Revenue 33.12 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://atatistics.data.gov.uk/id/focal-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	14/06/2013	465204 17	71.60 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://aparistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BUILDING REVENUE ACCOUNT	8106 8106 8106 8106 8106 8106 8106 8106	RESPONSIVE A VIOI DAINTENANCE RESPONSIVE A VIOI DAINTENANCE RESPONSIVE A VIOI DAINTENANCE CATCHUR REPAIRS RESPONSIVE A VIOI DAINTENANCE RESPONSIVE A VIOI DAINTENANCE BALSEET. HRA. RESPONSIVE A VIOI DAINTENANCE BALSEET. HRA. RESPONSIVE OVIOI DAINTENANCE BALSEET. HRA. RESPONSIVE OVIOI DAINTENANCE BALSEET. HRA.	5902 5901	DEPT of FINANCE and REDURCES	PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 R & M OF BUILDINGS 39 GENERAL REPAIRS	2018 2009 2018 2018 2018 2018 2018 2018 2018 2018	1406/2013 1406/2013		71.60 Revenue 44.39 Revenue 71.80 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	1406/2013	465205	70.63 Revenue	COMSERV (UK) LTD	05193429
r arenam porough Council http://statistics.data.gov.uk/td/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/td/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 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 & Mantenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	14/06/2013	465205 7 465205	72.30 Revenue 70.63 Revenue	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://atatistics.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	14/06/2013	465205 7	70.63 Revenue	COMBERV (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			Victor - Construction, Regular & Materianizes Works - Construction, Regular & Materianizes	39 R & MO F BUILDINGS 30 GENERAL REPAIRS	2018	14/06/2013	465205 7 465205 7 465205 7 465205 7 465205 7 465205 7 465205 7	71.50 Revenue 72.53 Revenue 70.63 Revenue 70.63 Revenue 70.63 Revenue 71.80 Revenue 71.80 Revenue 71.80 Revenue 70.63 Belance Sheet	COMBERY (UK) LTD	05193429 05193429 05193429 05193429 05193429 05193429 05193429
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://apatistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET CAPITAL PROGRAMME - HOUSING SERVICE	BS CP	BAL SHEET - H.R.A. RENOVATION OF L.A. DWELLINGS	BS1 CP10		PREMISES RELATED EXPENDITURE 2	0	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		2000	1406/2013	465205 7 465206 118	70.63 Balance Sheet 89.45 Capital		05193429
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	CP10 5901 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 Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 2018	14/06/2013	465206 12 465206 2	89.45 Capital 23.37 Revenue 20.80 Revenue	COMSERV (UK) LTD	05193429 05193429
r aremen Borough Council http://statistics.data.gov.uk/fd/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/fd/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901		PREMISES RELATED EXPENDITURE 2			39 GENERAL REPAIRS	2016	1406/2013			COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES 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 Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 2018 2018	14/06/2013 14/06/2013	465206 2 465206 2	28.41 Revenue 20.58 Revenue 38.87 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://atatistics.data.gov.uk/id/focal-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		2018	14/06/2013	465206 2 465206 13	38.87 Revenue	COMSERV (UK) LTD	05193429
Farlam Brough Carol Farlam	HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE A VOID MARTENANCE	5901 5901	DEPT of PINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Words - Constantion, Regain & Mairmance	39 GENERAL REPAIRS 39 GARAGES 39 GARAGES 39 GARAGES 30 GENERAL REPAIRS	2009 2009 2018	1406/2013 1406/2013	465206 6 465206 6	61.31 Revenue 61.30 Revenue 56.28 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429 05193429
Fareham Borough Council http://atatistics.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	14/06/2013	465206 5	56.28 Revenue		05193429
Fareham Borough Council http://atatistics.data.gov.uk/ld/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/ld/local-arthyrin/241F	HOUSING REVENUE ACCOUNT HOUSING 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 PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GARAGES 39 GENERAL REPAIRS	2009 2018	1406/2013 1406/2013 1406/2013	465206 1 465206	16.14 Revenue 21.55 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMSES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	14/06/2013	465206 1	25.30 Revenue	COMSERV (UK) LTD	05193429
r arenem corough Council http://statestcs.dets.gov.uk/st/local-authority/24UE Fareham Borough Council http://statestcs.dets.gov.uk/st/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 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 & Mantenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	14/06/2013	465206 2 465206	27.70 Revenue 28.71 Revenue	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://totalssics.data.gov.uk/icl/ocal-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance	39 GENERAL REPAIRS 30 GENERAL REPAIRS	2009 2018 2018 2018 2018 2018 2018 2018	1406/2013	465206 1 465206 2 465206 2 465206 2 465206 2 465206 2 465206 3 465206 3	24.54 Revenue	COMSERV (UK) LTD	05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429
Fareham Borough Council http://latefastics.deta.gov.uk/icflocal-authority/24UE	HOUSING REVENUE ACCOUNT	BYOS BYOS BYOS BYOS BYOS BYOS BYOS BYOS	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	1406/2013	465206	10.14 Revenue 21.55 Revenue 25.30 Revenue 27.70 Revenue 28.71 Revenue 24.54 Revenue 31.86 Revenue 17.68 Revenue	COMBERY (MK), LTD	05193429
Fareham Borough Council http://atatistics.data.gov.uk/ld/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/ld/local-arthyrin/241F	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2018 2088	14/06/2013 14/06/2013	465206 2 465206 3	20.72 Revenue 39.82 Revenue	COMBERV (UK) LTD COMBERV (UK) LTD	05193429 05193429
Fareham Borough Council http://atatistics.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	1406/2013	465206 1	16.71 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://interiesics.data.gov.uk/ld/local-authority/24UE Fareham Borough Council http://interiesics.data.gov.uk/ld/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901 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 39 GENERAL REPAIRS	2088 2018	1406/2013 1406/2013	465206 1 465206 4	16.71 Revenue 48.85 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		5901	DEPT of FINANCE and RESOURCES			Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	14/06/2013	465206 3	34.66 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901 5901 5901 5901 5901 5901	DEPT of FINANCE and RESOURCES 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	14/06/2013 14/06/2013	465206 2 465206 2	29.91 Revenue 28.69 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2				2018	1406/2013				05193429
Fareham Borough Council http://atatistics.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	14/06/2013	465206 1	35.22 Revenue	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BA06 RA06	RESPONSIVE & VOID MAINTENANCE 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 39 EXTERNAL WORKS	2018	1406/2013	465206 2 465206	38.41 Revenue 61.41 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	1406/2013	465206	31.19 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/td/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/td/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	8106 8106 8106 8106 8106 8106 8106 8106	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Verbox - Construction, Regular & Marteniances Works - Construction, Regular & Marteniances Works - Construction, Regular & Marteniances Works - Construction, Regular & Marteniance	39 GENERAL REPAIRS 30 GENERAL REPAIRS	2018 2018 2018 2018 2018 2018 2018 2018	14/06/2013	465206 3 465206 3 465206 3 465206 6 465206 3 465206 3 465206 17	33.19 Revenue 35.22 Revenue 35.21 Revenue 61.41 Revenue 31.19 Revenue 30.76 Revenue 76.61 Revenue	COMBERY (MK), LTD	05193429
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE CATCHUP REPAIRS	5901 5902	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 30 R & M OF RUILDINGS	2018	1406/2013	465206 17 465206	76.61 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fahren brough Court - Hey histories and por violations and windy CEE. Fahren brough Court - Hey histories and work voltage and work of the Fahren brough Court - Hey histories and work of the CEE Fahren brough Court - Hey histories and por violations and work of the Fahren brough Court - Hey histories and por violations and work of the Fahren brough Court - Hey histories and por violations and work of the Fahren brough Court - Hey histories and por violations and work of the Fahren brough Court - Hey histories and por violations and work of the Fahren brough Court - Hey histories and por violations and work of the Fahren brough Court - Hey histories and por violations and work of the Fahren brough Court - Hey histories and por violations and work of the CEE Fahren brough Court - Hey histories and por violations and work of the CEE Fahren brough Court - Hey histories and por violations and work of the CEE Fahren brough Court - Hey histories and por violations and work of the CEE Fahren brough Court - Hey histories and por violations and work of the CEE Fahren brough Court - Hey histories and por violations and work of the CEE Fahren brough Court - Hey histories and por violations and work of the CEE Fahren brough Court - Hey histories and por violations and work of the CEE Fahren brough Court - Hey histories and por violations and work of the CEE Fahren brough Court - Hey histories and por violations and work of the CEE Fahren brough Court - Hey histories and por violations and work of the CEE Fahren brough Court - Hey histories and por violations and work of the CEE Fahren brough Court - Hey histories and por violations and work of the CEE Fahren brough Court - Hey histories and por violations and work of the CEE Fahren brough Court - Hey histories and por violations and work of the CEE Fahren brough Court - Hey histories and work of the CEE Fahren brough Court - Hey histories and work of the CEE Fahren brough Court - Hey histories and work of the CEE Fahren brough Court - Hey histories and work of the CEE Fahre	HOUSING REVENUE ACCOUNT CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF LA. DWELLINGS	5902 CP10 CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance Consultancy	39 R & M OF BUILDINGS 15 R & M OF BUILDINGS	2000	1406/2013	465206 6 465207 7	68.80 Revenue 70.00 Capital	GAS CONTRACT SERVICES LIMITED	05193429 3400365
Fareham Borough Council http://atatisrics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2		Consultancy	15 R & M OF BUILDINGS	2000	14/06/2013	465207 7	70.00 Capital	GAS CONTRACT SERVICES LIMITED	3400365

Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE														
	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF LA. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Consultancy	15 R & M OF BUILDINGS 15 R & M OF BUILDINGS	2000	1406/2013 1406/2013	#55207 70.00 Capital #55207 70	GAS CONTRACT SERVICES LIMITED	3400365
Fashers Brough Courted  Fasher	CAPITAL PROGRAMME - HOUSING SERVICE CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10 CP10 CP10 CP10 CP10 CP10 CP10 CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Constalmory	15 R & M OF BUILDINGS 15 R & M OF BUILDINGS	20000 20000	14/06/2013	655207 70.00 Capital 655207 70.00 Capital	GAS CONTRACT SERVICES LIMITED  GAS CONTRACT SERVICES LIMITED	340385 340385 340385 340385 340385 340385 340385 340385 340385 3623785 07210512 07210512
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF LA. DWELLINGS RENOVATION OF LA. DWELLINGS RENOVATION OF LA. DWELLINGS RENOVATION OF LA. DWELLINGS RENOVATION OF LA. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Consultancy	15 R & MOF BUILDINGS	2000	14062013 14062013 14062013 14062013 14062013	465207 70.00 Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF LA. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION  CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Consultancy	15 R & M OF BUILDINGS 15 R & M OF BUILDINGS 15 R & M OF BUILDINGS 15 R & M OF BUILDINGS	2000	1406/2013	465207 70.00 Capital 465207 70.00 Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF LA DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Consultancy	15 R & M OF BUILDINGS	2000	14/06/2013	465207 70.00 Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://statistics.data.gov.uk/dulocal-authority/24UE	HOUSING REVENUE ACCOUNT	BV06		5901		PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10 GENERAL REPAIRS	2018		465208 700.00 Revenue	IDEAL WINDOW SOLUTIONS LIMITED	3623785
Fareham Borough Council http://asatistics.data.gov.uk/id-focal-authority/24UE Fareham Borough Council http://asatistics.data.gov.uk/id-focal-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	CATCHUP REPAIRS CATCHUP REPAIRS	5902 5902	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Building Construction Materials Building Construction Materials	10 GENERAL REPAIRS 10 R & M OF BUILDINGS 10 R & M OF BUILDINGS	2000	1406/2013 1406/2013	465214 350.00 Revenue 465214 275.00 Revenue	IDEAL WINDOW SOLUTIONS LIMITED SOUTH COAST INSULATION SERVICES LTD SOUTH COAST INSULATION SERVICES LTD	07210512 07210512
Fareham Borough Council http://sitiatisrics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06 BV06	CATCHUP REPAIRS CATCHUP REPAIRS	5902 5902	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Consultancy  Building Construction Materials	10 R & M OF BUILDINGS	2000	14/06/2013	465214 350.00 Revenue 465214 601.00 Revenue	SOUTH COAST INSULATION SERVICES LTD	07210512 07210512
Fareham Borough Council http://statestos.data.gov.uk/id/tocal-authority/24Ub Fareham Borough Council http://statestos.data.gov.uk/id/tocal-authority/24Ub	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	RVIDE	CATCHUP REPAIRS CATCHUP REPAIRS	5902	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2		10 R & M OF BUILDINGS 10 R & M OF BUILDINGS	2000	14/06/2013	465214 601.00 Revenue 465214 1710.00 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 HOUSING REVENUE ACCOUNT	BV06	CATCHUP REPAIRS CATCHUP REPAIRS	5902 5902 5902	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Building Construction Materials Building Construction Materials Building Construction Materials	10 R & M OF BUILDINGS 10 R & M OF BUILDINGS	2000	1406/2013 1406/2013	65214 1710.00 Revenue 465214 350.00 Revenue 465214 225.00 Revenue 465214 225.00 Revenue	SOUTH COAST INSULATION SERVICES LTD SOUTH COAST INSULATION SERVICES LTD SOUTH COAST INSULATION SERVICES LTD	07210512 07210512
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	CATCHUP REPAIRS	5902			2	Building Construction Materials		2000	1406/2013	465214 225.00 Revenue	SOUTH COAST INSULATION SERVICES LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	V RV18	DEPT of FINANCE and RESOURCES	EMPLOYEES RELATED EXPENDITURE	Ē 1	Facilities & Management Services Excilities & Management Services	19 STAFF ADVERTISING	1902	14/06/2013 14/06/2013	465215 0.73 Revenue	LAWTON COMMUNICATIONS GROUP LIMITED	05610929
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS HIGHWAYS ROADS AND TRANSPORT HOUSING REVENUE ACCOUNT CAPITAL PROGRAMME -HOUSING SERVICE CENTRAL SERVICES CAPITAL PROGRAMME -HOUSING SERVICE	BV06 BV06 BV06 RV RV	CATCH UP REPAIRS NON-WORK GROUP HOLDING ACCOUR NON-WORK GROUP HOLDING ACCOUR NON-WORK GROUP HOLDING ACCOUR PARKING SERVICES RESPONSIVE A VIOI MAINTENANCE HOUSE REMOVATION GRANTS CENTRAL SERVICES TO THE PUBLIC HOUSE REMOVATION GRANTS CENTRAL SERVICES TO THE PUBLIC DEMOCRATIC EVER JA MANUGERENT ENVIRONMENTAL HEALTH CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	V RV18	DEPT of FINANCE and RESOLUCIES DEPT of FINANCE and RESOLUCIES DEPT of FINANCE and RESOLUCIES DEPT of COMMAINITY and STREETSCENE DEPT of REGULATORY and DEMOCRATIC SERVICE DEPT of REGULATORY and DEMOCRATIC SERVICE DEPT of FINANCE and RESOLUCIES CAPITAL - HOUSE REMOVATION GRANTS DEPT of COMBAINITY and STREETSCENE CAPITAL - HOUSE REMOVATION GRANTS	EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE SUPPLIES & SERVICES	4	Building Consection Materials Federales & Basegament Services Federales & Basegament Services Mail Services Mail Services Ferround Services Unclassified Unclassi	10 IK 8 MOF BUILDINGS 19 STAFF ADVERTISING 19 STAFF ADVERTISING 19 STAFF ADVERTISING 19 POSTAGES 20 INSURANCES - EXCESSIARPL) GRANTS AND SUBSCRIPTIONS 20 GRANTS AND SUBSCRIPTIONS 21 GRANTS AND SUBSCRIPTIONS 22 GRANTS AND SUBSCRIPTIONS 23 GRANTS AND SUBSCRIPTIONS 24 ENEROPERITY STANSON SUBSCRIPTIONS 25 ENEROPERITY STANSON SUBSCRIPTIONS 26 ENEROPERITY STANSON SUBSCRIPTIONS 26 ENEROPERITY STANSON SUBSCRIPTIONS 27 ENER	4500	14/06/2013	#80214 225.00 Novinna #80215 0.73 Rovinna #80215 532.22 Rovinna #80218 300.00 Rovinna #80231 54.20 Rovinna #80231 122.00 Rovinna #80234 4101.00 Capital #80247 400.00 Rovinna #80240 1225.00 Capital #80240 1225.00 Capital #80240 156.30 Rovinna #80240 156.30 Rovinna #80260 156.31 Rovinna	LAWTON COMMUNICATIONS GROUP LIMITED LAWTON COMMUNICATIONS GROUP LIMITED NEOPOST LIMITED	05610929 05610929 02658324 NF000080 NF000080
Fareham Borough Council http://atatisrics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatisrics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT HOUSING REVENUE ACCOUNT	BV12 RVns	PARKING SERVICES RESPONSIVE & VOID MAINTENANCE	BV12D 5901	DEPT of REGULATORY and DEMOCRATIC SERVICE DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Financial Services Financial Services	20 INSURANCES - EXCESS(ARPL) 20 INSURANCES - EXCESS(ARPL)	4902	21,06/2013 21,06/2013 14/06/2013	465231 54.95 Rovernae 465231 1222.00 Rovernae 465234 4161.00 Capital 465247 4000.00 Rovernae 465240 125.00 Capital 465265 1502.01 Rovernae 465264 155.30 Rovernae 465264 135.31 Rovernae	ZURICH MUNICIPAL ZURICH MUNICIPAL PRISM MEDICAL LTD RELATE - SOLENT LIFTABILITY	NF000080 NF000080
Fareham Borough Council http://asatissics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	HOUSE RENOVATION GRANTS	CP11	CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES	4	Unclassified	GRANTS AND SUBSCRIPTIONS	4700	14/06/2013	465234 4161.00 Capital	PRISM MEDICAL LTD	
Fareham Borough Council http://statistics.data.gov.uk/d.focal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/d.focal-authority/24UE	CENTRAL SERVICES CAPITAL PROGRAMME - HOUSING SERVICE	CP CP	CENTRAL SERVICES TO THE PUBLIC HOUSE RENOVATION GRANTS	BV07B CP11	DEPT of COMMUNITY and STREETSCENE CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Unclassified Social Community Care Supplies & Services	CONTRIBUTION TO RUNNING EXPENS 32 GRANTS AND SUBSCRIPTIONS	4703 4700	1406/2013	465247 4000.00 Revenue 465249 1225.00 Capital	RELATE - SOLENT LIFTABILITY	03782380
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CORPORATE & DEMOCRATIC CORE CORPORATE & DEMOCRATIC CORE ENVIRONMENT AND REGULATORY SER	BV07A	CORPORATE MANAGEMENT	BV07AB	CAPITAL - HOUSE RENOVATION GRANTS DEPT of FINANCE and RESOURCES DEPT of REGULATORY and DEMOCRATIC SERVICE DEPT of REGULATORY and DEMOCRATIC SERVICE	SUPPLIES & SERVICES	4	Information Communication Technology	27 EMERGENCY STANDBY SERVICE 27 INTERNET RENTAL ALLOWANCE	4421	14/06/2013	465256 1502.01 Revenue		03782380 05758729 1800000 1800000
Fareham Borough Council http://statestos.data.gov.uk/id/local-authority/24Ub Fareham Borough Council http://statestos.data.gov.uk/id/local-authority/24Ub	ENVIRONMENT AND REGULATORY SER	BV07A BV03	ENVIRONMENTAL HEALTH	BV07AA BV03C	DEPT of REGULATORY and DEMOCRATIC SERVICE DEPT of REGULATORY and DEMOCRATIC SERVICE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology	27 FURNITURE & EQUIPT, MAINT.	4030	13/06/2013	465264 156.30 Nevenue 465264 18.34 Revenue	BT PLC BT PLC	1800000
Fareham Borough Council http://instatiscic.data.gov/abs/sccia-authon/g/24UE Fareham Borough Council http://instatiscic.data.gov/abs/sccia-authon/g/24UE Fareham Borough Council http://instatiscic.data.gov/abs/sccia-authon/g/24UE	CENTRAL SERVICES PLANNING SERVICES	BV07 BV13	CENTRAL SERVICES TO THE PUBLIC ECONOMIC DEVELOPMENT	BV07B BV13F	DEPT of REGULATORY and DEMOCRATIC SERVICE DEPT of STRATEGIC PLANNING and ENVIRONMENT	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology	27 TELEPHONES 27 TELEPHONES	4510 4510	13/06/2013	465264 58.04 Revenue 465264 21.31 Revenue	BT PLC BT PLC	1800000 1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Information Communication Technology	27 TELEPHONES	4510	13/06/2013	465264 30.07 Revenue	BT PLC	1800000
Fareham Borough Council http://interiorics.data.gov.uk/id-focal-authority/24UE Fareham Borough Council http://interiorics.data.gov.uk/id-focal-authority/24UE	HIGHWAYS ROADS AND TRANSPORT HOUSING REVENUE ACCOUNT	BV12 BV06	PARKING SERVICES WARDEN SERVICE	BV12D 5031	DEPT of REGULATORY and DEMOCRATIC SERVICE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	4 2	Information Communication Technology Information Communication Technology	27 TELEPHONES 27 R & M ALARM SPEECH SYSTEMS	4510 2027 4511	13/06/2013	465264 121.98 Revenue 465264 628.83 Revenue	BT PLC BT PLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06			DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Information Communication Netwings Local Certain Communication Libition Libi	27 R & MALARM SPEECH SYSTEMS 27 TELEPHONES (WARDENS & COMML) 27 TELEPHONES 27 TELEPHONES 27 TELEPHONES 30 NADR POOL. RECEIPTS 30 NADR POOL. PAYMENTS 30 NADR POOL. PAYMENTS 30 NADR POOL. PAYMENTS 30 NADR POOL. PAYMENTS 31 NECTIFICITY 32 ELECTRICITY	4511			BTPLC	1800000
Fareham Borough Council http://statestos.data.gov.uk/id/local-authority/24Ub Fareham Borough Council http://statestos.data.gov.uk/id/local-authority/24Ub	HOUSING REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS BALANCE SHEET BALANCE SHEET BALANCE SHEET OTHER REVENUE ACCOUNTS	RV	WANDON SERVICE D.S.O. NOW WORK GROUP HOLDING ACCOUR NOW WORK GROUP HOLDING ACCOUR BAL. SHEET - COLLECTION FUND BAL. SHEET - COLLECTION FUND BAL. SHEET - COLLECTION FUND CONTRACT SERVICES D.S.O.	RV14 V RV18	DEPT of COMMANTY and STREETSCENE DEPT of COMMANTY and STREETSCENE DEPT of COMMANTY and STREETSCENE DEPT of FORMANCE and RESCURCES DEPT of FINANCE and RESCURCES BAL. SHEET: COLLECTION FINAD BAL. SHEET: COLLECTION FINAD BAL. SHEET: COLLECTION FINAD DEPT of FORMANCE AND SHEET AN	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES PERSONAL ACCOUNTS PERSONAL ACCOUNTS PERSONAL ACCOUNTS PERSONAL ACCOUNTS PERSONAL ACCOUNTS PREMSES RELATED EXPENDITURE	4	Information Communication Technology Information Communication Technology	27 TELEPHONES 27 TELEPHONES	4510 4510	13/06/2013	650264 230.00 Roveruse 650264 50.27 Roveruse 650264 18.05 Roveruse 650264 250333 Roveruse 650277 75027200 Balance Sheet 650277 75027200 Balance Sheet 650277 75174200 Balance Sheet 650278 1971.11 Roveruse 650278 1971.05 Roveruse 650278 1971.05 Roveruse 650278 1971.07 Roveruse	BT PLC BT PLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	V RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Information Communication Technology	27 TELEPHONES	4510	13/06/2013	465264 2569.93 Revenue	BT PLC DCLG (Dept for Communities & Local Govt.) EDF ENERGY	1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	BAL. SHEET - COLLECTION FUND	BS1	BAL. SHEET - COLLECTION FUND	PERSONAL ACCOUNTS	BS210	Local Central Government	98 NNDR POOL - PAYMENTS	P140	13062013 13062013 13062013 13062013 13062013	465277 1885232.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.)	
