Body Name	Service C	ode Service Division STREET CLEANSING	Service Division Code	e Organisational Unit DEPT STREETSCENE	Expenditure Category - SeRCOP TRANSPORT RELATED EXPENDITUR	Expenditure Code - SeRCOl Expenditure Category - ProClass	Expenditure Code - ProClass SeRCOP Detailed Expenditure Type SeRCOP Detailed Expenditure Code 38 ROUTINE REPAIRS VEHICLES PLANT 3010 38 ROUTINE REPAIRS VEHICLES PLANT 3010	Date Transaction Number	Amount Capital and Revenu 885.73 Revenue	e Supplier Name JOHNSTON SWEEPERS LIMITED	Supplier ID
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATOR	SER BV03	STREET CLEANSING STREET CLEANSING STREET CLEANSING STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR TRANSPORT RELATED EXPENDITUR	15 3 Vehicle Management	38 ROUTINE REPAIRS VEHICLES PLANT