Fareham Borough Council http://istatistics.data.gov.uk/ddfocal-authority/24UE Fareham Borough Council http://istatistics.gov.uk/ddfocal-authority/24UE	BALANCE SHEET BALANCE SHEET	BS BS	BAL SHEET - COLLECTION FUND BAL SHEET - COLLECTION FUND	BS1 BS1	BAL SHEET - COLLECTION FUND  BAL SHEET - COLLECTION FUND	PERSONAL ACCOUNTS PERSONAL ACCOUNTS	BS210 BS210	Local Central Government Local Central Government	98 NNDR POOL - RECEIPTS 98 NNDR POOL - PAYMENTS	P139 P140	13/06/2013	465277 -175442.00 Balance Sheet 465277 1530945.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.) DCLG (Dept. for Communities & Local Govt.)	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Utilities	37 ELECTRICITY 37 ELECTRICITY	2120	1306/2013	465278 1971.11 Revenue	EDF ENERGY	02386852 02386852 02511005 02511005
Fareham Borough Council http://statestos.data.gov.uk/id/tocal-authority/24Ub Fareham Borough Council http://statestos.data.gov.uk/id/tocal-authority/24Ub	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	V RV18 RV14	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	2120 4007	13/06/2013 14/06/2013 14/06/2013	465278 8710.06 Revenue 465280 1.76 Revenue	EDF ENERGY ELLIOTT BROTHERS LIMITED ELLIOTT BROTHERS LIMITED	02386852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Building Construction Materials	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007	1406/2013	465280 5.10 Revenue 465280 226.00 Revenue	ELLIOTT BROTHERS LIMITED ELLIOTT BROTHERS LIMITED	02511005 02511005
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Utilides Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007		465280 226.00 Revenue 465280 57.12 Revenue 465280 45.40 Revenue	ELLIOTT BROTHERS LIMITED ELLIOTT BROTHERS LIMITED	02511005 02511005 02511005
Fareham Borough Council http://interiorics.data.gov.uk/dxfocal-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials  Building Construction Mesonish	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007	1406/2013	465280 45.40 Revenue	ELLIOTT BROTHERS LIMITED	02511005
Fareham Borough Council http://astatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	14/06/2013	465280 23.96 Revenue	ELLIOTT BROTHERS LIMITED ELLIOTT BROTHERS LIMITED	02511005 02511005
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV 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 Miterials Building Construction Miterials	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007	1406/2013 1406/2013	465280 87.80 Revenue 465280 226.00 Revenue	ELLIOTT BROTHERS LIMITED ELLIOTT BROTHERS LIMITED	02511005 02511005
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	1406/2013	465280 73.00 Revenue	ELLIOTT BROTHERS LIMITED	02511005 02511005
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV 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	1406/2013	465280 98.36 Revenue 465280 20.60 Revenue	ELLIOTT BROTHERS LIMITED ELLIOTT BROTHERS LIMITED	02511005 02511005
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	1406/2013 1406/2013 1406/2013	465280 53.40 Revenue	ELLIOTT BROTHERS LIMITED	02511005
Fareham Borough Council http://intatistics.data.gov.uk/d/focal-authority/24UE	OTHER REVENUE ACCOUNTS CENTRAL SERVICES CENTRAL SERVICES OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES TO THE PUBLIC CORPORATE MANAGEMENT CONTRACT SERVICES TO THE CONTRACT SERVICES D.S.O.	RV14 RV14 RV14 RV14 RV14 RV14 RV14 RV14	DEPT of FINANCE and RESOLNICES	SUPPLIES & SERVICES	4	Building Construction Materials Making Construction Materials	TO MATERIALS (OPERATIONAL)	4810 4810 4810 4810 4810 4810 4810 4810	1406/2013	465200 2266.0 Revenue 465200 571.7 Revenue 465200 571.7 Revenue 465200 175.6 Revenue 465200 175.6 Revenue 465200 175.6 Revenue 465200 252.6 Revenue 465200 2	ELLOTT BROTHERS LIMITED HAMPSHIRE COURTY COUNCIL	02511005 02511005 02511005 02511005 02511005
Fareham Borough Council http://interiorics.data.gov.uk/dxfocal-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	14062013	465280 23.96 Revenue	ELLIOTT BROTHERS LIMITED	02511005
Fareham Borough Council http://statistics.data.gov.uk/dufocal-authority/24UE	CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	BV07B BV07AB RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Financial Services	98 LEGAL FEES 90 EXTERNAL AUDIT FEES 10 EQUIPMENT PURCHASES - TECHL	4419	28/06/2013	465304 1100.00 Revenue	AUDIT COMMISSION A C ENTERTAINMENT TECHNOLOGIES LTD	
Fareham Borough Council http://istatistics.data.gov.uk/ddfocal-authority/24UE Fareham Borough Council http://istatistics.gov.uk/ddfocal-authority/24UE	OTHER REVENUE ACCOUNTS PLANNING SERVICES	RV RV13	CONTRACT SERVICES D.S.O. ECONOMIC DEVELOPMENT	RV14 BV13F	DEPT of COMMUNITY and STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONMENT	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4	Building Construction Materials Classring & Janitorial	13 CONTRACT OF FANING - GENERAL	4011	28/06/2013 21/06/2013	465356 712.50 Revenue 465618 872.17 Revenue	A C ENTERTAINMENT TECHNOLOGIES LTD FOUNTAINS ENVIRONMENTAL LIMITED	1626564
Fashin Brough Court  Fashin Br	PLANNING SERVICES CULTURAL AND RELATED SERVICES HIGHWAYS ROADS AND TRANSPORT	BV09 BV12	ECONOMIC DEVELOPMENT RECREATION AND SPORT PARKING SERVICES	BV13E BV03B BV12D	DEPT of COMMUNITY and STREETSCENE DEPT of REGULATORY and DEMOCRATIC SERVICE	PREMISES RELATED EXPENDITURE	2	Clearing & Janitorial Clearing & Janitorial Clearing & Janitorial	13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2700 2700	21/06/2013	465616 872.17 Revenue 465618 740.61 Revenue 465618 615.94 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED FOUNTAINS ENVIRONMENTAL LIMITED FOUNTAINS ENVIRONMENTAL LIMITED	1581254 1581254 1581254
Fareham Borough Council http://statestos.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statestos.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER HOUSING REVENUE ACCOUNT	BV03	PARKING SERVICES ENVIRONMENTAL HEALTH COMMANUL CARETAKING & CLEANING CONTRIACT SERVICES B S.O. MON WORK GROUP HOLIDING ACCUM- CONTRIACT SERVICES B T.O. MON WORK GROUP HOLIDING ACCUM- CENTRIAL SERVICES TO THE PUBLIC CENTRIAL SERVICES TO THE PUBLIC CORPORATE MANAGEMENT COMPONATE MANA	BV12D BV03C	DEPT OF REGULATORY and DEMOCRATIC SERVICE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Cleaning & Janitonial Cleaning & Janitonial Cleaning & Janitonial	13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2700 2700 2700 2700	21,06/2013 21,06/2013	465618 515.94 Nevenue 465618 5491.32 Revenue 465618 7846.69 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED FOUNTAINS ENVIRONMENTAL LIMITED FOUNTAINS ENVIRONMENTAL LIMITED	1581254 1581254 1581254
Fareham Borough Council http://atatisrics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNTS	BV06	COMMUNAL CARETAKING & CLEANING	5027 BV4.4	DEPT of COMMUNITY and STREETSCENE			Cleaning & Janitorial Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2700	21,06/2013 21,06/2013			1581254 1581254
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	V RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Clearing & Janisonial Clearing & Janisonial	13 WINDOW CLEANING 13 CONTRACT CLEANING - GENERAL	2760	21/06/2013	465618 57.78 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED	1581254 1581254
Fareham Borough Council http://assistics.data.gov.uk/id-focal-authority/24UE Fareham Borough Council http://assistics.data.gov.uk/id-focal-authority/24UE	OTHER REVENUE ACCOUNTS CENTRAL SERVICES	RV RVn7	NON WORK GROUP HOLDING ACCOUNT	V RV18 RVn7R	DEPT of FINANCE and RESOURCES DEPT of REGULATORY and DEMOCRATIC SERVICE	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	2			2700 4500	21,06/2013 21,06/2013	465618 57.78 Revenue 465618 561.59 Revenue 465619 1176.44 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED BOYAL MAIL	1581254 04138203
Fareham Borough Council http://sitiatisrics.data.gov.uk/id/local-authority/24UE	OTHER REVENIA ACCOUNTS OTHER REVENIA ACCOUNTS OTHER REVENIA ACCOUNTS CENTRIA. SERVICES CENTRIA. SERVICES CONFRONTE & DEMOCRATIC CORE COMPRONTE & DEMOCRATIC CORE COMPRONTE & DEMOCRATIC CORE COMPRONTE & DEMOCRATIC CORE OTHER REVENIA ACCOUNTS	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT of COMMANTY and STREETSCENE DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of REGULATIONY and DEMOCRATIC SERVICE DEPT of REGULATIONY and DEMOCRATIC SERVICE DEPT of REGULATIONY and STREETSCENE DEPT of COMMANTY and STREETSCENE	SUPPLIES & SERVICES	4	Curarrigo Julienna Mall Sancicas Mall Sancicas Mall Sancicas Mall Sancicas Unclassificat Unclassificat Unclassificat Unclassificat	30 POSTAGES 30 POSTAGES 30 POSTAGES 30 POSTAGES 30 POSTAGES TRAINNO EXPENSES (P.E.Q.) 10 ADVERTISING 15 TIPPING INICINERATOR FEES 37 WATER CHARGES - SUPPLY (PWC) 30 TOOLS & EQUIPMENT	2760 2700 4500 4500 4510 4510 1001 1001 4010 4410 2400 4410 4415	21,06/2013	480018 503-32 Novinna 480018 57-78 Rovinna 480018 501-39 Rovinna 480019 176-44 Rovinna 480020 511-32 Rovinna 480020 511-32 Rovinna 480020 3740,77 Rovinna 480020 77000 Rovinna 480020 7700 Rovinna 480020 7800-7800 Rovinna 480020 5100 Rovinna 480040 510 Rovinna 480050 5100 Rovinna 480050 5100 Rovinna	FOUNTAINS ENVIRONMENTAL LIMITED FOUNTAINS ENVIRONMENTAL LIMITED FOUNTAINS ENVIRONMENTAL LIMITED ROYAL MAIL ROYAL MAIL LEAFLET DISTRIBUTION SERVICES LTD COPR GET MEDIA LTD	04138203
Fareham Borough Council http://statestos.data.gov.uk/id/tocal-authority/24Ub Fareham Borough Council http://statestos.data.gov.uk/id/tocal-authority/24Ub	CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	BV07B BV07AB	DEPT of REGULATORY and DEMOCRATIC SERVICE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Mail Services Mail Services	30 POSTAGES 30 ADVERTISING	4910	21.06/2013	465621 1030.55 Revenue 465624 3740.77 Revenue	LEAFLET DISTRIBUTION SERVICES LTD	04138203 04138203 06516137
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE	BV07 BV07A BV07A BV07A BV07A RV	CORPORATE MANAGEMENT	BV07AB	DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITURE	E1	Unclassified	TRAINING EXPENSES (P.E.Q.)	1901	21.06/2013 21.06/2013 21.06/2013	465620 5191.23 Revenue 465621 1030.55 Revenue 465624 3740.77 Revenue 465625 780.00 Revenue 465627 871.00 Revenue	CIPR	*******
Fareham Borough Council http://statestos.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statestos.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV RV	CONFORATE MANAGEMENT CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Facilities & Management Services Environmental Services	19 ADVERTISING 18 TIPPING / INCINERATOR FEES	4910 4425	21,06/2013 21,06/2013	465627 871.00 Nevenue 465648 981.15 Revenue	VEOLIA ES HAMPSHIRE LIMITED	6869025 02817856
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Paciniss & histogerhare carricles Environmental Services Utilities Works - Construction, Repair & Maintenance	37 WATER CHARGES - SUPPLY (PWC)	2400	21,06/2013	65548 981.15 Revenue 465650 561.01 Revenue 465658 70.68 Revenue	VEOLIA ES HAMPSHIRE LIMITED PORTSMOUTH WATER LTD MCVEIGH PARKER & CO LTD	02817856 02538455 1410916
Fareham Borough Council http://statistics.data.gov.uk/dufocal-authority/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		4002	21,06/2013	465658 224.52 Revenue	MCVEIGH PARKER & CO LTD	1410916
Feather Bround, Court of the Provinces and an overall court of the Pro	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09 BV09 BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B BV09B	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 TOOLS & EQUIPMENT 39 TOOLS & EQUIPMENT	4002 4002 4002	21,06/2013 21,06/2013	465658 352.35 Revenue 465658 70.80 Revenue	MCVEIGH PARKER & CO LTD MCVEIGH PARKER & CO LTD	1410916 1410916
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09 BVB02	RECREATION AND SPORT	BV09B	DEPT STREETSCENE DEPT of FINANCE and RESOURCES DEPT STREETSCENE	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	2	Local Central Government	98 RENTS - GENERAL PAYABLE 28 FURNITURE & EQUIPT. PURCHASES	2200	21.06/2013	465650 3449.00 Revenue	CROWN ESTATE RE CHESTERTON HUMBERTS RE DAVITT JONES BOULD LTD	ENT. 6155025
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	FINANCING & INVESTMENT I&E CULTURAL AND RELATED SERVICES	BVB02	INVESTMENT PROPERTIES	BVB170 BVB0P	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	4 2	Legal Services Building Construction Materials		4000 2060	21,06/2013 21,06/2013	465661 6841.85 Revenue 465663 2090.00 Revenue		6155025 05941402
		RVIDO	RECREATION AND SPORT						OR FURNITURE & COLUMN DUROUMOCO	1000				04005170 04005170
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES CENTRAL SERVICES	BV09 BV07	RECREATION AND SPORT CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT of REGULATORY and DEMOCRATIC SERVICE	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	32 FURNITURE & EQUIPT. PURCHASES	4000	21.06/2013	465666 210.00 Revenue	WERNICK EVENT HIRE LTD	
Fareham Borough Council http://tatatistics.data.gov.uk/id.focal-authority/24UE Fareham Borough Council http://tatatistics.data.gov.uk/id.focal-authority/24UE Fareham Borough Council http://tatatistics.data.gov.uk/id.focal-authority/24UE	CULTURAL AND RELATED SERVICES CENTRAL SERVICES CENTRAL SERVICES CENTRAL SERVICES	BV07 BV07 BV07	RECREATION AND SPORT CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	BV07B BV07B BV07B	DEPT of REGULATORY and DEMOCRATIC SERVICE DEPT of REGULATORY and DEMOCRATIC SERVICE DEPT of REGULATORY and DEMOCRATIC SERVICE	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4 4 4	Social Community Care Supplies & Services Social Community Care Supplies & Services Social Community Care Supplies & Services	32 FURNITURE & EQUIPT, PURCHASES 32 FURNITURE & EQUIPT, PURCHASES	4000 4000 4000	21,06/2013 21,06/2013 21,06/2013	465666 210.00 Revenue 465666 235.00 Revenue 465666 400.00 Revenue	WERNICK EVENT HIRE LTD WERNICK EVENT HIRE LTD WERNICK EVENT HIRE LTD	04005170
Farsham Borough Council http://intratisticsdata.gov.uk/sf.cou-l-authority/24UE Farsham Borough Council http://intratisticsdata.gov.uk/sf.cou-l-authority/24UE Farsham Borough Council http://intatisticsdata.gov.uk/sf.cou-l-authority/24UE Farsham Borough Council http://intatisticsdata.gov.uk/sf.cou-l-authority/24UE Farsham Borough Council	CULTURAL AND RELATED SERVICES CENTRAL SERVICES CENTRAL SERVICES CENTRAL SERVICES CENTRAL SERVICES CENTRAL SERVICES CONTRAL SERVICES CONTRAL SERVICES	BV02 BV07 BV07 BV07 BV07	RECREATION AND SPORT CENTRAL SERVICES TO THE PUBLIC CONTRAL TERMINES TO THE PUBLIC	BV07B BV07B BV07B BV07B	DEPT of REGULATORY and DEMOCRATIC SERVICE DEPT of DEGULATORY and DEMOCRATIC SERVICE DEPT of DEGULATORY and DEMOCRATIC SERVICE	SUPPLIES & SERVICES	4 4 4	Social Community Care Supplies & Services	10 RAM OF GROUNDS 32 FURNITURE & EQUIPT, PURCHASES 34 FURNITURE & EQUIPT, PURCHASES 36 FURNITURE & EQUIPT, PURCHASES	4000 4000 4000 4000	21.06/2013 21.06/2013 21.06/2013 21.06/2013	65558 210.00 Revenue 465658 235.00 Revenue 465658 400.00 Revenue 465658 8.80 Revenue	WERNICK EVENT HIRE LTD WERNICK EVENT HIRE LTD WERNICK EVENT HIRE LTD WERNICK EVENT HIRE LTD OORDET FORDER OF ORDERS	04005170 04005170
Feeham Borough Council Ngu/hastinisis ultima gover ulvist focul-authonity/24.UE Feeham Borough Council Ngu/hastinisis ultima gover ultima focul authority/24.UE Feeham Borough Council Ngu/hastinisis ultima gover ultima focul authority ultima	CULTURAL AND RELATED SERVICES CENTRAL SERVICES CENTRAL SERVICES CENTRAL SERVICES CENTRAL SERVICES OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	BV09 BV07 BV07 BV07 BV07 RV RV	RECREATION AND SPORT CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	BV07B BV07B BV07B BV07B RV14 RV14	DEHT STREET SIZEME DEPT of REQULATORY and DEMOCRATIC SERVICE DEPT of REGULATORY and DEMOCRATIC SERVICE	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES EMPLOYEES RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	4 4 4 4 E1	Social Community Class Supples & Services Local/Curtial Covernment Local/Curtial Covernment	32 FURNITURE & EQUIPT. PURCHASES 32 FURNITURE & EQUIPT. PURCHASES 32 FURNITURE & EQUIPT. PURCHASES 32 FURNITURE & EQUIPT. PURCHASES 98 GBC - EARPLOYEE COST 98 GBC - CAR ALLOWANCES	4000 4000 4000 1048 3432	21,06/2013 21,06/2013 21,06/2013 21,06/2013 21,06/2013 21,06/2013	#65666 210.00 Revenue #65666 235.00 Revenue #65666 400.00 Revenue #65666 8.80 Revenue #65672 41637.01 Revenue #65672 2167.55 Revenue	WERNICK EVENT HIRE LTD WERNICK EVENT HIRE LTD WERNICK EVENT HIRE LTD WERNICK EVENT HIRE LTD GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	04005170 04005170
Fishham Borough Cournd - http://listatious.ci.uis.gov.uis/discosi-astron/g/UE/E	CULTURAL AND RELATED SERVICES CENTRAL SERVICES CENTRAL SERVICES CENTRAL SERVICES CENTRAL SERVICES OTHER REVENUE ACCOUNTS	8V09 8V07 8V07 8V07 8V07 RV RV RV	RECREATION AND SPORT CENTRAL SERVICES TO THE PUBLIC CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	81078 81078 81078 81078 81078 RV14 RV14 RV14 RV14	DEPT I TREET SCENE DEPT A REQULATORY and DEMOCRATIC SERVICE	SUPPLIES & SERVICES EMPLOYEES RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE SUPPLIES & SERVICES SUPPLIES & SERVICES	4 4 4 4 5 1 1 1 3 4	Social Cermunity Case Supples & Strivices Local Certail Government Local Certail Government Local Certail Government Local Certail Government	32 FURNITURE & EQUIPT, PURCHASES 98 GBC - EMPLOYEE COSTS 98 GBC - CAR ALLOWANCES 98 PROTOCOPIER RENTAL	4000 4000 4000 4000 1048 3432 4041 4510	21,062013 21,062013 21,062013 21,062013 21,062013 21,062013 21,062013 21,062013	465666 210.00 Rovernae 465666 225.00 Rovernae 465666 20.00 Rovernae 465666 3.00 Rovernae 465672 2167.35 Rovernae 465672 167.35 Rovernae 465672 3.03 Rovernae	WERNICK EVENT HIRE LTD WERNICK EVENT HIRE LTD WERNICK EVENT HIRE LTD WERNICK EVENT HIRE LTD GOSPORT BOROUGH COUNCIL	04005170 04005170 04005170
Farshein Borough Courch : http://arainsics.dai.apu.pu/sick.tocis-abenting/1246; Farshein Borough Courch : http://arainsics.dai.apu.pu/sick.ed-abenting/1246; Farshein Borough Courch : http://arainsics.dai.apu.pu/sick.ed-abenting/1246; Farshein Borough Courch : h	CULTRAL AND RELATED SERVICES CENTRAL SERVICES CENTRAL SERVICES CENTRAL SERVICES CENTRAL SERVICES CENTRAL SERVICES OTHER REVENUE ACCOUNTS	8V09 8V07 8V07 8V07 8V07 8V07 RV RV RV RV	RECREATION AND SPORT CENTRAL SERVICES TO THE PUBLIC CONTRACT SERVICES D.S.O.	8V07B 8V07B 8V07B 8V07B 8V07B RV14 RV14 RV14 RV14	DEPT 3 REGISTATORY and DEMOCRATIC SERVICE DEPT 4 REGULATORY AND DEMOCRATIC SER	SUPPLIES & SERVICES EMPLOYEES RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE SUPPLIES & SERVICES SUPPLIES & SERVICES THIRD PARTY PAYMENTS	4 4 4 4 5 13 4 4 5	Social Community Case Supplies & Survices Local Community Case Supplies & Survices Local Caresial Communities	32 FURNITURE & EQUIPT, PURCHASES 98 GBC - EMPLOYEE COSTS 98 GBC - CAR ALLOWANCES 98 PROTOCOPIER RENTAL	4000 4000 4000 1048 3432 4041 4510 5150	21,06/2013 21,06/2013 21,06/2013 21,06/2013 21,06/2013 21,06/2013 21,06/2013 21,06/2013 21,06/2013 21,06/2013	#85568 210.00 Rovernue #85568 225.00 Rovernue #85568 40.00 Rovernue #85568 8.00 Rovernue #85672 41837.01 Rovernue #85672 167.35 Rovernue #85672 167.35 Rovernue #85672 3.03 Rovernue	WERNICK EVENT HIRE LTD WERNICK EVENT HIRE LTD WERNICK EVENT HIRE LTD WERNICK EVENT HIRE LTD GOSPORT BOROUGH COUNCIL	04005170 04005170
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Festive Brough Court	PLANNED SERVICES GENERAL FRANCH HOUSE ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT HOUSE ANTI-PROGRAMME - HOUSE METER HOUSE METER HOUSE	81005 8173 RV RV RV RV SV RV SV RV SV RV	RECIPITATION AND SPORT IN PARALLY CONTINUES AND SPORT IN	V RV18  V RV18  BV13E	OBPY of REDIATORY WE OBSCIONATE SERVICE DEPT OF REDIATORY SERV	SUPPLES A SERVICES SUPPLES A SER	E1 E	Sould Commonly Care Supples & Sinness Load Commonly Care Supples & Sinness Load Cortain Government Load Cortain Cortain Load Cortain Loa	20 MONE UNIT OF THE PROPERTY O	1680   16	21.06/2013 21.06/2013	605775   602   Revenue	WERNOCK EVENT HARE LTD GOSPHOTH ERORGON COUNCIL GOSPHOTH ERORGON COUNCIL GOSPHOTH ERORGON COUNCIL MODINE FY HARM HED GOVERE WESSEN FY HOLD HAD COUNCIE HOUSE HOUSE WESSEN FY HOLD HAD COUNCIE HOUSE COUNCIE HO	24161570  2716155  77
Feather Brough Court	PLANNED SERVICES GENERAL FRANCH HOUSE ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT HOUSE ANTI-PROGRAMME - HOUSE METER HOUSE METER HOUSE	81005 8173 RV RV RV RV SV RV SV RV SV RV	RECIPITATION AND SPORT IN PARALLY CONTINUES AND SPORT IN	V RV18  V RV18  BV13E	OBPY of REDIATORY WE OBSCIONATE SERVICE DEPT OF REDIATORY SERV	SUPPLE A SERVICES SUPPLES A SERV	E1 E	Sould Commonly Care Supples & Sinness Load Commonly Care Supples & Sinness Load Cortain Government Load Cortain Cortain Load Cortain Loa	20 GREEN ACTIONS 20 GREEN ACTIONS 20 GREEN ACTIONS 20 GREEN ACTIONS 20 POTIONS 20 POTION	1680   16	21.06/2013 21.06/2013	605775   602   Revenue	WERNOCK EVENT HARE LTD GOSPHOTH EXHIBITION MCCOLLET WERNOCK EVENT MCCOLLET WERNOCK EVENT	7216155 721615
Festive Brough Court Festive B	PLANNED SERVICES GENERAL FRANCH HOUSE ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT HOUSE ANTI-PROGRAMME - HOUSE METER HOUSE METER HOUSE	81005 8173 RV RV RV RV SV RV SV RV SV RV	RECIPITATION AND SPORT IN PARALLY CONTINUES AND SPORT IN	V RV18  V RV18  BV13E	OBPY of REDIATORY WE OBSCIONATE SERVICE DEPT OF REDIATORY SERV	SUPPLE A SERVICES SUPPLES A SERV	E1 E	Sould Commonly Care Supples & Sinness Load Commonly Care Supples & Sinness Load Cortain Government Load Cortain Cortain Load Cortain Loa	20 GREEN ACTIONS 20 GREEN ACTIONS 20 GREEN ACTIONS 20 GREEN ACTIONS 20 POTIONS 20 POTION	1680   16	21.06/2013 21.06/2013	605775   602   Revenue	WERNOCK EVENT HARE LTD GOSPHOTH EXHIBITION MCCOLLET WERNOCK EVENT MCCOLLET WERNOCK EVENT	7216155 721615
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Feather Brough Courts	PLANNED SERVICES GENERAL FRANCH HOUSE ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT HOUSE ANTI-PROGRAMME - HOUSE METER HOUSE METER HOUSE	81005 8173 RV RV RV RV SV RV SV RV SV RV	RECIPITATION AND SPORT IN PARALLY CONTINUES AND SPORT IN	V RV18  V RV18  BV13E	OBPY of REDIATORY WE OBSCIONATE SERVICE DEPT OF REDIATORY SERV	SUPPLEAS A SERVICES SUPPLE	E1 E	Sould Commonly Care Supples & Sinness Load Commonly Care Supples & Sinness Load Cortain Government Load Cortain Cortain Load Cortain Loa	20 GREEN ACTIONS 20 GREEN ACTIONS 20 GREEN ACTIONS 20 GREEN ACTIONS 20 POTIONS 20 POTION	1680   16	21.06/2013 21.06/2013	605775   602   Revenue	WERNOCK EVENT HARE LTD GOSPHOTH EXHIBITION MCCOLLET WERNOCK EVENT MCCOLLET WERNOCK EVENT	7216155 721615
Feather Broady Court Feather B	PLANNED SERVICES GENERAL FRANCH HOUSE ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT HOUSE ANTI-PROGRAMME - HOUSE METER HOUSE METER HOUSE	81005 8173 RV RV RV RV SV RV SV RV SV RV	RECHEATION AND SPORT IN PRINCIPLO SECRETIFICAL SERVICES OF THE PRINCIPLO CENTRAL SERVICES OF THE PRINCIPLO CONTRACT SERVICES OF THE PRINCIPLO CENTRAL SERVICES OF THE PRINCIP	V RV18  V RV18  BV13E	DEPT of BEDIATION WAS DEBLOCKED. SERVICE DEPT of BEDIATION WAS DEBLOCKED. SERVICE DEPT of BEDIATION SERVICE DEPT OF SERVICE DEPT OF SERVICE DEPT OF SERVICE DEPT OF SERVICE DE	SUPPLEAS A SERVICES SUPPLE	E1 E	Sould Commonity Care Signise & Sinness Local Coreal Occument Local Coreal Local Corea	as dict Macrotel Control  solid C	19800 19800	21-00/2013   21-00	6027   Devenue	WERNICK EVENT HIRE LTD  GOSPOTT ENGLOGHE COLORIEL  GOSPOTT ENGLOGHE COLORIEL  GOSPOTT ENGLOGHE COLORIEL  MICHIEL EVENT HIRE LTD  GOSPOTT ENGLOGHE COLORIEL  MICHIEL EVENT HIRE LTD  MICHIEL EVENT HIRE LTD  WERNICK EVENT HIRE LTD  COLORIEN VIGIN LTD  COLORIEN V	\$4005170  -4005170  -4005170  -7716150  -77161
Feather Brough Courts	PLANNED SERVICES GENERAL FRANCH HOUSE ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT HOUSE ANTI-PROGRAMME - HOUSE METER HOUSE METER HOUSE	81005 8173 RV RV RV RV SV RV SV RV SV RV	RECHEATION AND SPORT IN PRINCIPLO SECRETIFICAL SERVICES OF THE PRINCIPLO CENTRAL SERVICES OF THE PRINCIPLO CONTRACT SERVICES OF THE PRINCIPLO CENTRAL SERVICES OF THE PRINCIP	V RV18  V RV18  BV13E	DEPT of BEDIATION WAS DEBLOCKED. SERVICE DEPT of BEDIATION WAS DEBLOCKED. SERVICE DEPT of BEDIATION SERVICE DEPT OF SERVICE DEPT OF SERVICE DEPT OF SERVICE DEPT OF SERVICE DE	SUPPLEAS A SERVICES SUPPLEAS SUPPLEAS A SERVICES SUPPLEAS SUP	E1 E	Sould Commonity Care Signise & Sinness Local Coreal Occument Local Coreal Local Corea	20 GOL CHA ALLOWS AND	19800 19800	21-00/2013   21-00	6027   Devenue	WERNICK EVENT HIRE LTD  GOSPOTT ENGLOGHE COLORIEL  GOSPOTT ENGLOGHE COLORIEL  GOSPOTT ENGLOGHE COLORIEL  MICHIEL EVENT HIRE LTD  GOSPOTT ENGLOGHE COLORIEL  MICHIEL EVENT HIRE LTD  MICHIEL EVENT HIRE LTD  WERNICK EVENT HIRE LTD  COLORIEN VIGIN LTD  COLORIEN V	\$4005170  -4005170  -4005170  -7716150  -77161
Festive Brough Court	PLANNED SERVICES GENERAL FRANCH HOUSE ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT HOUSE ANTI-PROGRAMME - HOUSE METER HOUSE METER HOUSE	81005 8173 RV RV RV RV SV RV SV RV SV RV	RECHEATION AND SPORT IN PRINCIPLO SECRETIFICAL SERVICES OF THE PRINCIPLO CENTRAL SERVICES OF THE PRINCIPLO CONTRACT SERVICES OF THE PRINCIPLO CONTRACT SERVICES OF THE PRINCIPLO CENTRAL SERVICES OF THE PRINCIPLO	VI RIVIS  WITH STATE OF THE STA	OBPY of BEOLATON WAS DESCORATED ESPECT OFF A BEOLATON WAS DESCORATED ESPECT OBIT A BEOLATION OBSERVABLE OF THE DESCORATED ESPECT OBIT A BEOLATIC OBSERVABLE OBSERVABLE OF THE DESCORATED ESPECT OBSERVABLE OF THE DESCORATED ESPECT OBSERVABLE OF THE DESCORATED ESPECT OBSERVABLE OBSERVABLE OBSERVABLE OBSERVABLE OBSERVABLE OBSERVABLE OBSERVABLE OBSERVABLE	SUPPLEASE A SERVICES SUPPLEASE SUPPLEASE A SERVICES	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Sould Commonity Care Signifes & Sinness Local Coreal Commonity Local Commonity	as dict Macrotel Control  solid C	19800 19800	21-00/2013   21-00	6027   Devenue	WERNICK EVENT HIRE LTD  GOSPOTE TERRICUST COLORICA  GOSPOTE TERRICUST COLORICA  GOSPOTE TERRICUST COLORICA  GOSPOTE TERRICUST COLORICA  MICHIEL EVENT HIRE LTD  GOSPOTE TERRICUST COLORICA  MICHIEL EVENT HIR LTD  MICHIEL EVENT HIR LTD  WERNICK EVENT HIR LTD  COLORICA VILLE  COLORICA	\$4000170
Festive Brough Court	PLANNED SERVICES GENERAL FRANCH HOUSE ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT HOUSE ANTI-PROGRAMME - HOUSE METER HOUSE METER HOUSE	81005 8173 RV RV RV RV SV RV SV RV SV RV	RECHEATION AND SPORT IN PRINCIPLO SECRETIFICAL SERVICES OF THE PRINCIPLO CENTRAL SERVICES OF THE PRINCIPLO CONTRACT SERVICES OF THE PRINCIPLO CONTRACT SERVICES OF THE PRINCIPLO CENTRAL SERVICES OF THE PRINCIPLO	VI RIVIS  WITH STATE OF THE STA	OBPY of BEOLATON WAS DESCORATED ESPECT OFF A BEOLATON WAS DESCORATED ESPECT OBIT A BEOLATION OBSERVABLE OF THE DESCORATED ESPECT OBIT A BEOLATIC OBSERVABLE OBSERVABLE OF THE DESCORATED ESPECT OBSERVABLE OF THE DESCORATED ESPECT OBSERVABLE OF THE DESCORATED ESPECT OBSERVABLE OBSERVABLE OBSERVABLE OBSERVABLE OBSERVABLE OBSERVABLE OBSERVABLE OBSERVABLE	SUPPLEAS A SERVICES SUPPLEAS SUPPLEAS A SERVICES SUPPLEAS SUP	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Sould Commonity Care Signifes & Sinness Local Coreal Commonity Local Commonity	20 GOL CHA ALLOWOMES 20 GOL CHA ALLOWOMES 20 GOL CHA ALLOWOMES 20 POTIONOMIS RESTAL 20 POTIONOMIS RESTAL 20 POTIONOMIS RESTAL 20 POTIONOMIS RESTAL 20 GOL CHA PARTICIPATION 20 ALLOWOMES 20 GOL CHA PARTICIPATION 20 ALLOWOMES 20 GOLDOMIS ALLO	19800 19800	21-00/2013   21-00	6027   Devenue	WERNICK EVENT HIRE LTD  GOSPOTE TERRICUST COLORICA  GOSPOTE TERRICUST COLORICA  GOSPOTE TERRICUST COLORICA  GOSPOTE TERRICUST COLORICA  MICHIEL EVENT HIRE LTD  GOSPOTE TERRICUST COLORICA  MICHIEL EVENT HIR LTD  MICHIEL EVENT HIR LTD  WERNICK EVENT HIR LTD  COLORICA VILLE  COLORICA	PAGESTRO  PAGEST
Festive Brough Court	PLANNED SERVICES GENERAL FRANCH HOUSE ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT HOUSE ANTI-PROGRAMME - HOUSE METER HOUSE METER HOUSE	81005 8173 RV RV RV RV SV RV SV RV SV RV	RECHEATION AND SPORT IN PRINCIPLO SECRETIFICAL SERVICES OF THE PRINCIPLO CENTRAL SERVICES OF THE PRINCIPLO CONTRACT SERVICES OF THE PRINCIPLO CENTRAL SERVICES OF THE THE PRINCIPLO CENTRAL SERVICES OF THE TH	(**) (**) (**) (**) (**) (**) (**) (**)	OBPY of BEOLATON WAS DEBLOCKED. SERVICE DEFF of BEOLATON WAS DEBLOCKED. SERVICE DEFF of BEOLATON	SUPPLEASE A SERVICES SUPPLEASE SUPPLEASE A SERVICES SUPPLEASE A SERVICES SUPPLEASE SUPPLE	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Sould Commonity Care Supples & Stances Local Cortain Commonity Local Commonity Loc	as dict MacOret CONTROL  as dict MacOret CONTROL  control Control  as dict MacOret CONTROL  as dict Ma	1980   19	21-06/2013   21-06	60075 - 032 Revenue  60077 - 0228 Revenue  60080 - 0228 Revenue	WERNICK EVENT HIRE LTD  GOSPOTE TERRICUST COLORED  GOSPOTE TERRICUST COLORED  WERNICK EVENT HIRE LTD  GOSPOTE TERRICUST COLORED  MCDILLEY HAMNE BEOURCES  MCDILLEY HAMNE BEOURCES	\$4000170
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Festive Brough Court	PLANNED SERVICES GENERAL FRANCH HOUSE ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT HOUSE ANTI-PROGRAMME - HOUSE METER HOUSE METER HOUSE	81005 8173 RV RV RV RV SV RV SV RV SV RV	RECIPIED AND SPORT IN PAILURE STATES OF THE	(**) (**) (**) (**) (**) (**) (**) (**)	OBPY of BEOLATON WAS DEBLOCKED. SERVICE DEFF of BEOLATON WAS DEBLOCKED. SERVICE DEFF of BEOLATON	SUPPLEAS A SERVICES SUPPLEAS SUPPLE	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Sould Commonly Can Signish & Sinness Local Commo	30 GIC MA POLICIONE  50 GIC SA AL OVICE ACTIVE  50 AL OVICE ACTIVE  50 AL AL OVICE A	1980   19	21-06/2013   21-06	60075 - 032 Revenue  60077 - 0228 Revenue  60080 - 0228 Revenue	WERNICK EVENT HIRE LTD  GORDFORT ENDINGSH COLORIC  GORDFORT ENDINGSH COLORIC  MICHIEL THE LAW HIR SOURCE  COMBERN VIOL TO  COMBERN VIOL TO	SedESTR9
Festive Brough Court	PLANNED SERVICES GENERAL FRANCH HOUSE ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT HOUSE ANTI-PROGRAMME - HOUSE METER HOUSE METER HOUSE	81005 8173 RV RV RV RV SV RV SV RV SV RV	RECIPIED AND SPORT IN PAILURE STATES OF THE	(**) (**) (**) (**) (**) (**) (**) (**)	OBPY of BEOLATON WAS DEBLOCKED. SERVICE DEFF of BEOLATON WAS DEBLOCKED. SERVICE DEFF of BEOLATON	SUPPLEAS A SERVICES SUPPLEAS SUPPLE	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Sould Commonly Can Signish & Sinness Local Commo	30 GIC MA POLICIONE  50 GIC SA AL OVICE ACTIVE  50 AL OVICE ACTIVE  50 AL AL OVICE A	1980   19	21-06/2013   21-06	60075 - 032 Revenue  60077 - 0228 Revenue  60080 - 0228 Revenue	WERNICK EVENT HIRE LTD  GORDFORT ENDINGSH COLORIC  GORDFORT ENDINGSH COLORIC  MICHIEL THE LAW HIR SOURCE  COMBERN VIOL TO  COMBERN VIOL TO	SedESTR9
Festive Brough Court	PLANNED SERVICES GENERAL FRANCH HOUSE ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT HOUSE ANTI-THE PROGRAMME - HOUSE ANTI-THE PROGRAMME - HOUSE ANTI-THE PROGRAMME - HOUSE ANTI-THE PROGRAMME - HOUSE MET SERVICE ANTI-THE PROGRAMME - HOU	81005 8173 RV RV RV RV SV RV SV RV SV RV	RECIPIED AND SPORT IN PAILURE STATES OF THE	(**) (**) (**) (**) (**) (**) (**) (**)	OBPY of BEOLATON WAS DEBLOCKED. SERVICE DEFF of BEOLATON WAS DEBLOCKED. SERVICE DEFF of BEOLATON	SUPPLEAS A SERVICES SUPPLEAS SUPPL	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Sould Commonly Can Signish & Sinness Local Commo	30 GIC MA POLICIONE  50 GIC SA AL OVICE ACTIVE  50 AL OVICE ACTIVE  50 AL AL OVICE A	1980   19	21-06/2013   21-06	60075 - 032 Revenue  60077 - 0228 Revenue  60080 - 0228 Revenue	WERNICK EVENT HIRE LTD  GORDFORT ENDINGSH COLORIC  GORDFORT ENDINGSH COLORIC  MICHIEL THE LAW HIR SOURCE  COMBERN VIOL TO  COMBERN VIOL TO	Sediciti 70
Festive Brough Court	PLANNED SERVICES GENERAL FRANCH HOUSE ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT HOUSE ANTI-THE PROGRAMME - HOUSE ANTI-THE PROGRAMME - HOUSE ANTI-THE PROGRAMME - HOUSE ANTI-THE PROGRAMME - HOUSE MET SERVICE ANTI-THE PROGRAMME - HOU	81005 8173 RV RV RV RV SV RV SV RV SV RV	RECIPIED AND SPORT IN PAILURE STATES OF THE	(**) (**) (**) (**) (**) (**) (**) (**)	OBPY of BEOLATON WAS DEBLOCKED. SERVICE DEFF of BEOLATON WAS DEBLOCKED. SERVICE DEFF of BEOLATON	SUPPLEAS A SERVICES SUPPLE	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Sould Commonly Can Signish & Sinness Local Commo	30 GIC MA POLICIONE  50 GIC SA AL OVICE ACTIVE  50 AL OVICE ACTIVE  50 AL AL OVICE A	1980   19	21-06/2013   21-06	60075 - 032 Revenue  60077 - 0228 Revenue  60080 - 0228 Revenue	WERNICK EVENT HIRE LTD  GORDFORT ENDINGSH COLORIC  GORDFORT ENDINGSH COLORIC  MICHIEL THE LAW HIR SOURCE  COMBERN VIOL TO  COMBERN VIOL TO	Sediciti 70
Festive Brough Court Festive B	PLANNED SERVICES GENERAL FRANCH HOUSE ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT HOUSE ANTI-THE PROGRAMME - HOUSE ANTI-THE PROGRAMME - HOUSE ANTI-THE PROGRAMME - HOUSE ANTI-THE PROGRAMME - HOUSE MET SERVICE ANTI-THE PROGRAMME - HOU	81005 8173 RV RV RV RV SV RV SV RV SV RV	RECIPITATION AND SPORT IN PARILLY CONTINUES AND SPORT IN PARIL	V KYAZ  W KYAZ	OBPY of BEDATORY WE DESCOND CERT OF THE STORY OF THE STOR	SUPPLEAS A SERVICES SUPPLEAS SUPPL	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Sould Commonic Canal Segrish & Stronces Load Control Commonic Load Control Lo	30 GRE. LAW ONCE CONT.  30 GRE. LAW ONCE CONT.  30 GRE. LAW ONCE CONT.  31 TELEPOOR ONCE CONT.  31 TELEPOOR ONCE CONT.  31 TELEPOOR ONCE CONT.  32 AGENT VIOLENTS.  32 AGENT VIOLENTS.  33 AGENT VIOLENTS.  33 AGENT VIOLENTS.  33 AGENT VIOLENTS.  34 AGENT VIOLENTS.  35 AGENT VIOLENTS.  36 AGENT VIOLENTS.  37 AGENT VIOLENTS.  38 AGENT VIOLENTS.  39 AGENT VIOLENTS.  30	1980   19	21-06/2013   21-06	60075 - 032 Revenue  60077 - 0228 Revenue  60080 - 0228 Revenue	WERNING EVENT HERE LTD  GOODWITH ENGINGEN COUNCIL  GOODWITH ENGINGEN COUNCIL  GOODWITH ENGINGEN COUNCIL  MODILER Y HARM HER DURCES  COMERNY HOLD TO  CO	Selectivo
Festive Brough Court Festive B	PLANNED SERVICES GENERAL FRANCH HOUSE ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT HOUSE ANTI-THE PROGRAMME - HOUSE ANTI-THE PROGRAMME - HOUSE ANTI-THE PROGRAMME - HOUSE ANTI-THE PROGRAMME - HOUSE MET SERVICE ANTI-THE PROGRAMME - HOU	81005 8173 RV RV RV RV SV RV SV RV SV RV	RECIPITATION AND SPORT IN PARILLY CONTINUES AND SPORT IN PARIL	V KYAZ  W KYAZ	DEPT of BEDIATION WAS DEBLOCKED. SERVICE DEPT of BEDIATION WAS DEBLOCKED. SERVICE DEPT of BEDIATION SERVICE DEPT OF TOWN SERVICE DEPT OF TOWN SERVICE DEPT OF TOWN SERVICE DEP	SUPPLEASE A SERVICES SUPPLEASE	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Sould Commonity Cast Signish & Stemones Local Commonity Cast Stemones Local	as disc AUROPEE CONTROLLED  GORC AUROPEE  GORC AUROPE  GORC AURO	1980   19	21-06/2013   21-06	60075 - 032 Revenue  60077 - 0228 Revenue  60080 - 0228 Revenue	WERNICK EVENT HIRE LTD  GOSPOTT ENGLOGIC COLORIC  GOSPOTT ENGLOGIC COLORIC  GOSPOTT ENGLOGIC COLORIC  MICHIEL EVENT HIRE LTD  GOSPOTT ENGLOGIC COLORIC  MICHIEL EVENT HIRE LTD  MICHIEL EVENT HIRE LTD  MICHIEL EVENT HIRE LTD  WERNICK EVENT HIRE LTD  COLORIES VIG LTD  COLORIES V	Sedicity 19
Festive Brough Court	PLANNED SERVICES GENERAL FRANCH HOUSE ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER ENVIRONMENT HOUSE ANTI-THE PROGRAMME - HOUSE ANTI-THE PROGRAMME - HOUSE ANTI-THE PROGRAMME - HOUSE ANTI-THE PROGRAMME - HOUSE MET SERVICE ANTI-THE PROGRAMME - HOU	BY05 BY13 RV RV RV BY13 BY13 BY05 BY07 BS BY007 BS BY002 CP	RECIPIED AND SPORT IN PAILURE STATES OF THE	V KYAZ  W KYAZ	OBPY of BEOLATON WAS DEBLOCKED. SERVICE DEFF of BEOLATON WAS DEBLOCKED. SERVICE DEFF of BEOLATON	SUPPLEAS A SERVICES SUPPLE	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Sould Commonity Cast Signish & Stemones Local Commonity Cast Stemones Local	30 GIC MA POLICIONE  50 GIC SA AL OVICE ACTIVE  50 AL OVICE ACTIVE  50 AL AL OVICE A	19800 19800	21-06/2013   21-06	6027   Devenue	WERNICK EVENT HIRE LTD  GORDINGT ENDROGH COLORICL  GORDINGT ENDROGH COLORICL  MICHAEL THE LTD  GORDINGT ENDROGH COLORICL  MICHAEL THE LTD  LTD  LTD  LTD  LTD  LTD  LTD  LTD	SedESTR9

Fashwin Birring) Court Fashwin Birring Court	HOUSING REVENUE ACCOUNT SAVE	RESPONDING A VIOL NAMEDIANCE 5001	DEPT of FINANCE and RESOURCES	PREMISSIS RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 GREENAL REPAIRS 2018 30 GRE	21.06/2013	45:508 43:00 Revenue 46:508 18:02 Revenue 46:508 37:77 Revenue 46:508 13:56 Revenue 46:508 13:36 Revenue 46:508 23:17 Revenue 46:508 12:41 Revenue 46:508 12:44 Revenue 46:508 12:44 Revenue 46:508 12:45 Revenue 46:508 24:55 Revenue 46:508 31:19 Revenue	COMBERY (JK), LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ub Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ub	HOUSING REVENUE ACCOUNT 50/06	RESPONDIVE & VIGID MAINTENANCE 9001	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 Works - Construction, Repair & Maintenance	30 OEBERA REPARE  3018	21/06/2013 21/06/2013 21/06/2013	455096 43.60 Noversus 455096 18.02 Roversus 455096 37.77 Roversus 455096 15.38 Roversus 455096 15.38 Roversus 455096 27.44 Roversus 455096 19.24 Roversus 455096 19.24 Roversus 455096 19.24 Roversus 455096 19.25 Roversus	COMBERV (UK) LTD COMBERV (UK) LTD	05193429 05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/st/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	21/06/2013	465696 31.96 Revenue	COMBERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BYOS	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Votas - Construction, Regiant is Materiarized Words - Construction, Regiant is Materiarized	39 GENERAL REPAIRS 2018	21,06/2013	465696 23.17 Revenue	COMBERV (UK) LTD	05193429 05193429 05193429 05193429 05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/st/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	21/06/2013	465636 27.44 Revenue	COMBERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BYOS				Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		21,06/2013	465696 16.81 Revenue		05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	HOUSING REVENUE ACCOUNT BY06 HOUSING REVENUE ACCOUNT BY06	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 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018 39 MATERIALS (OPERATIONAL) 4007 39 R & M OF BUILDINGS 2000	21/06/2013	465696 24.65 Revenue 465696 31.19 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 RENOVATION OF L.A. DWELLINGS CP10	DEPT of COMMUNITY and STREETSCENE CAPITAL - ENERGY CONSERVATION		Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 MATERIALS (OPERATIONAL) 4007	21,06/2013	465636 564.43 Revenue 465637 594.96 Capital	COMSERV (UK) LTD	05193429 05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS RV CAPITAL PROGRAMME - HOUSING SERVICE CP CAPITAL PROGRAMME - HOUSING SERVICE CP	CONTRACT SERVICES D.S.O. RV14 RENOVATION OF LA. DWELLINGS CP10 RENOVATION OF LA. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMSES RELATED EXPENDITURE 2 PREMSES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	21/06/2013 21/06/2013	465697 594.96 Capital 465697 539.87 Capital	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/dutocal-authority/24Ub Fareham Borough Council http://statistics.data.gov.uk/dutocal-authority/24Ub	CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA DWELLINGS CP10 RENOVATION OF LA DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Reper & Mantenance Works - Construction, Repeir & Maintenance	39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	21,06/2013	465697 539.87 Capital 465697 579.96 Capital	COMBERV (UK) LTD COMBERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CP CAPITAL PROGRAMME - HOUSING SERVICE CP CAPITAL PROGRAMME - HOUSING SERVICE CP	REMOVATION OF LA DIVELLINGS PEROVATION OF LA DIVELLINGS CP10 REMOVATION OF LA DIVELLINGS CP10 RESPONSITE A VOID MANIFEMANCE S001	CAPITAL - ENERGY CONSERVATION CAPITAL - ENVIRONMENTAL IMPROVEMENTS CAPITAL - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	21/06/2013 21/06/2013	465697 579.96 Capital 465697 712.60 Capital 465697 1838.32 Capital	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://atalistics.data.gov.uk/dufocal-authority/24UE Fareham Borough Council http://atalistics.data.gov.uk/dufocal-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA DWELLINGS CP10 RENOVATION OF LA DWELLINGS CP10	CAPITAL - ENVIRONMENTAL IMPROVEMENTS CAPITAL - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Wissis-Contraction, Regule A. Martenurce Wrists-Contraction, Regule A. Martenurce	39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	21/06/2013	465697 1838.32 Capital 465697 678.00 Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROCREAME - HOUSING SERVICE OP CAPITAL PROCREAME - HOUSING SERVICE OP CAPITAL PROCREAME - HOUSING SERVICE OP CAPITAL PROCREAME - COLONT EVG HOUSING REVENLE ACCOUNT EVG	RENOVATION OF L. DIVILLINGS  CP10 RESPONDING OF L. DIVILLINGS  CP10 RESPONDING A VIOL MAINTENANCE SOSI	CAPITAL - ENVIRONMENTAL IMPROVEMENTS CAPITAL - ENVIRONMENTAL IMPROVEMENTS CAPITAL - CAPITALISE REPAIRS/REVIVALS DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISSIS RELATED DYNAMITIME 2 PREMISSIS RELATED EXPRANTIME 2	Works - Construction, Repair & Maintenance	39 R & MOT SELLINONG 30 R & MOT SELLINONG 30 R & MOT SELLINONG 30 GENERAL REPARES	21/06/2013 21/06/2013	465697 678:00 Capital 465697 4198:45 Capital 465697 19:35 Revenue	COMBERY (UK) LTD COMBERY (UK) LTD COMBERY (UK) LTD	05193429 05193429 05193429
Fareham Borough Council http://araisrics.data.gov.uk/id-focal-authority/24UE	HOUSING REVENUE ACCOUNT BYOS	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	21,06/2013	465697 19.35 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT 8V06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	21,06/2013 21,06/2013 21,06/2013	405007 18.50 Roversus 405007 16.40 Roversus 405007 15.40 Roversus 405007 10.20 Roversus 405007 10.20 Roversus 405007 10.00 Roversus 405007 10.00 Roversus 405007 10.00 Roversus 405007 10.50 Roversus	COMMERCY (UK) LTD	05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429
Fareham Borough Council http://atatistics.data.gov.uk/cl/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	21/06/2013	465697 57.55 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://interiorics.deta.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	21/06/2013	465697 102.10 Revenue	COMBERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BYOS HOUSING REVENUE ACCOUNT BYOS	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	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 39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	21/06/2013	465697 10.00 Revenue 465697 40.08 Revenue 465697 18.56 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ub Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ub	HOUSING REVENUE ACCOUNT BY06 HOUSING REVENUE ACCOUNT BY06	RESPONSIVE & VOID MAINTENANCE 5901 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 39 GENERAL REPAIRS 2018	21,06/2013	465697 40.08 Revenue 465697 18.56 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BY06 HOUSING REVENUE ACCOUNT BY06	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	21/06/2013	465697 23.11 Revenue 465697 27.67 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BYOS HOUSING REVENUE ACCOUNT BYOS HOUSING REVENUE ACCOUNT BYOS	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	21,06/2013	465697 37.11 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BYOS HOUSING REVENUE ACCOUNT BYOS	RESPONSIVE & VOID MAINTENANCE 5901 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	21,06/2013 21,06/2013	465697 246.44 Revenue 465697 98.62 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://ataissiscs.data.gov.uk/ct/local-authority/24UE	HOUSING REVENUE ACCOUNT BYOS	RESPONSIVE & VOID MAINTENANCE 5901			Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		21/06/2013		COMBERV (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	21/06/2013	465697 419.80 Revenue 465697 64.15 Revenue 465697 81.61 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/dutocal-authority/24Ub Fareham Borough Council http://statistics.data.gov.uk/dutocal-authority/24Ub	HOUSING REVENUE ACCOUNT BY06 HOUSING REVENUE ACCOUNT BY06	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, Reper & Mantenance Works - Construction, Repeir & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	21,06/2013	465697 64.15 Revenue 465697 81.61 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	21/06/2013	465697 173.50 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://atalistics.data.gov.uk/dufocal-authority/24UE Fareham Borough Council http://atalistics.data.gov.uk/dufocal-authority/24UE	HOUSING REVENUE ACCOUNT BYOS HOUSING REVENUE ACCOUNT BYOS	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 EXTERNAL WORKS 2088	21,06/2013	465697 41.09 Revenue 465697 30.00 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT SVO  CHOCKING REVENUE ACCOUNT SVO  HOUSING REVENUE	RESPONDIVE & VICIO MARTENANCE 9001	DEPT of PINANCE and RESOURCES	PREMISSIS RELATED DYNAMITIME 2 PREMISSIS RELATED EXPRANTIME 2	Votas - Construction, Regiant is Materiarized Words - Construction, Regiant is Materiarized	30 OLEREGIA REPAIRS 2018 30 EXTERNAL VORDES 31 EXTERNAL VORDES 32 OLEREGIA REPAIRS 2018 32 OLEREGIA REPAIRS 2018 33 OLEREGIA REPAIRS 2018 34 OLEREGIA REPAIRS 2018 35 OLEREGIA REPAIRS 2018 36 EXTERNAL VORDES 2088 36 OLEREGIA REPAIRS 2018 36 EXTERNAL VORDES 2088	21/06/2013	405007 419.50 Revenue 405007 81.15 Revenue 405007 81.15 Revenue 405007 173.30 Revenue 405007 173.30 Revenue 405007 173.30 Revenue 405007 30.00 Revenue 405007 30.00 Revenue 405007 30.00 Revenue 405007 10.00 Revenue 405007 43.00 Revenue 405007 43.00 Revenue	COMSERV (UK) LTD	05193429 05193429 05193429 05193429 05193429
Fareham Borough Council http://araisrics.data.gov.uk/id-focal-authority/24UE	HOUSING REVENUE ACCOUNT BYOS HOUSING REVENUE ACCOUNT BYOS	RESPONSIVE & VOID MAINTENANCE 5901	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	21/06/2013	465697 352.60 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BY06 HOUSING REVENUE ACCOUNT BY06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTENNAL WORKS 2088 39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	21/06/2013	465697 10.00 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429 05193429
Fareham Borough Council http://araisrics.data.gov.uk/id-focal-authority/24UE	HOUSING REVENUE ACCOUNT BV06 BALANCE SHEET BS	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES BAL, SHEET - H.R.A.		Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 RECHARGEABLE WORK SUSPENSE 6611	21,06/2013 21,06/2013	465697 43.02 Revenue 465697 72.39 Balance Sheet	COMBERY (UK) LTD COMBERY (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BV06 HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5001 RESPONSIVE & VOID MAINTENANCE 5001 BAL SHEET - HR A. 501 HOME ESSNESS 5005 HOME ESSNESS 5005 HOME ESSNESS 5005 HOME ESSNESS 5005 HOME ESSNESS 7001 HOME FOR FOR HOME AND FOR THE	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011 39 GENERAL REPAIRS 2018	21/06/2013	465626 463.20 Revenue 465626 3952.22 Revenue	COMSERV (UK) LTD	05193429 05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authority/24UE	HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 BALANCES & RESERVES BS190	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	21/06/2013 21/06/2013	465638 3352.22 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ub Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ub	BALANCE SHEET BS GENERAL FUND HOUSING BV05 GENERAL FUND HOUSING BV05	HOMELESSNESS BYOSF	BAL. SHEET - H.R.A. DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	BALANCES & RESERVES BS190 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 RECHARGEABLE WORK SUSPENSE E611 39 R & M OF LEASED PROPERTIES 2001	21,06/2013	465698 150.00 Balance Sheet 465699 126.92 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
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	Works - Construction, Repair & Maintenance	39 R & M OF LEASED PROPERTIES 2001	21/06/2013	465699 70.63 Revenue	COMSERV (UK) LTD	
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24Ub Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24Ub	HOUSING REVENUE ACCOUNT BV06 HOUSING REVENUE ACCOUNT BV06 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	21/06/2013 21/06/2013	465629 71.80 Revenue 465629 78.18 Revenue 465639 71.80 Revenue	COMBERY (UK) LTD COMBERY (UK) LTD COMBERY (UK) LTD	05193429 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 GENERAL REPAIRS 2018	21/06/2013	465699 71.80 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BYOS HOUSING REVENUE ACCOUNT BYOS	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 30 GENERAL REPAIRS 2018	21.06/2013	465699 80.94 Revenue 465699 70.63 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT 5/06	HOME ESSNESS BUSSF RESPONSIVE A VIOL MAINTENANCE SOOT	DEPT of FINANCE and RESOURCES	PREMISSIS RELATED DYNAMITIME 2 PREMISSIS RELATED EXPRANTIME 2	Works - Construction, Repair & Maintenance	20 RECHARGICALE WOORK GUDFENE ERTITION OF THE PROPERTY OF THE	21,06/2013 21,06/2013 21,06/2013	465629 70.63 Revenue 465629 70.63 Revenue 465829 70.94 Revenue 465829 70.94 Revenue 465829 72.38 Revenue 465829 71.00 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://atatistics.data.gov.uk/dutocal-authority/24UE	HOUSING REVENUE ACCOUNT BYOS	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	21,06/2013	465639 79.94 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BYOS	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES		Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	21,06/2013	465699 71.80 Revenue	COMBERV (UK) LTD	05193429
Fashen Brough Carol  Fashen Br	GENERAL FUND HOUSING  NOUSING REVERSE ACCOUNT	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEFF of COMMENTY and STREETSCENE DEFF of FINANCE and RESOLUCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works Contraction, Region & Marinerous Contraction, Region & Marinerous Contraction, Region & Marinerous Works Contraction, Region & Marinerous Works Contraction, Region & Marinerous Contraction, Region & Marinerous Contraction, Region & Marinerous Contraction, Region & Marinerous Works Contraction, Region & Works Contraction, Regio	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	21/06/2013	405000 50.04 Revenue 405000 70.03 Revenue 405000 70.03 Revenue 405000 70.04 Revenue 405000 72.04 Revenue 405000 71.00 Revenue 405000 71.00 Revenue 405000 70.03 Revenue 405000 10.12 Revenue	COMMERCY (UR) LTD	05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429
Fareham Borough Council http://liteliferics.delar.gov.uk/id/local-authority/24UE Fareham Borough Council http://liteliferics.delar.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BY06 HOUSING REVENUE ACCOUNT BY06 HOUSING REVENUE ACCOUNT BY06	RESPONSIVE & VOID MAINTENANCE 5901 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 Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	21,06/2013			05193429 05193429 05193429
Fareham Borough Council http://interiorics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://interiorics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BYOS HOUSING REVENUE ACCOUNT BYOS	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	21/06/2013 21/06/2013	465699 70.63 Revenue 465699 86.06 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/dutocal-authority/24Ub Fareham Borough Council http://statistics.data.gov.uk/dutocal-authority/24Ub	CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORKIMODERNIST	PREMISES RELATED EXPENDITURE 2  N PREMISES RELATED EXPENDITURE 2	Works - Construction, Reper & Mantenance Works - Construction, Repeir & Maintenance	39 GENERAL REPAIRS 2018 39 R & M OF BUILDINGS 2000	21,06/2013	465639 86.06 Nevenue 465700 175.67 Capital	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CP CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIST CAPITAL - ENERGY CONSERVATION	PREMSES RELATED EXPENDITURE 2 PREMSES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	21/06/2013	465700 175.67 Capital 465700 531.29 Capital	COMSERV (UK) LTD	05193429
Fashen Brough Card  Fashen	CAPITAL PROGRAMME -HOUSING SERVICE CP CAPITAL PROGRAMME -HOUSING SERVICE CP HOUSING REVENUE ACCOUNT SIVE	REMOVATION OF LA DIVILINGS  REMOVATION OF LA DIVILINGS  RESPONDER LA DIVILINGS  RESPONDER LA DIVILINGS  RESPONDER LA DIVILINGS  RESPONDER LA VIDENTIFERNACE  SOOT  RESPONDER LA VIDENTIFERNACE	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Works - Construction, Reper & Mantenance Works - Construction, Repeir & Maintenance	39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	21/06/2013 21/06/2013	465700 514.37 Capital 465700 309.55 Capital	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	CAPITAL - ENERGY CONSERVATION DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R 8 M OF BUILDINGS 2000 39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	21/06/2013	465700 309.55 Capital 465700 446.99 Revenue 465700 589.25 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://ataissics.data.gov.uk/d/local-authority/24UE	HOUSING REVENUE ACCOUNT BYOS	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	21,06/2013 21,06/2013	465700 589.25 Revenue	COMBERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT 8V06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of PINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Votas - Construction, Regiant is Materiarized Words - Construction, Regiant is Materiarized	30 GENERAL MEPAIRS 30 GENERAL MEPAIRS 30 GENERAL MEPAIRS 30 GENERAL MORGS 30 EXTERNAL WORGS 30 EXTERNAL WORGS 2088 30 EXTERNAL WORGS 30 GENERAL REPAIRS 30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018	21.06/2013	465700 14233 Roversus 465700 10834 Roversus 465700 615.58 Roversus 465700 63.40 Roversus 465700 63.40 Roversus 465700 47.28 Roversus 465700 47.28 Roversus 465700 82.24 Roversus 465700 82.24 Roversus	COMSERV (UK) LTD	05193429 05193429 05193429 05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/ddlocal-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	21,06/2013	465700 615.58 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BY06	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	21,06/2013	465700 63.40 Revenue	COMBERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BYOS HOUSING REVENUE ACCOUNT BYOS HOUSING REVENUE ACCOUNT BYOS HOUSING REVENUE ACCOUNT BYOS	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088	21/06/2013	465700 47.36 Revenue	COMBERV (UK) LTD COMBERV (UK) LTD COMBERV (UK) LTD	05193429 05193429 05193429 05193429
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BV06 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	21,06/2013 21,06/2013	465700 127.18 Revenue 465700 82.54 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BYOS HOUSING REVENUE ACCOUNT BYOS HOUSING REVENUE ACCOUNT BYOS	RESPONSIVE & VOID MAINTENANCE 5901 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 VOID COSTS - NOT RECHARGEABLE 2011 39 VOID COSTS - NOT RECHARGEABLE 2011	21/06/2013	465700 137.83 Revenue 465700 177.76 Revenue	COMBERV/UKUTD	05193429 05193429
Fareham Borough Council http://atalistics.data.gov.uk/dufocal-authority/24UE Fareham Borough Council http://atalistics.data.gov.uk/dufocal-authority/24UE	HOUSING REVENUE ACCOUNT BYOS HOUSING REVENUE ACCOUNT BYOS	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011 39 EXTERNAL WORKS 2088	21,06/2013 21,06/2013	465700 177.76 Revenue 465700 23.68 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BV06	RESPONSIVE A VOID NAMPENANCE 9001	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Window Contraction, Region & Marineroca Works Contraction, Region & Marineroca Window Contraction, Region & Marineroca	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	21/06/2013	465700 40.67 Revenue 465700 10.00 Revenue	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://atatistics.data.gov.uk/cl/local-authority/24UE	HOUSING REVENUE ACCOUNT BYOS HOUSING REVENUE ACCOUNT BYOS	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES		Works - Construction, Repair & Maintenance		21/06/2013 21/06/2013	465700 10.00 Revenue 465700 11.93 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://atatistics.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	21/06/2013	465700 499.20 Revenue 465700 57.96 Revenue	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authority/24UE	HOUSING REVENUE ACCOUNT BV06 HOUSING REVENUE ACCOUNT BV06 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	21,06/2013		COMSERV (UK) LTD	05193429
Fareham Borough Council http://ataissiscs.data.gov.uk/ct/local-authority/24UE	HOUSING REVENUE ACCOUNT BYOS  HOUSING REVENUE ACCOUNT BYOS	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	21/06/2013 21/06/2013	465700 94.30 Revenue 465700 30.09 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSEN BRYSTEE ACCOUNT BYON ACC	RESIDONISTE A VIOLINAMITENACE SOOT RESIDONISTE AVOI INAMITENACE SOOT RESID	DEFT of PINANCE and RESOLUCES	PREMISS RELATED DYNAMITME 2 PREMISS OF A PROPERTY OF A PRO	Works - Construction, Repair & Maintenance	30 DEMENDAL REPAIRS 2018 30 EXTERNAL VOICES 30 GENERAL REPAIRS 2018 30 EXTERNAL VOICES 2018	21,06/2013 21,06/2013 21,06/2013	465700 30.00 Revenue 465700 30.10 Revenue 465701 31.21 Revenue 465701 31.22 Selence Sheet 465701 31.21 Revenue 465701 97.06 Revenue 465701 97.06 Revenue 465701 38.41 Revenue	COMMERCY (UR) LTD	05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429
Fareham Borough Council http://ataissiscs.data.gov.uk/ct/local-authority/24UE	HOUSING REVENUE ACCOUNT BY06	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	21/06/2013	465700 31.20 Basinos Sheet 465701 31.91 Revenue	COMBERY (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BYOS HOUSING REVENUE ACCOUNT BYOS	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088	21/06/2013	465701 60.06 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.clata.gov.uk/d/local-authority/24Ub Fareham Borough Council http://statistics.clata.gov.uk/d/local-authority/24Ub	HOUSING REVENUE ACCOUNT BY06 HOUSING REVENUE ACCOUNT BY06 HOUSING REVENUE ACCOUNT BY06	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 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	21,06/2013	465701 97.06 Revenue 465701 98.10 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://ssatistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BYOS HOUSING REVENUE ACCOUNT BYOS	RESPONSIVE & VOID MAINTENANCE 5901	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	21/06/2013 21/06/2013	465701 38.41 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://statisrics.data.gov.uk/id-focal-authority/24UE Fareham Borough Council http://statisrics.data.gov.uk/id-focal-authority/24UE	HOUSING REVENUE ACCOUNT BY06 HOUSING REVENUE ACCOUNT BY06	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	21/06/2013	465701 42.32 Revenue 465701 62.54 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	21/06/2013	465701 15.72 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://atarisrics.data.gov.uk/d/local-authority/24UE Fareham Borough Council http://atarisrics.data.gov.uk/d/local-authority/24UE	HOUSING REVENUE ACCOUNT BY06 HOUSING REVENUE ACCOUNT BY06	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	21/06/2013 21/06/2013	465701 55.19 Revenue 465701 27.41 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BYOS	RESPONSIVE & VOID MAINTENANCE 5901			Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088	21.06/2013	465701 16.97 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://atarisrics.data.gov.uk/d/local-authority/24UE Fareham Borough Council http://atarisrics.data.gov.uk/d/local-authority/24UE	HOUSING REVENUE ACCOUNT BYOS HOUSING REVENUE ACCOUNT BYOS	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	21/06/2013	465701 18.67 Revenue 465701 31.91 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BYOS	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	21.06/2013			05193429
r arenam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BYOS HOUSING REVENUE ACCOUNT BYOS	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	21.06/2013 21.06/2013	465701 23.40 Revenue 465701 16.48 Revenue	COMBERV (UK) LTD COMBERV (UK) LTD	05193429 05193429
Fareham Borough Council http://interiorics.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	21/06/2013	465701 25.47 Revenue	COMBERV (UK) LTD	05193429
r arenam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT SVG	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	21.06/2013 21.06/2013	465701 19.35 Revenue 465701 46.80 Revenue	COMBERV (UK) LTD COMBERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT SWO HOUSING REVENUE	RESPONSIVE A VOID NAMPENANCE SOOT RESPONSIVE AVOID NAMPENANCE SOOT	DEFT of PINANCE and RESOURCES DEFT of PINANCE and RESOURCES DEFT of FINANCE and RESOURCES DEFT of PINANCE and RESOURCES DEFT of PINANCE and RESOURCES DEFT of FINANCE and RESOURCES	PREMISS RELATED DEPENDANCE 2	Words - Construction, Regal & Materianizes	20 ETTENAL VORMS 2008 3 ORDRAL REPAIRS 2018	21,06/2013	465701 23.40 Rovernue 465701 16.48 Rovernue 465701 25.47 Rovernue 465701 19.35 Rovernue 465701 46.80 Rovernue 465701 10.00 Rovernue 465701 68.13 Rovernue	COMMERTY (UK), LTD	05193429 05193429 05193429 05193429 05193429 05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BV06 BALANCE SHEET BS	RESPONSIVE & VOID MAINTENANCE 5901 BAL. SHEET - H.R.A. BS1			works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 RECHARGEABLE WORK SUSPENSE E611	21,06/2013 21,06/2013			05193429
Fareham Borough Council http://interiorics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET BS	BAL SHEET - H.R.A. BS1 BAL SHEET - H.R.A. BS1	BAL SHEET - H.R.A.	BALANCES & RESERVES BS190 BALANCES & RESERVES BS190	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 RECHARGEARI E WORK SLISPENSE F611	21/06/2013	465701 15.60 Balance Sheet 465701 71.80 Balance Sheet	COMSERV (UK) LTD	06103430
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/yt/local-authority/24UE	BALANCE SHEET BS HOUSING REVENUE ACCOUNT BY06	CATCHUP REPAIRS 5902	BAL SHEET - H.R.A. DEPT of FINANCE and RESOURCES	BALANCES & RESERVES BS190 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 RECHARGEABLE WORK SUSPENSE E611 39 R & M OF BUILDINGS 2000	21/06/2013 21/06/2013	465701 71.80 Balance Sheet 465702 669.56 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CP CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA. DWELLINGS CP10 RENOVATION OF LA. DWELLINGS CP10 CONTRACT SERVICES D.S.O. RV14	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	39 R & M OF BUILDINGS 2000 10 R & M OF BUILDINGS 2000 10 R & M OF BUILDINGS 2000	21/06/2013	465705 3750.00 Capital 465715 1863.17 Capital	IDEAL WINDOW SOLUTIONS LIMITED SPECTRUM (SELSDON) T/A LOVE DIGITAL TV	3823785 4442127
Fareham Borough Council http://ataissics.data.gov.uk/d/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CP OTHER REVENUE ACCOUNTS RV	RENOVATION OF LA. DWELLINGS CP10 CONTRACT SERVICES D.S.O. RV14	CAPITAL - ENERGY CONSERVATION DEPT of COMMUNITY and STREETSCENE			10 R & M OF BUILDINGS 2000 26 AGENCY WORKERS 1050	21/06/2013 28/06/2013	465715 1863.17 Capital 465722 510.36 Revenue	SPECTRUM (SELSDON) T/A LOVE DIGITAL TV BERRY RECRUITMENT LIMITED	4442127 07036111
Feather Brough Card  Feather B	OTHER REVENUE ACCOUNTS BY  DAMACE BREET BS  BALANCE BREET BS  OTHER REVENUE ACCOUNTS BY  OTHER REVENUE BY  OTHER REVENUE ACCOUNTS BY  OTHER REVENUE	CONTRACT SERVICES D.S. O. RV14 STREET CLASPICES D.S. O. RV14 CONTRACT SERVICES D.S. O. RV14 RVIS SERVICES D.S. O. RV14 RV14 RVIS SERVICES D.S. O. RV14 RV14 RV15 RV14 RV15 RV15 RV15 RV15 RV15 RV15 RV16 RV16 RV16 RV16 RV16 RV16 RV16 RV16	DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1 EMPLOYEES RELATED EXPENDITURE	Haran Resources Local Carrier Government Local Carrier Government Local Carrier Government Carrier Francial Services	28 AGENT WORKERS 1000 20 AGENT WORKERS 1000 21 AGENT WORKERS 1000 22 AGENT WORKERS 1000 23 AGENT WORKERS 1000 24 AGENT WORKERS 1000 25 AGENT WORKERS 1000	21,06/2013 21,06/2013	465726 881.13 Revenue 465726 1683.00 Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887 07908887
Fareham Borough Council http://intersistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS RV	STREET CLEANGING BVXXIII CONTRACT SERVICES D.S.O. RV14 CONTRACT CONTRACT SERVICES D.S.O. RV14 CO	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1  FMPLOYEES RELATED EXPENDITURE 1	Human Resources	26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050	21/06/2013 21/06/2013		BUZZ PEOPLE RECRUITMENT LTD BUZZ PEOPLE RECRUITMENT LTD BUZZ PEOPLE RECRUITMENT LTD	07908887 07908887
Fareham Borough Council http://atalistics.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	28 AGENCY WORKERS 1050	21,06/2013	465726 5609.56 Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887 07908887 07908887
Fareham Borough Council http://atalistics.data.gov.uk/ddlocal-authority/24UE	OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 HOUSE RENOVATION CRAMTS CRIT	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE CAPITAL-HOUSE REMOVATION GRANTS BAL. SHEET-COLLECTION FUND BAL. SHEET-COLLECTION FUND BAL. SHEET-COLLECTION FUND DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	EMPLOYEES RELATED EXPENDITURE 1 SUPPLIES & SERVICES 4	Human Resources	26 AGENCY WORKERS 1050 GRANTS AND SUBSCRIPTIONS 1050 GRANTS AND SUBSCRIPTIONS 4700 HAMPSHEE PREJETS OF PRECEPT 1151 HAMPSHEE PREJETS OF PRECEPT 1157 11 VEXINIOL MC PROVISIONS 4105 20 BANC CHARGES 4054	21,062013 21,062013 21,062013	465726 5609.56 Revenue 465726 5609.50 Revenue 465737 785.00 Capital 465766 237008.00 Balance Sheet 465767 50066.00 Balance Sheet	BUZZ PEOPLE RECOUNTMENT LITO BUZZ PEOPLE RECRUITMENT LITO BUZZ PEOPLE RECRUITMENT LITO JPC PROPERTY SERVICES LITO HAMPSHIRE FIRE & RESCUE AUTHORITY POLICE & CRIME COMMISSIONER HAMPSHIRE HAMPSHIRE COUNTY COUNCIL MARS DRINKS UL LIMITED CAPITA BUSINESS SERVICES LITO CAPITA BUSINESS SERVICES LITO	07908887
Fareham Borough Council http://atalistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET BS	BAL SHEET - COLLECTION FUND BS1	BAL SHEET - COLLECTION FUND	PERSONAL ACCOUNTS BS210	Local Central Government	HAMPSHIRE FIRE/RESCUE PRECEPT P161	20/06/2013	465766 237006.00 Balance Sheet	HAMPSHIRE FIRE & RESCUE AUTHORITY	
Fareham Borough Council http://atalistics.data.gov.uk/ddlocal-authority/24UE	BALANCE SHEET BS	BAL SHEET - COLLECTION FUND BS1 BAL SHEET - COLLECTION FUND BS1	BAL SHEET - COLLECTION FUND BAL SHEET - COLLECTION FUND	PERSONAL ACCOUNTS BS210 PERSONAL ACCOUNTS BS210	LocalCentral Government	HAMPSHIRE POLICE PRECEPT P159  OR HAMPSHIRE C.C. PRECEPT ACCOUNT P169	20/06/2013	465767 509686.00 Balance Sheet	POLICE & CRIME COMMISSIONER HAMPSHIRE HAMPSHIRE COUNTY COLLACT	
Fareham Borough Council http://atalistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNTRY IS CORPORATE MANAGEMENT BYOTAB	DEPT of FINANCE and RESOURCES	PERSONAL ACCOUNTS BS210 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Catering	11 VENDING MC PROVISIONS 4105	20/06/2013	465767 509886.00 Belance Sheet 465768 3769182.00 Belance Sheet 465770 508.03 Revenue 465774 1258.91 Revenue	MARS DRINKS UK LIMITED	06849987 02299747
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE BV07A ENVIRONMENT AND REGULATORY SER BV03	CORPORATE MANAGEMENT BV07AB ENVIRONMENTAL HEALTH BV03C	DEPT of FINANCE and RESOURCES DEPT of REGULATORY and DEMOCRATIC SERV	SUPPLIES & SERVICES 4 ICE PREMISES RELATED EXPENDITURE 2	Financial Services	20 BANK CHARGES 4954 37 ELECTRICITY 2120	20/06/2013 20/06/2013	465774 1258.91 Revenue	CAPITA BUSINESS SERVICES LTD BRITISH GAS BUSINESS	02299747
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER BV03 ENVIRONMENT AND REGULATORY SER BV03	CEMETERIES CREM & MORTUARY BYOSA	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Utilities Utilities Utilities	37 ELECTRICITY 2120	20/06/2013	465775 34.29 Revenue 465775 37.03 Revenue	BRITISH GAS BUSINESS	3078711 3078711 3078711
Fareham Borough Council http://atalistics.data.gov.uk/id/local-authority/24UE	FINANCING & INVESTMENT I&E BVB02	INVESTMENT PROPERTIES BVB170	DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120 37 ELECTRICITY 2120	20/06/2013	465775 147.99 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	3078711
Fareham Borough Council http://atatisrics.data.gov.uk/id/local-author/s/24UE Fareham Borough Council http://atatisrics.data.gov.uk/id/local-author/s/24UE	CULTURAL AND RELATED SERVICES BV09 CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B RECREATION AND SPORT BY09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120	20/06/2013	465775 384.56 Revenue	BRITISH GAS BUSINESS	3078711 3078711
Fareham Borough Council http://asatistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D	DEPT of REGULATORY and DEMOCRATIC SERV		Utilities	37 ELECTRICITY 2120	20/06/2013	465775 3230.16 Revenue	BRITISH GAS BUSINESS	3078711
r arenam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER BV03 ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH BV03C ENVIRONMENTAL HEALTH BV03C	DEPT STREETSCENE DEPT STREETSCENE	INCEPTION OF THE CONTROL OF THE CONT	Utilities	37 ELECTRICITY 2120 37 ELECTRICITY 2120	20/06/2013 20/06/2013	465775 165.63 Revenue 465775 124.47 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	3078711 3078711
Fareham Borough Council http://interiorics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BV06	COMMUNAL HEATING SERVICES 5025	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120	20/06/2013	465775 98.71 Revenue	RRITISH CAS BUSINESS	3078711
r arenam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BYOS HOUSING REVENUE ACCOUNT BYOS	COMMUNAL HEATING SERVICES 5025 COMMUNAL LIGHTING 5026	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120 37 ELECTRICITY 2120	20,06/2013 20,06/2013	465775 4353.22 Revenue 465775 230.16 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	3078711 3078711
Fareham Borough Council http://interiorics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BV06	COMMUNAL LIGHTING 5026	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120	20/06/2013	465775 753.66 Revenue	BRITISH GAS BUSINESS	3078711
Fareham Borough Council http://interiorics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://interiorics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BYOS OTHER REVENUE ACCOUNTS RV	OTHER COMMUNAL SERVICES 5034 NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utities Utilities	37 ELECTRICITY 2120 37 ELECTRICITY 2120 37 ELECTRICITY 2120 37 ELECTRICITY 2120 37 AERUAL S & TV CUTLETS 2540 37 ELECTRICITY 2120	20/06/2013 20/06/2013	465775 4353.22 Revenue 465775 230.16 Revenue 465775 753.68 Revenue 465775 58.48 Revenue 465775 604.95 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS BRITISH GAS BUSINESS BRITISH GAS BUSINESS BRITISH GAS BUSINESS	3078711 3078711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		NON WORK GROUP HOLDING ACCOUNT BY 18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Consultancy	15. SOFTWARE LICENCES 4530	21,06/2013	465776 1398.20 Revenue		03693514
Faraham Rozzanh Council - Mtn / Interiories data mouse/delifered audioxide/PAT 6	OTHER REVENUE ACCOUNTS RV									
Fareham Borough Council http://grafesing.nises.gov.us/s/st-tones_nises.gov.us/st-tones_nises.gov.us/s/st-tones_nises.gov.us/s/st-tones_nises.gov.us/s/st-tones_nises.gov.us/s/st-tones_nises.gov.us/s/st-tones_nises.gov.us/s-tones_nises.gov	CAPITAL PROGRAMME - HOUSING SERVICE CP	HOUSE RENOVATION GRANTS CP11 HOUSE RENOVATION GRANTS CP11	CAPITAL - HOUSE RENOVATION GRANTS CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Urclassified Urclassified	GRANTS AND SUBSCRIPTIONS 4700 GRANTS AND SUBSCRIPTIONS 4700	21,062013	465788 6885.00 Capital 465790 3617.00 Capital	J WASSELL BUILDERS LIMITED L DEVINE & CO	04487976
Fareham Borough Council http://intatistics.data.gov.uk/dd/local-authority/24UE Fareham Borough Council http://intatistics.data.gov.uk/dd/local-authority/24UE	HULSING REVENUE ACCOUNT 5006 HULSING REVENUE ACCOUNT 5007 OTHER REVENUE ACCOUNT 6007 COTHER REVENUE ACCOUNT 6007 COTHER REVENUE ACCOUNTS 6007 COTHER REVENUE ACCOUNTS 6007 COTHER REVENUE ACCOUNTS 5007 COTHER REVENUE ACCOUNTS 5007 COTHER REVENUE ACCOUNTS 5007 COTHER FLORING SERVICE CP CAPITAL PROGRAMME HULSING SERVICE CP CAPITAL PROGRAMME HULSING SERVICE DE CAPITAL PROGRAMME HULSING SERVICE 5007 CENTRAL FLORING SERVICE 5	PARAMA SERVICES 81/10  PARAMA SERVICES 91/10  COMMANUL FAT NO SERVICES 90/10  COMMANUL SERVICES 90/10  COMMANUL SERVICES 90/10  COMMANUL SERVICES 90/10  COMMANUL SERVICES 90/10  FOR SERVICES	DEPT STREETSCENE DEPT of COMBARITY and STREETSCENE DEPT of FINANCE and RESOLUCION CAPITAL - HOUSE REMOVATION ORGANTS CAPITAL - HOUSE REMOVATION ORGANTS CAPITAL - HOUSE REMOVATION ORGANTS DEPT of COMBARITY and STREETSCENE	PREMIORS RELIED EXPENDITURE 2 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Union	37 EEC ROLL 2120 15 SOFTWARE LICENCES 4530 GRANTS AND SUBSCRIPTIONS 4700 GRANTS AND SUBSCRIPTIONS 4700 32 BED & BREAKFAST EXPENSES 4943	21/06/2013 21/06/2013 21/06/2013	465776 1398.20 Revenue 465788 6885.00 Capital 465790 3617.00 Capital 465792 1250.00 Revenue	J WASSELL BUILDERS LIMITED L DEVINE & CO AMBERLEY COURT GUEST HOUSE	04487976
Fairham Borough Council http://liainfairias.unida.gov.uk/id-coal-authority/24UE	OTHER REVENUE ACCOUNTS CAPITAL PROGRAMME - HOUSING SERVICE CP CAPITAL PROGRAMME - HOUSING SERVICE CP GENERAL FUND HOUSING BV65 GENERAL FUND HOUSING BV65 ENVIRONMENT AND REGULATORY SER BV65	HOUSE RENOVATION GRANTS CP11 HOUSE RENOVATION GRANTS CP11 HOMELESSNESS BYOSF HOMELESSNESS BYOSF ENVIRONMENTAL HEALTH BYOSC	CAPITAL - HOUSE RENOVATION GRANTS CAPITAL - HOUSE RENOVATION GRANTS DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of REGULATORY and DEMOCRATIC SERV	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Unclassified Unclassified Social Contensity Care Supplies & Services Social Contensity Care Supplies & Services Unclassified	GRANTS AND SUBSCRIPTIONS 4750 GRANTS AND SUBSCRIPTIONS 4750 32 BED & BREAKFAST EXPENSES 4443 32 BED & BREAKFAST EXPENSES 4443 GRANTS AND SUBSCRIPTIONS 4750	21,06/2013 21,06/2013 21,06/2013 21,06/2013 21,06/2013	465775 753.66 Roversus 465775 58.48 Roversus 465775 684.36 Roversus 465776 684.36 Roversus 465786 1308.20 Roversus 465780 5855.00 Capital 465790 3617.00 Capital 465793 1120.00 Roversus 465793 1120.00 Roversus 465903 1000.00 Roversus	J WASSELL BUILDERS LIMITED L DEVINE & CO AMBERLEY COURT GLEST HOUSE AMBERLEY COURT GLEST HOUSE SALVATION ARMY TRADING COMPANY LTD	04487976
Festive Brough Clause 1  Festive Brough Clause	OTHER REVENUE ACCOUNTS RV CAPITAL PROGRAMME -HOUSING SERVICE CP CAPITAL PROGRAMME -HOUSING SERVICE CP GENERAL FUND HOUSING BVG ENERAL FUND HOUSING BVG ENVIRONMENT AND REGULATORY SER BVG	HOMELERSNESS RVIME	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Urclassified Urclassified Social Community Care Supplies & Services Social Community Care Supplies & Services Urclassified	32 BED & BREAKFAST EXPENSES 4943 32 BED & BREAKFAST EXPENSES 4943	21,06/2013 21,06/2013 21,06/2013 21,06/2013 21,06/2013	465728 6855.00 Capital 465730 3617.00 Capital 465732 1250.00 Revenue 465733 1120.00 Revenue 465806 10000.00 Revenue	AMBERLEY COURT GUEST HOUSE AMBERLEY COURT GUEST HOUSE	04487976

Farben brough Control - 197 (Winders date you had been a during VILE Farben brough Control - 197) (Winders date you had been a during VILE Farben brough Control - 197) (Winders date you had been a during VILE Farben brough Control - 197) (Winders date you had been a during VILE Farben brough Control - 197) (Winders date you had been a during VILE Farben brough Control - 197) (Winders date you had been a during VILE Farben brough Control - 197) (Winders date you had been a during VILE Farben brough Control - 197) (Winders date you had been a during VILE Farben brough Control - 197) (Winders date you had been a during VILE Farben brough Control - 197) (Winders date you had been a during VILE Farben brough Control - 197) (Winders date you had been a during VILE Farben brough Control - 197) (Winders date you had been a during VILE Farben brough Control - 197) (Winders date you had been a during VILE Farben brough Control - 197) (Winders date you had been a during VILE Farben brough Control - 197) (Winders date you had been a during VILE Farben brough Control - 197) (Winders date you had been a during VILE Farben brough Control - 197) (Winders date you had been a during VILE Farben brough Control - 197) (Winders date you had been a during VILE Farben brough Control - 197) (Winders date you had been a during VILE Farben brough Control - 197) (Winders date you had been a during VILE Farben brough Control - 197) (Winders date you had been a during VILE Farben brough Control - 197) (Winders date you had been a during VILE Farben brough Control - 197) (Winders date you had been a during VILE Farben brough Control - 197) (Winders date you had been a during VILE Farben brough Control - 197) (Winders date you had been a during VILE Farben brough Control - 197) (Winders date you had been a during VILE Farben brough Control - 197) (Winders date you had been a during VILE Farben brough Control - 197) (Winders date you had been a during VILE Farben brough Control - 197) (Winders date you had been a during VILE Farben brough Con	OTHER REVENUE ACCOUNTS RV CULTURAL AND RELATED SERVICES BV09	CONTRACT SERVICES D.S.O. RV14 RECREATION AND SPORT BV098	DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Information Communication Technology Hydrochized	27 BANK CHARGES 4054 24 RAM OF TREE PRESERVATION 2003 26 RAM OF TREE PRESERVATION 2003	21.06/2013	465807 5:862.28 Revenue 465810 186.39 Revenue 465810 185.30 Revenue 465810 187.30 Revenue 465810 187.30 Revenue 465811 185.00 Revenue 465811 25.00 Revenue 465811 20.00 Revenue	TICKETS.COM.LTD CEDAR TREE SURGEONS CEDAR TREE SURGEONS CEDAR TREE SURGEONS CEDAR TREE SURGEONS	02309315
Fareham Borough Council http://atalistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES BV09	CONTRACT SERVICES D.S.O. RV14 RECREATION AND SPORT BYOMB STREET CLEARING CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14 STREET CLEARING DYST COMMITTED STREET CLEARING COMMITTED STREET CLEARING STRE	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	27 BANK CHANGES 4924 4 RAM OF TREE PRESERVATION 2003 24 RAM OF TREE PRESERVATION 2003 30 VEHICLE CLEMEES 3023	21.06/2013	465810 535.00 Revenue	CEDAR TREE SURGEONS	
Fareham Borough Council http://sisissics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://sisissics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES BV09 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	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 2083 24 R&M OF TREE PRESERVATION 2083	21,06/2013	465810 187.50 Neverue 465810 445.00 Revenue	CEDAR TREE SURGEONS CEDAR TREE SURGEONS	
Fareham Borough Council http://statisrics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statisrics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER BV03 ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING BV03F WASTE COLLECTION BV03G CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Horisconna Mail Services Mail Services Mail Services	30 VEHICLE LICENCES 3023 30 VEHICLE LICENCES 3023 30 VEHICLE LICENCES 3023 30 VEHICLE LICENCES 3023	21,06/2013 21,06/2013	465811 165.00 Revenue 465811 165.00 Revenue	POST OFFICE LTD POST OFFICE LTD POST OFFICE LTD	02154540 02154540
Fareham Borough Council http://assistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS RV OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Mail Services	30 VEHICLE LICENCES 3023 30 VEHICLE LICENCES 3023	21,06/2013 21,06/2013	465811 220.00 Revenue 465811 220.00 Revenue	POST OFFICE LTD POST OFFICE LTD	02154540 02154540 02154540
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING BY03F	DEPT of COMMUNITY and STREETSCENE DEPT of REGULATORY and DEMOCRATIC SERV DEPT of COMMUNITY and STREETSCENE	VICE SUPPLIES & SERVICES 4	Mail Services Local/Central Government Local/Central Government	98 TIPPING / INCINERATOR FEES 4425 98 GRANTS AND SUBSCRIPTIONS 4700	21/06/2013	465812 751.00 Revenue 465816 2000.00 Revenue	HAMPSHIRE COUNTY COUNCIL	02154540
Fashen brough Cuted Fashen	PLANNING SERVICES BV13 CAPITAL PROGRAMME - HOUSING SERVICE CP	COMMUNITY DEVELOPMENT BY13H  BENOVATION OF LA DIVELLINGS CP10	DEPT of COMMUNITY and STREETSCENE CAPITAL - IMPROVEMENTS WORK/MODERNIST	SUPPLIES & SERVICES 4 N PREMISES RELATED EXPENDITURE 2	Local Central Government Building Construction Materials	98 GRANTS AND SUBSCRIPTIONS 4700 10 R & M OF RUIL DINGS 2000	21/06/2013 21/06/2013	465816 2000.00 Revenue 485822 124051.55 Canini	HAMPSHIRE COUNTY COUNCIL MITTE PROPERTY SERVICES (UK) LTD	02935593
Fareham Borough Council http://assistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CP HOUSING REVENUE ACCOUNT BYOS OTHER REVENUE ACCOUNTS RV	REMOVATION OF LA. DWELLINGS CP10 GENERAL ADMINISTRATION EXPENSE 5021 CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDITURE 3	Building Construction Materials Human Resources Vehicle Management	10 R & M OF BUILDINGS 2000 26 COMPUTER SOFTWARE 4531 38 ACCIDENT & DAMAGE REPS VEH & P 3011	21.06/2013 21.06/2013	465822 124051.55 Capital 465823 1200.00 Revenue 465897 455.00 Revenue	ORCHARD USER GROUP MECHELEC (FAREHAM) LTD	01746618
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS RV OTHER REVENUE ACCOUNTS RV OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management Vehicle Management	38 ACCIDENT & DAMAGE REPS VEH & P 3011 38 ACCIDENT & DAMAGE REPS VEH & P 3011 38 ACCIDENT & DAMAGE REPS VEH & P 3011	21/06/2013	465897 455.00 Novembe 465897 139.07 Revenue 465897 119.32 Revenue	MECHELEC (FAREHAM) LTD MECHELEC (FAREHAM) LTD MECHELEC (FAREHAM) LTD	01746618 01746618 01746618
Fareham Borough Council http://atatisrics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatisrics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS RV OTHER REVENUE ACCOUNTS RV	COMMENT SERVICES D.S.D. NY14 COMMENT SERVICES		TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3		38 ACCIDENT & DAMAGE REPS VEH & P 3011 38 ACCIDENT & DAMAGE REPS VEH & P 3011	21/06/2013 21/06/2013			01746618
Fareham Borough Council http://statistics.data.gov.uk/id.focal-authority/24UE	OTHER REVENUE ACCOUNTS PV OTHERE PV OTHER REVENUE ACCOUNTS PV OTHER REVENUE ACCOUNTS PV OTHER RE	COMMERCE SERVICES D.S.O. 89/14 RECREATION AND SERVET BUSDB RECREATION AND SERVET BUS	DEPT of COMMUNITY and STREETSCENE	TRANSPICKT RELATED EXPENDING S SUPPLIES A SERVICES 4 SUPPLIES A SERVICES 4 SUPPLIES A SERVICES 4 SUPPLIES A SERVICES 4 PREMISS RELATED EXPENDING S PREMISS RELATED EXPENDING S PREMISS RELATED EXPENDING S	Vehicle Management	33 ACCIDENT A DAMAGE REPS VIEW & P 2011 34 ACCIDENT A DAMAGE REPS VIEW & P 2011 34 ACCIDENT A DAMAGE REPS VIEW & P 2011 34 ACCIDENT A DAMAGE REPS VIEW & P 2011 34 ACCIDENT A DAMAGE REPS VIEW & P 2011 35 ACCIDENT A DAMAGE REPS VIEW & P 2011 36 ACC	21/06/2013	465897 20.38 Revenue 465897 15.00 Revenue	MECHELEC (FAREHAM) LTD	01746618
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	OTHER REVENUE ACCOUNTS RV OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management Vehicle Management	38 ACCIDENT & DAMAGE REPS VEH & P 3011 38 ACCIDENT & DAMAGE REPS VEH & P 3011	21,06/2013 21,06/2013		MECHELEC (FAREHAM) LTD MECHELEC (FAREHAM) LTD MECHELEC (FAREHAM) LTD	01748818 01748818 01748818 01748818 01748818 01115239 01115239 01115239 06516137 07350007 07350007 07350007
Fareham Borough Council http://interiorics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Verlich Managerman Verlich Managerman Verlich Managerman Verlich Construction, Repair & Maintenancu Works - Construction, Repair & Maintenancu Works - Construction, Repair & Maintenancu Works - Construction, Repair & Maintenancu	38 ACCIDENT & DAMAGE REPS VEH & P 3011	21,06/2013 21,06/2013	455897 2.2.00 Roversus 455897 100.00 Roversus 455847 249.52 Roversus 455847 249.52 Roversus 455847 147.12 Roversus 456002 3519.81 Roversus 456200 88.00 Roversus 456200 560.00 Roversus	MECHELE OF AREHAN, LTD MECHELE OF AREHAN, LTD MICHELE OF AREHAN, LTD MICHAN CAMPET ACCESSORIES LTD NUTLAND CAMPET ACCESSORIES LTD NUTLAND CAMPET ACCESSORIES LTD LEARLET DISTRIBUTION SERVICES LTD SHAWYERS TREE SPECIALISTS SHAWYERS TREE SPECIALISTS	01746618
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	OTHER 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	21,06/2013	465947 249.52 Revenue	NUTLAND CARPET ACCESSORIES LTD	01115239
Fareham Borough Council http://statistics.data.gov.uk/st/local-authority/24UE Fareham Borough Council http://statistics.gov.uk/st/local-authority/24UE	OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 MATERIALS (OPERATIONAL) 4007 39 MATERIALS (OPERATIONAL) 4007	21/06/2013	465947 249.52 Revenue 465947 147.12 Revenue	NUTLAND CARPET ACCESSORIES LTD	01115239
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE BV07A	DEMOCRATIC REP.& MANAGEMENT BV07AA	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Mail Services	30 PUBLICITY AND PROMOTION 4912	21,06/2013	466002 3619.81 Revenue	LEAFLET DISTRIBUTION SERVICES LTD	06516137
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	CULTURAL AND RELATED SERVICES BV09 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 Horticultural	24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063	28/06/2013 28/06/2013	466209 88.00 Revenue 466209 540.00 Revenue	SHAWYERS TREE SPECIALISTS SHAWYERS TREE SPECIALISTS	07350007 07350007
Fareham Borough Council http://interiorics.deta.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES BV09 ENVIRONMENT AND REGULATORY SER BV03	RECREATION AND SPORT BY09B WASTE COLLECTION BY09G	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 TRANSPORT RELATED EXPENDITURE 3	Horticultural Vehicle Management	24 R&M OF TREE PRESERVATION 2083 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	28/06/2013	465209 216.00 Revenue 465216 845.00 Revenue	SHAWYERS TREE SPECIALISTS COMMERCIAL SUPPLIES LTD	07350007
Fareham Borough Council http://statistics.data.gov.uk/id.focal-authority/24UE	FINANCING & INVESTMENT I&E BVB02	INVESTMENT PROPERTIES BVB170	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R&M OF HARDSTANDING AREAS 2065	28/06/2013	465225 107.18 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://interiesics.data.gov.uk/ld/local-authority/24UE Fareham Borough Council http://interiesics.data.gov.uk/ld/local-authority/24UE	CORPORATE & DEMOCRATIC CORE BY07A CORPORATE & DEMOCRATIC CORE BY07A	CORPORATE MANAGEMENT BV07AB CORPORATE MANAGEMENT BV07AB	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R&M OF HARDSTANDING AREAS 2085 39 FURNITURE & EQUIPT, MAINT. 4030 39 FURNITURE & EQUIPT, MAINT. 4030	28/06/2013 28/06/2013	465225 0.00 Revenue 465225 15.60 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES BY09 CULTURAL AND RELATED SERVICES BY09	DOWN-STORT SHARP SHORT BY VISB RECREATION AND SHORT BY VISB	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	28/06/2013 28/06/2013	466225 31.20 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://atatisrics.data.gov.uk/ddocul-authority/24UE Fareham Borough Council http://atatisrics.data.gov.uk/ddocul-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 Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	28/06/2013	466225 28.10 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://interiorics.data.gov.uk/id/focal-authority/24UE	CULTURAL AND RELATED SERVICES BYON	RECREATION AND SPORT BY09B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	28/06/2013 28/06/2013	465225 28.71 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://astatatics.data.gov.uk/id.focal-authority/24UE Fareham Borough Council http://astatatics.data.gov.uk/id.focal-authority/24UE Fareham Borough Council http://astatatics.data.gov.uk/id.focal-authority/24UE	CULTURAL AND RELATED SERVICES BV09 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 Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	28/06/2013	466225 86.99 Revenue 466225 180.18 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	CULTURAL AND RELATED SERVICES  WOO  HOMMA'S ROADS AND TRANSPORT  BY12  HOMMA'S ROADS AND TRANSPORT  BY12  CHONICOMBERT AND REGULATION SER  BY12  OTHER REVENUE ACCOUNTS  RV  OTHER REVENUE ACCOUNTS  RV  OORPORATE & DEMOCRATIC CORE  BUYAN  CULTURAL AND RELATED SERVICES  BY09  CULTURAL SER	RECERATION AND SPORT BYOSB PARKINGS SERVICES BY12D PARKINGS SERVICES BY12D PARKINGS SERVICES BY12D PARKINGS SERVICES BY12D MANUAL SERVICES	DEPT of COMMUNITY and STREETSCENE DEPT of REGULATORY and DEMOCRATIC SERV	PREMISES RELATED EXPENDITURE 2 JULY 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	28/06/2013 28/06/2013	466225 1320.50 Revenue 466225 32.87 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://interiorics.deta.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D	DEPT of REGULATORY and DEMOCRATIC SERV	PREMISS RELATED DOVISITIONE 2 PREMISS RELATED EXPONENTIALE 2 SUPPLIES & SERVICES PREMISS RELATED EXPONENTIALE 2 SUPPLIES & SERVICES	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R AM OF BUILDINGS 2000 39 R AM OF BUILDINGS 2000 30 R AM OF BUILDINGS 2000 31 R AM OF BUILDINGS 2000 32 FARM OF BUILDINGS 2000 33 FARM OF BUILDINGS 2000 34 FARM OF BUILDINGS 2000 35 FARM OF BUILDINGS 2000 36 FARM OF BUILDINGS 2000 36 FARM OF BUILDINGS 2000 37 FARM OF BUILDINGS 2000 38 FARM OF BUILDINGS 2000 39 FARM OF BUILDINGS 2000 30 FARM OF BUILDIN	28/06/2013	466225 32.87 Revenue 466225 72.70 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://atatistics.data.gov.uk/id/focal-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	28/06/2013	466225 145.77 Revenue 466225 36.97 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/ddlocal-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	28/06/2013	466225 30.67 Revenue 466225 52.28 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE BY07A	CORPORATE MANAGEMENT BV07AB	DEPT OF REGISTATION HIS DESIDERATE SERV DEPT OF FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of COMMISTY and STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4	Words - Construction, Regula & Materiarurica	39 R. & MOF BUILDINGS 2000	28/06/2013	466225 36.97 Rovernae 466225 30.67 Rovernae 466226 52.28 Rovernae 466226 10.00 Rovernae 466226 71.30 Rovernae 466226 24.38 Rovernae	COMBERY (UK) LTD COMBERY (UK) LTD COMBERY (UK) LTD COMBERY (UK) LTD COMBERY (UK) LTD	05193429 05193429 05193429 05193429 05193429 05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES BV09 CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B RECREATION AND SPORT BY09B	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R&M OF HARDSTANDING AREAS 2005 39 R&M OF BUILDINGS 2000 39 R&M OF BUILDINGS 2000	28/06/2013	46526 71.50 Neverue 46526 15.00 Revenue	COMBERV (UK) LTD COMBERV (UK) LTD COMBERV (UK) LTD	05193429 05193429
Fareham Borough Council http://interiorics.deta.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES BY09 CULTURAL AND RELATED SERVICES BY09	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	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	28/06/2013 28/06/2013	465226 24.38 Revenue 465226 71.80 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT BV12 HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D PARKING SERVICES BV12D	DEPT of REGULATORY and DEMOCRATIC SERV DEPT of REGULATORY and DEMOCRATIC SERV	I/CE PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R&M OF HARDSTANDING AREAS 2005 39 R&M OF BUILDINGS 2000	28/06/2013	466226 41.62 Revenue 466226 236.33 Revenue	COMBERV (UK) LTD COMBERV (UK) LTD	05193429 05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authority/24UE Fareham Porruph Council http://statistics.data.gov.uk/ddlocal-authority/24UE Fareham Porruph Council http://statistics.data.gov.uk/ddlocal-authority/24UE	HIGHWAYS ROADS AND TRANSPORT BV12 OTHER REVENUE ACCOUNTS RV	PARKING SERVICES BV12D CONTRACT SERVICES D.S.O. RV14	DEPT of REGULATORY and DEMOCRATIC SERV DEPT of COMMUNITY and STREETSCENE	JICE PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF RUIL DINGS 2000	28/06/2013 28/06/2013	466226 236.33 Revenue 466226 112.23 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS RV FINANCING & INVESTMENT I & BVB02	NON WORK GROUP HOLDING ACCOUNTRY IS INVESTMENT PROPERTIES BVB170	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 FURNITURE & EQUIPT: MAINT. 4030 39 R & M OF BUILDINGS 2000	28/06/2013	466226 24.38 Revenue 466227 17.68 Revenue	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction Renair & Maintenance	39 R & M OF BUILDINGS 2000	28/06/2013 28/06/2013	466227 515.78 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://interiorics.deta.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES BV09 HIGHWAYS ROADS AND TRANSPORT BV12	RECREATION AND SPORT BV09B RECREATION AND SPORT BV09B PARKING SERVICES BV12D	DEPT of COMMUNITY and STREETSCENE DEPT of REGULATORY and DEMOCRATIC SERV	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	28/06/2013 28/06/2013	466227 103.42 Revenue 466227 43.29 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT BV12 HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D PARKING SERVICES BV12D			Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	28/06/2013	466227 49.31 Revenue	COMSERV (UK) LTD	05193429
Fashen Brough Court Fashen	HIGHWAYS ROADS AND TRANSPORT BUTZ HONMAYS ROADS AND TRANSPORT ENVIRONMENT AND REQULATIONS SER EVENT SERVENUE ACCOUNTS RV OTHER REVENUE ACCOUNTS RV	PARKING SERVICES BYJ 2D  PARKING SERVICES H SPIJ 2D  EVINICIONESTRA HEALTH BYG 3C  EVINICIONESTRA HEALTH BYG 3C  EVINICIONESTRA HEALTH BYG 3C  NON WORK GROUP HOLDING ACCOUNT RIVES  NON WORK HOLDING RIVES  NON WORK HOLDING RIVES  NON WORK HOLDING RIVES  NON WOR	DEPT of REGULATORY and DEMOCRATIC SERV. DEPT of REGULATORY and DEMOCRATIC SERV. DEPT STREET SCIENCE. DEPT STREET SCIENCE. DEPT and STREET SCIENCE. DEPT of COMMANITY and STREET SCIENCE. DEPT of INNACE and RESOURCES. DEPT of INNACE and RESOURCES.	JICE PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Constraintin, Rigue & Marinance	39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	28/06/2013 28/06/2013	466227 196.33 Revenue 466227 60.06 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 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 RA MOF BULLDINGS 2000 39 RAM OF BULLDINGS 2000 30 RAM OF BULLDINGS 2000 30 RAM OF BULLDINGS 2000 30 RAM OF BULLDINGS 2000	28/06/2013	466227 81.59 Revenue	COMMERTY (UK), ITD COMMERTY (UK), ITD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNTRY18	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	29 R & MOF BUILDINGS 2000 39 R & MOF BUILDINGS 2000	28/06/2013	486227 81.59 Revenue 486227 88.17 Revenue 486227 24.30 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	65193429 65193429 65193429 65193429 65193429 65193429 65193429 65193429 65193429 65193429 65193429
Fareham Borough Council http://interiorics.deta.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	28/06/2013	466227 13.20 Revenue	COMBERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id.focal-authority/24UE	OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance	39 FURNITURE & EQUIPT. MAINT. 4030	28/06/2013	406227 13.20 Roverus 406227 28.86 Roverus 406227 43.28 Roverus 406227 43.29 Roverus 406227 46.80 Roverus 406227 86.41 Roverus 406227 216.80 Roverus 406227 156.16 Roverus	COMBERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	OTHER REVENUE ACCOUNTS RV 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, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	28/06/2013 28/06/2013	466227 43.29 Revenue 466227 46.80 Revenue	COMSERV (UK) LTD 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 NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 FURNTURE & EQUIP-SERV. AGRMT. 4042 39 R & M OF BUILDINGS 2000	28/06/2013	466227 86.41 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	OTHER REVENUE ACCOUNTS RV OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 FURNITURE & EQUIP-SERV. AGRMT. 4042 39 R & M OF BUILDINGS 2000	28/06/2013 28/06/2013	466227 216.60 Revenue 466227 156.16 Revenue	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://lastristrics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://lastristrics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://lastristrics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS RV FINANCING & INVESTMENT I&E BVB02	NON WORK GROUP HOLDING ACCOUNTRY 8 INVESTMENT PROPERTIES BYB170	DEPT of FINANCE and RESOURCES	PREMSES RELATED EXPENDITURE 2 PREMSES RELATED EXPENDITURE 2		39 R & M OF BUILDINGS 2000 23 R & M OF BUILDINGS 2000	28/06/2013	466227 400.00 Revenue	COMSERV (UK) LTD DILINE LIMITED	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	FINANCING & INVESTMENT I&E BVB02	INVESTMENT PROPERTIES BVB170	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Highway Equipment & Materials Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	28/06/2013	466231 1940.00 Revenue	L A KATTENHORN & PARTNERS LTD	1010528
Fareham Borough Council http://atatisrics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatisrics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS RV OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNTRY18 NON WORK GROUP HOLDING ACCOUNTRY18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities Works - Construction, Repair & Maintenance	37 WATER CHARGES - SUPPLY (PWC) 2400 39 R & M OF BUILDINGS 2000	28/06/2013 28/06/2013	466232 738.57 Revenue 466235 505.00 Revenue	PORTSMOUTH WATER LTD SOUTHERN FLAT & PITCHED ROOFING LTD	02538455 3953671
Fareham Borough Council http://tatatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://tatatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS RV GENERAL FUND HOUSING BV05	HOMELESSNESS BV05F	DEPT of COMMUNITY and STREETSCENE	PREMSES RELATED EXPENDITURE 2 PREMSES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF LEASED PROPERTIES 2001 39 R & M OF BUILDINGS 2000	28/06/2013	466246 350.40 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://sisissics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://sisissics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CP CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repeir & Maintenance Works - Construction, Repeir & Maintenance	39 R & M OF BUILDINGS 2000	28/06/2013 28/06/2013	466246 716.99 Capital 466246 552.28 Capital	COMSERV (UK) LTD	05193429
Falsen brough Cased - 1879 (Wissess date pour Alles and Autority PCEE Falsen brough Cased - 1870 (Wissess date pour Alles and Autority PCEE Falsen brough Cased - 1870 (Wissess date pour Alles and Autority PCEE Falsen brough Cased - 1870 (Wissess date pour Alles and Autority PCEE Falsen brough Cased - 1870 (Wissess date pour Alles and Autority PCEE Falsen brough Cased - 1870 (Wissess date pour Alles and Autority PCEE Falsen brough Cased - 1870 (Wissess date pour Alles and Autority PCEE Falsen brough Cased - 1870 (Wissess date pour Alles and Autority PCEE Falsen brough Cased - 1870 (Wissess date pour Alles and Autority PCEE Falsen brough Cased - 1870 (Wissess date pour Alles date and Autority PCEE Falsen brough Cased - 1870 (Wissess date pour Alles date and Autority PCEE Falsen brough Cased - 1870 (Wissess date pour Alles date and Autority PCEE Falsen brough Cased - 1870 (Wissess date pour Alles date and Autority PCEE Falsen brough Cased - 1870 (Wissess date pour Alles date and Autority PCEE Falsen brough Cased - 1870 (Wissess date pour Alles date and Autority PCEE Falsen brough Cased - 1870 (Wissess date pour Alles date and Autority PCEE Falsen brough Cased - 1870 (Wissess date pour Alles date and Autority PCEE Falsen brough Cased - 1870 (Wissess date pour Alles date and Autority PCEE Falsen brough Cased - 1870 (Wissess date pour Alles date and Autority PCEE Falsen brough Cased - 1870 (Wissess date pour Alles date and Autority PCEE Falsen brough Cased - 1870 (Wissess date pour Alles date and Autority PCEE Falsen brough Cased - 1870 (Wissess date pour Alles date and Autority PCEE Falsen brough Cased - 1870 (Wissess date pour Alles date and Autority PCEE Falsen brough Cased - 1870 (Wissess date pour Alles date and Autority PCEE Falsen brough Cased - 1870 (Wissess date pour Alles date and Autority PCEE Falsen brough Cased - 1870 (Wissess date pour Alles date and Autority PCEE Falsen brough Cased - 1870 (Wissess date pour Alles date and Autority PCEE Falsen brough Cased - 1870 (Wissess dat	CAPITAL PROGRAMME - HOUSING SERVICE CP	REPONATION OF LA DWELLINGS PREVAITION OF LA DWELLINGS CP10 REPONATION OF LA DWELLINGS CP10 REPONATION OF LA DWELLINGS CP10 REPONATION OF LA DWELLINGS PREPONATION OF LA DWELLINGS PREPONATION OF LAD DWINTENANCE PREPONATION OF LOD DWINTENANCE PREPONATION OF LOD DWINTENANCE SOOT REPONATION OF LOD DWINTENANCE SOOT PREPONATION OF LOD DWINTENANCE SOOT PREPONATION OF LOD DWINTENANCE SOOT PREPONATION OF LOD DWINTENANCE SOOT SOOT PREPONATION OF LO		PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	28/06/2013 28/06/2013	465246 493.07 Capital	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PRODUNAME: HOUSING SERVICE OF MICHOROR REVENER ACCOUNT SHOULD BE CONTROLLED BY	REPONYTON OF LA DWISTLANDS RESPONSITY & LOYD MANIFEMANCE SOOT RESPONSITY & LOYD MANIFEMANCE RESPONSITY & LOYD MANIFEMANCE RESPONSITY & LOYD MANIFEMANCE RESPONSITY & LOYD MANIFEMANCE SOOT SOOT RESPONSITY & LOYD MANIFEMANCE SOOT SOOT RESPONSITY & LOYD MANIFEMANCE SOOT SOOT SOOT SOOT SOOT SOOT SOOT SOO	CAPITAL - EMERGY CONSERVATION DEPT of INNACE and RESOLUCES	PREMISS SELATED DEPOSITURE 2	Works - Construction, Repeir & Maintenance Works - Construction, Repeir & Maintenance	33 of ALOV PRESCRIPTION 30 of ALOV PRESCRIPTION 30 CREMEN REPORTS 30 EXTERNAL WORKS 2008 30 EXTERNAL WORKS 2008 30 EXTERNAL WORKS 2008 30 EXTERNAL WORKS 2008 30 CREMEN REPORTS 2008 30	28/06/2013	465246 12.21 Revenue 465246 48.05 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	HOUSING REVENUE ACCOUNT BYOS HOUSING REVENUE ACCOUNT BYOS	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	28/06/2013 28/06/2013	466246 27.97 Revenue 466246 69.91 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://interiorics.deta.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BYOS	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088	28/06/2013	465246 143.81 Revenue	COMBERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	HOUSING REVENUE ACCOUNT BYOS	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	28/06/2013	466246 31.60 Revenue	COMBERV (UK) LTD	05193429
Fareham Borough Council http://atatisrics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatisrics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT SYSSE	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, Regue & Marinances Works - Cansardonin, Regue & Marinance Works - Construction, Regue & Marinance	39 GARAGES 2009 30 GENERAL REPAIRS 2018	28/06/2013	405246 57.31 Roversus 405246 143.31 Roversus 405246 19.73 Roversus 405246 31.00 Roversus 405246 32.265 Roversus 405246 67.21 Roversus 405246 67.21 Roversus 405246 67.21 Roversus	COMMERTY (UK), ITD COMMERTY (UK), ITD	05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BYOS	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GAMAGES 2009 30 GENERAL REPAIRS 2018 30 EXTERNAL WORKS 2088 30 EXTERNAL WORKS 2088	28/06/2013	466246 67.21 Revenue	COMBERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BYOS HOUSING REVENUE ACCOUNT BYOS				Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	28/06/2013			
Fareham Borough Council http://interiorics.deta.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BYOS HOUSING REVENUE ACCOUNT BYOS	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 INTERNAL DECS-AP DWELLINGS 2014	28/06/2013	465246 49.59 Revenue 465246 198.59 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BYOS HOUSING REVENUE ACCOUNT BYOS	RESPONSIVE & VOID MAINTENANCE 5901 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 39 EXTERNAL WORKS 2088	28/06/2013	466246 783.63 Revenue 466246 452.03 Revenue	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BYOS HOUSING REVENUE ACCOUNT BYOS	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction Renair & Maintenance	39 EXTERNAL WORKS 2088 39 GENERAL REPAIRS 2018	28/06/2013 28/06/2013	465246 227.79 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://interiorics.deta.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BY06 HOUSING REVENUE ACCOUNT BY06 HOUSING REVENUE ACCOUNT BY06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES 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 Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018 30 EXTERNAL WORKS 2088	28/06/2013 28/06/2013	466246 31.20 Revenue 466246 18.72 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BYOS	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088	28/06/2013	466246 31.38 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	HOLISMO REVENUE ACCOUNT 5/06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 EXTERNAL WORKS 2088 39 INTERNAL DECS-AP DWELLINGS 2014	28/06/2013 28/06/2013	465246 108.94 Revenue 465246 47.00 Revenue 465246 98.56 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429 05193429
Fareham Borough Council http://atatisrics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BY06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 INTERNAL DECS-AP DWELLINGS 2014	28/06/2013 28/06/2013	465246 98.56 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BYOS	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	39 GENERAL REPAIRS 2018	28/06/2013	465246 544.72 Revenue 465246 15.72 Revenue 465246 101.45 Revenue	COMBERV (UK) LTD	05193429 05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authority/24UE	HOUSING REVENUE ACCOUNT BYOS HOUSING REVENUE ACCOUNT BYOS	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 EXTERNAL WORKS 2088	28/06/2013	466246 101.45 Revenue 466246 437.94 Revenue	COMSERV (UK) LTD	05193429
Fashen Brough Card  Fried Commission of the Comm	PAUSING REVENUE ACCIONT BYGG  HOUSING REVENUE ACCIONT BYGG  HOUSING REVENUE ACCIONT BYGG  HOUSING REVENUE ACCIONT BYGG  HOUSING REVENUE ACCIONT BYGG  ACTION BYGG   ACTION	RESPONSIVE A VOID MARTENANCE SOOT RESPON	DEFT of FINANCE and RESDURCES CAPITAL - ENERGY CONDERVATION CAPITAL - ENERGY CONDERVATION CAPITAL - ENERGY CONDERVATION	PREMISS RELATED EXPROITINE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Consultativey Consultativey Consultativey	38 INTERNAL DELEASY OFFICIANS 2014 38 GENERAL REPAIRS 2018 38 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018 30 EXTERNAL VIOTRS 2088 38 EXTERNAL VIOTRS 2088 18 R MOF BRILDINGS 2000 18 R MOF BRILDINGS 2000 18 R MOF BRILDINGS 2000	28/06/2013	485246 437.94 Revenue 485246 610.31 Revenue 485247 38.00 Capital 485247 38.00 Capital	COMSERV (MS) LTD CAS CONTRACT SERVICES LIMITED	05193429 05193429 3400385 3400385 3400385 3400385 3400385 3400385 3400385
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CP CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS 2000 15 R & M OF BUILDINGS 2000	28/06/2013	465247 38.00 Capital 465247 38.00 Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/ddlocal-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CP CAPITAL PROGRAMME - HOUSING SERVICE CP CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA DWELLINGS CP10 RENOVATION OF LA DWELLINGS CP10 RENOVATION OF LA DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS 2000 15 R & M OF BUILDINGS 2000 15 R & M OF BUILDINGS 2000	28/06/2013	466247 38.00 Capital 466247 38.00 Capital 466247 38.00 Capital	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CP CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA. DWELLINGS CP10 RENOVATION OF LA. DWELLINGS CP10 RENOVATION OF LA. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS 2000 15 R & M OF BUILDINGS 2000	28/06/2013 28/06/2013	466247 38.00 Capital 466247 38.00 Capital	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://datatrics.data.gov.uk/ut/local-author/ty/24UE Fareham Borough Council http://datatrics.data.gov.uk/ut/local-author/ty/24UE Fareham Borough Council http://datatrics.data.gov.uk/ut/local-author/ty/24UE Fareham Borough Council http://datatrics.data.gov.uk/ut/local-author/ty/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CP CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Consultancy Consultancy	15 R & M OF BUILDINGS 2000	28/06/2013	466247 38.00 Capital 466247 38.00 Capital 466247 38.00 Capital	GAS CONTRACT SERVICES LIMITED	3400365 3400365 3400365
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CP CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA. DWELLINGS CP10 RENOVATION OF LA. DWELLINGS CP10 RENOVATION OF LA. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS 2000 15 R & M OF BUILDINGS 2000	28/06/2013 28/06/2013	466247 38.00 Capital 466247 38.00 Capital	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365 3400365
Fareham Borough Council http://tatatistics.data.gov.uk/ld/local-authority/24UE Fareham Borough Council http://tatatistics.data.gov.uk/ld/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CP CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Consultancy Consultancy	15 R & M OF BUILDINGS 2000	28/06/2013	466247 38.00 Capital 466247 38.00 Capital	GAS CONTRACT SERVICES LIMITED	3400365 3400365
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CP CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA. DWELLINGS CP10 RENOVATION OF LA. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Consultancy Consultancy	15 R & M OF BUILDINGS 2000 15 R & M OF BUILDINGS 2000	28/06/2013 28/06/2013	466247 38.00 Capital 466247 38.00 Capital	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400385 3400385
Fareham Borough Council http://interlistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CP CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA. DWELLINGS CP10 RENOVATION OF LA. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS 2000	28/06/2013 28/06/2013	466247 38.00 Capital 466247 38.00 Capital	GAS CONTRACT SERVICES LIMITED	3400365 3400365
Fashen Brough Carel 1997 (Wissess and pay while less and any pict of Fashen Brough Carel 1997) (Wissess and pay while the and any pict of Fashen Brough Carel 1997) (Wissess and pay while the and any pict of Fashen Brough Carel 1997) (Wissess and pay while the and any pict of Fashen Brough Carel 1997) (Wissess and pay while the and any pict of Fashen Brough Carel 1997) (Wissess and pay while the and any pict of Fashen Brough Carel 1997) (Wissess and pay while the and any pict of Fashen Brough Carel 1997) (Wissess and pay while the and any pict of Fashen Brough Carel 1997) (Wissess and pay while the and any pict of Fashen Brough Carel 1997) (Wissess and pay while the and any pict of Fashen Brough Carel 1997) (Wissess and pay while the and any pict of Fashen Brough Carel 1997) (Wissess and pay while the and any pict of Fashen Brough Carel 1997) (Wissess and pay while the and any pict of Fashen Brough Carel 1997) (Wissess and pay while the and any pict of Fashen Brough Carel 1997) (Wissess and pay while the and any pict of Fashen Brough Carel 1997) (Wissess and pay while the and any pict of Fashen Brough Carel 1997) (Wissess and pay while the and any pict of Fashen Brough Carel 1997) (Wissess and pay while the and any pict of Fashen Brough Carel 1997) (Wissess and pay while the and any pict of Fashen Brough Carel 1997) (Wissess and pay while the and any pict of Fashen Brough Carel 1997) (Wissess and pay while the and any pict of Fashen Brough Carel 1997) (Wissess and pay while the and any pict of Fashen Brough Carel 1997) (Wissess and Parkel 1997) (Wissess	CAPITAL PRODUKAME: -HOUSING SERVICE OF CAPITAL PRODUKAME: -HOUSING SERVICE OF CAPITAL PRODUKAME: -HOUSING SERVICE OF SERVICE OF CAPITAL PRODUKAME: -HOUSING SERVICE OF SERVICE O	RENOVATION OF LA DIVELLINGS CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Consultancy Consultancy	15 R & M OF BUILDINGS 2000 15 R & M OF BUILDINGS 2000	28/06/2013	465247 38.00 Capital	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://atatisrics.data.gov.uk/ld/local-authority/24UE Fareham Borough Council http://atatisrics.data.gov.uk/ld/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CP CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA. DWELLINGS CP10 RENOVATION OF LA. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION BAL. SHEET - D.S.O.	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 TOTAL ASSETS LESS LIABILITIES 85100	Consultancy Consultancy	15 R & M OF BUILDINGS 2000 15 R & M OF BUILDINGS 2000	28/06/2013 28/06/2013	466247 38.00 Capital 466247 38.00 Capital	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED WESSEX PETROLEUM LTD	3400365 3400365
Fareham Borough Council http://atalistics.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	28/06/2013		WESSEX PETROLEUM LTD	01024472
Fareham Borough Council http://latefasiscs.deta.gov.uk/st/local-authority/24UE Fareham Borough Council http://latefasiscs.deta.gov.uk/st/local-authority/24UE	OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Hortcultural	24 MATERIALS (OPERATIONAL) 4007	28/06/2013 28/06/2013	486286 1120.68 Revenue 486270 3614.44 Revenue 486273 8625.00 Revenue 486275 702.29 Revenue	BOURNE AMENITY LTD	3453821
Fareham Borough Council http://atatistics.data.gov.uk/ld/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/ld/local-arthyrin/241F	HIGHWAYS ROADS AND TRANSPORT BV12 GENERAL FUND HOUSING BV104	TRAFFIC MANAGEMENT & RD SAFETY BV12C HOUSING ADVICE BV05C	DEPT of REGULATORY and DEMOCRATIC SERV DEPT of COMMUNITY and STREETSCENF	JCE SUPPLIES & SERVICES 4 EMPLOYEES RELATED EXPENDITURE 1	Steet & Traffic Management Human Resources	35 FURNITURE & EQUIPT. PURCHASES 4000 26 AGENCY WORKERS 1050	28/06/2013 28/06/2013	466273 8625.00 Revenue 466275 702.29 Revenue	WESTCOTEC LTD MCGINLEY HUMAN RESOURCES	04208260 7216155
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES BV13	DEVELOPMENT CONTROL BV13B	DEPT of STRATEGIC PLANNING and ENVIRONM	ENT EMPLOYEES RELATED EXPENDITURE 1	Hortoutsulal State LA Traffic Management Harana Resources Harana Resources Harana Resources Harana Resources Harana Resources Harana Resources	26 AGENCYWORKERS 1050	28/06/2013	466275 425.87 Revenue 466275 627.01 Revenue 466275 156.98 Revenue	MCGINLEY HUMAN RESOURCES	01024472 01414963 3453621 04208260 7216155 7216155 7216155 7216155
Fareham Borough Council http://latefasiscs.deta.gov.uk/st/local-authority/24UE Fareham Borough Council http://latefasiscs.deta.gov.uk/st/local-authority/24UE	OTHER REVENUE ACCOUNTS RV	REPOVATION OF LA OWELINGS CP10 REPOVATION OF LA OWELINGS REPOVATION OF	BAL SHEET - 0.8.0. DEPT of INHANCE and RESOURCES DEPT of COMMILITY and STREETSCENE DEPT of REQULATORY and DEMOCRATIC SERV DEPT of REQULATORY and DEMOCRATIC SERV DEPT of STRATEGIC PLANNING and ENVIRONM DEPT of STRATEGIC PLANNING AND STRATEGIC DEPT of STRATEGIC AND STRATEGIC AN	EMPLOYEES RELATED EXPENDITURE 1	Human Resources	15 R & MOF SELLINGS 2000 31 MATERIALS SUPPRIES ACCOUNT (VF. ACTS 31 MATERIALS SUPPRIES ACCOUNT (VF. ACTS 32 MATERIALS SUPPRIES ACCOUNT (VF. ACTS 33 MATERIALS SUPPRIES ACCOUNT (VF. ACTS 34 MATERIALS SUPPRIES ACCOUNT (VF. ACTS 35 FARRITHE & ECCUPIT PRIESMASS 4000 26 AGRICATIVE ORGANISMS 26 AGRICATIVE ORGANISMS 27 AGRICATIVE ORGANISMS 28 AGRICATIVE ORGANISMS 29 AGRICATIVE ORGANISMS 20 AGRICATIVE ORGANISMS 21 AGRICATIVE ORGANISMS 22 AGRICATIVE ORGANISMS 23 AGRICATIVE ORGANISMS 24 AGRICATIVE ORGANISMS 25 AGRICATIVE ORGANISMS 25 AGRICATIVE ORGANISMS 26 AGRIC	28/06/2013 28/06/2013	466266 1120.66 Roversus 466270 3614.44 Roversus 466273 8625.00 Roversus 466275 702.29 Roversus 466275 425.87 Roversus 466275 527.01 Roversus 466275 156.98 Roversus	WESSEX PETROLEUM LTD DATA TRACK TECHNOLOGY PLC BOURNE AMENTY LTD WESTCOTEC LTD MCGINLEY HAMAN RESOURCES	7216155 7216155
Fareham Borough Council http://ataisrics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://apaisrics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT BV12 OTHER REVENUE ACCOUNTS RV OTHER REVENUE ACCOUNTS RV	PARKING SERVICES BV12D CONTRACT SERVICES D.S.O. RV14 NON WORK GROUP HOLDING ACCOUNT RV18			Financial Services Financial Services Financial Services	20 SECURITY SERVICES 4400	28/06/2013 28/06/2013		G4S CASH SOLUTIONS (UK) LIMITED	00354883 00354883 00354883
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS RV HOUSING REVENUE ACCOUNT BV06	NON WORK GROUP HOLDING ACCOUN RV18 GENERAL ADMINISTRATION EXPENSE 5021	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Financial Services Unclassified	20 SECURITY SERVICES 4409 TENANTS REMOVAL EXPENSES 4952	28/06/2013 28/06/2013	486277 154.78 Revenue 486277 197.80 Revenue 486284 2180.00 Revenue	G4S CASH SOLUTIONS (UK) LIMITED reducted personal data	00354883
Fairmam borough Council http://lankinde.ca.inat.gov.uk/ut/scci-autonity/24UE Fairham Borough Council http://lankinde.ca.inat.gov.uk/ut/scci-autonity/24UE Fairham Borough Council http://lankinde.dista.gov.uk/ut/scci-authonity/24UE Fairham Borough Council http://lankinde.dista.gov.uk/ut/scci-authonity/24UE	HOUSING REVENUE ACCOUNT BV06 GENERAL FUND HOUSING BV05	GENERAL ADMINISTRATION EXPENSE 5021 HOMELESSNESS BV05F CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Unclassified Social Community Care Supplies & Services Social Community Care Supplies & Services	32 GRANTS AND SUBSCRIPTIONS 4700	28/06/2013	486284 2180.00 Revenue 486297 5000.00 Revenue 486297 25189.25 Revenue	CITIZEN ADVICE BUREAU	7653014 7653014
Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://apaissics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES BV07 CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC RVIDTR	DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 TRANSFER PAYMENTS 6	Social Community Care Supplies & Services Social Community Care Supplies & Services	32 CONTRIBUTION TO RUNNING EXPENS 4703 32 HARDSHIP RELIEF 6024	28/06/2013 28/06/2013	466297 25189.25 Revenue 466297 7500.00 Revenue	CITIZEN ADVICE BUREAU CITIZEN ADVICE BUREAU	7653014 7653014
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES BV07 CAPITAL PROGRAMME - HOUSING SERVICE CP	CENTRAL SERVICES TO THE PUBLIC BY07B	DEPT of COMMUNITY and STREETSCENE CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Social Community Care Supplies & Services	32 CONTRIBUTION TO RUNNING EXPENS 4703	28/06/2013	466297 7500.00 Revenue 466298 10023.00 Revenue 466303 3455.41 Capital	COMMUNITY ACTION FAREHAM	03181037
Fareham Borough Council http://asatistics.data.gov.uk/id.focal-authority/24UE Fareham Borough Council http://asatistics.data.gov.uk/id.focal-authority/24UE Fareham Borough Council http://asatistics.data.gov.uk/id.focal-authority/24UE		CENTRAL SERVICES TO THE PUBLIC BV07B HOUSE RENOVATION GRANTS CP11 PUBLIC TRANSPORT BV12E		SUPPLIES & SERVICES 4	Unclassified LocalCentral Government		28/06/2013 28/06/2013	466322 13654.38 Revenue	COMMUNITY ACTION FAREHAM DELL DEVELOPMENTS LTD HAMPSHIRE COUNTY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE			CARITAL MOURE REMOVATION CRANTS	OLIDBLIES & OEDIACES A	Unclassified	GRANTS AND SURSCRIPTIONS 4700	28/06/2013	465323 3081.00 Carried		
Fareham Borough Council http://statistics.data.gov.uk/d/hv-s4-arth-vis-/241 IF	CAPITAL PROGRAMME - HOUSING SERVICE CP GENERAL FUND HOUSING RVM	HOUSE RENOVATION GRANTS CP11 HOMELESSNESS BVP4F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Unclassified	RENTS - PRIVATE SECTOR/MOBILES 2240	28/06/2013	466346 690.00 Revenue	PRISM MEDICAL LTD reducted personal data	
Fareham Borough Council http://atatisrics.data.gov.uk/id.focal-authority/24UE Fareham Borough Council http://atatisrics.data.gov.uk/id.focal-authority/24UE Examples Borough Council http://atatisrics.data.gov.uk/id.focal-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CP GENERAL FUND HOUSING BV05 GENERAL FUND HOUSING BV05	HOUSE RENOVATION GRANTS CP11 HOMELESSNESS BV05F HOMELESSNESS BV05F HOMELESSNESS BV05F	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES OF A TED EXPENDITURE 2	Unclassified Unclassified Unclassified Unclassified	RENTS - PRIVATE SECTORMOBILES 2240 RENTS - PRIVATE SECTORMOBILES 2240 RENTS - PRIVATE SECTORMOBILES 2240	28/06/2013 28/06/2013	465323 3081.00 Capital 485346 690.00 Revenue 485347 625.00 Revenue	redacted personal data	
Farisham Borough Courcil Papinisassics, ains gov undexcess-automy (Auto- Farisham Borough Courcil Papinisassics, ains gov undexcess-automy (Auto- Parisham Borough Courcil Papinisassics, ains gov undexcess-automy (Auto- Papinisassics, ains gov undexcess-auto-auto-auto-auto-auto-auto-auto-auto	HIGHWAYS ROADS AND TRANSPORT 5172 CAPITAL PROGRAMME - HOUSING SERVICE CP GENERAL FUND HOUSING 5195	PUBLIC TRANSPORT BV12E HOUSE RENOVATION GRANTS CP11 HOMELESSNESS BV05F HOMELESSNESS BV05F HOMELESSNESS BV05F HOMELESSNESS BV05F	CAPITAL - HOUSE RENOVATION GRANTS DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Unclossified Unclossified Unclossified Unclossified Unclossified	38 GMANT TO DALA-A-RIDE 4705 GMANT SAMS SUBSCRIPTIONS 4700 RENTS - PROVATE SECTORADBLES 2240	28/06/2013 28/06/2013 28/06/2013 28/06/2013	486346 690.00 Revenue 486347 625.00 Revenue 486348 690.00 Revenue 486349 500.00 Revenue	PRISM MEDICAL LTD redacted personal data redacted personal data redacted personal data redacted personal data	

Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BV05		BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE		Unclassified	RENTS - PRIVATE SECTOR/MOBILES		28/06/2013	466350	725.00 Revenue	redacted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BV05		BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE		Unclassified	RENTS - PRIVATE SECTOR/MOBILES		28/06/2013	466351	700.00 Revenue	redacted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BV05		BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE		Unclassified	RENTS - PRIVATE SECTOR/MOBILES		28/06/2013	466352	500.00 Revenue	redacted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BV05	HOMELESSNESS	BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE		Unclassified	RENTS - PRIVATE SECTOR/MOBILES	2240	28/06/2013	466353	500.00 Revenue	redacted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BV05	HOMELESSNESS	BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE		Unclassified	RENTS - PRIVATE SECTOR/MOBILES		28/06/2013	466354	500.00 Revenue	redacted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BV05		BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE		Unclassified	RENTS - PRIVATE SECTOR/MOBILES		28/06/2013	466355	500.00 Revenue	redacted personal data	
	GENERAL FUND HOUSING	BV05		BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE		Unclassified	RENTS - PRIVATE SECTOR/MOBILES	2240	28/06/2013	466356	575.00 Revenue	redacted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BV05		BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE		Unclassified	RENTS - PRIVATE SECTOR/MOBILES		28/06/2013	466357		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		Unclassified	RENTS - PRIVATE SECTOR/MOBILES	2240	28/06/2013	466358	500.00 Revenue	redacted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BV05	HOMELESSNESS	BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE		Unclassified	RENTS - PRIVATE SECTOR/MOBILES		28/06/2013		2775.00 Revenue	redacted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BV05		BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE		Unclassified	RENTS - PRIVATE SECTOR/MOBILES	2240	28/06/2013	466360		redacted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BV05		BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE		Unclassified	RENTS - PRIVATE SECTOR/MOBILES		28/06/2013	466361	570.00 Revenue	redacted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BV05		BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE		Unclassified	RENTS - PRIVATE SECTOR/MOBILES	2240	28/06/2013	466362	580.00 Revenue	redacted personal data	
	GENERAL FUND HOUSING	BV05		BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE		Unclassified	RENTS - PRIVATE SECTOR/MOBILES	2240	28/06/2013	466363	600.00 Revenue	redacted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BV05	HOMELESSNESS	BV05F		PREMISES RELATED EXPENDITURE		Unclassified	RENTS - PRIVATE SECTOR/MOBILES		28/06/2013	466365	600.00 Revenue	redacted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BV05		BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE		Unclassified	RENTS - PRIVATE SECTOR/MOBILES	2240	28/06/2013	465356	580.00 Revenue	redacted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BV05		BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE		Unclassified	RENTS - PRIVATE SECTOR/MOBILES	2240	28/06/2013	465358	680.00 Revenue	redacted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BV05		BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE		Unclassified	RENTS - PRIVATE SECTOR/MOBILES		28/06/2013	466370	580.00 Revenue	redacted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BV05		BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE		Unclassified	RENTS - PRIVATE SECTOR/MOBILES		28/06/2013	466371	580.00 Revenue	redacted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BV05		BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE		Unclassified	RENTS - PRIVATE SECTOR/MOBILES	2240	28/06/2013	466372	600.00 Revenue	redacted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BV05	HOMELESSNESS	BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	E 2	Unclassified	RENTS - PRIVATE SECTOR/MOBILES	2240	28/06/2013		1144.00 Revenue	redacted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BV06	GENERAL ADMINISTRATION EXPENSE		DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Financial Services	20 PAYMENT CARD CHARGES	4411	28/06/2013	466383			02933191
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BV03		BV03C	DEPT of REGULATORY and DEMOCRATIC SERVICE			Human Resources	26 PUBLIC TRANSPORT-CONF/SEMINAR	3310	27/06/2013	466407			03069042
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BV05	HOUSING STRATEGY	BV05A	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITU		Human Resources	26 PUBLIC TRANSPORT-CONF/SEMINAR	3310	27/06/2013	466407		RSP RAIL TRAVEL ACCOUNT	03069042
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BV07A		BV07AA	DEPT of REGULATORY and DEMOCRATIC SERVICE			Human Resources	26 PUBLIC TRANSPORT-MEMBERS	3320	27/06/2013	466407			03069042
		BV03		BV03C	DEPT of REGULATORY and DEMOCRATIC SERVICE			Human Resources	26 PUBLIC TRANSPORT-CONF/SEMINAR	3310	27/06/2013	466407			03069042
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BV13		BV13C	DEPT of STRATEGIC PLANNING and ENVIRONMENT			Human Resources	26 PUBLIC TRANSPORT-ROUTINE	3300	27/06/2013	466407			03069042
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BV13		BV13C	DEPT of STRATEGIC PLANNING and ENVIRONMENT			Human Resources	26 PUBLIC TRANSPORT-CONF/SEMINAR	3310	27/06/2013	466407		RSP RAIL TRAVEL ACCOUNT	03069042
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BV06	GENERAL ADMINISTRATION EXPENSE		DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITU		Human Resources	26 PUBLIC TRANSPORT-CONF/SEMINAR		27/06/2013	466407		RSP RAIL TRAVEL ACCOUNT	03069042
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		RV	NON WORK GROUP HOLDING ACCOUNT		DEPT of FINANCE and RESOURCES	TRANSPORT RELATED EXPENDITU		Human Resources	26 PUBLIC TRANSPORT-CONF/SEMINAR		27/06/2013	466407			03069042
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		RV	NON WORK GROUP HOLDING ACCOUNT		DEPT of FINANCE and RESOURCES	TRANSPORT RELATED EXPENDITU		Human Resources	26 PUBLIC TRANSPORT-CONF/SEMINAR		27/06/2013	466407			03069042
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BV09	CULTURE AND HERITAGE	BV09A	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE		Utilities	37 ELECTRICITY	2120	27/06/2013	466408		EDF ENERGY	02386852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BV03		BV03C	DEPT of REGULATORY and DEMOCRATIC SERVICE			Utilities	37 ELECTRICITY	2120	27/06/2013	466408		EDF ENERGY	02366852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BV12		BV12D	DEPT of REGULATORY and DEMOCRATIC SERVICE			Utilities	37 ELECTRICITY	2120	27/06/2013	466408		EDF ENERGY	02386852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BV06		5026	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE		Utilities	37 ELECTRICITY	2120	27/06/2013	466408		EDF ENERGY	02386852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BV09		BV09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE		Horticultural	24 R&M OF TREE PRESERVATION	2063	28/06/2013	466503	600.00 Revenue	TITCHFIELD TREE SERVICES	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BV09		BV09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horticultural	24 R&M OF TREE PRESERVATION	2063	28/06/2013	466503	110.00 Revenue	TITCHFIELD TREE SERVICES	
		BV03		BV03C	DEPT of REGULATORY and DEMOCRATIC SERVICE		4	Environmental Services	18 DOG KENNELLING CHARGES	4435	28/06/2013	466506	615.00 Revenue	WOODSIDE SERVICES	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BS		BS1	FMS BALISHEET & CONTROL ACCT.	CONTROL ACCOUNTS	C001	Financial Services	20 GOVT PROCURE CARD-CASH CONTRO		27/06/2013				SC090312
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE		BS	FMS BAL SHEET & CONTROL ACCT.	BS1	FMS BAL SHEET & CONTROL ACCT.	CONTROL ACCOUNTS	C001	Financial Services	20 GOVT PROCURE CARD-CASH CONTRO		27/06/2013	466307	1035.60 Balance Sheet	JUST PROJECTORS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	FMS BAL SHEET & CONTROL ACCT.	BS1	FMS BAL SHEET & CONTROL ACCT.	CONTROL ACCOUNTS	C001	Financial Services	20 GOVT PROCURE CARD-CASH CONTRO	L C114	27/06/2013	466307	1174.17 Balance Sheet	LYSSES HOUSE HOTEL	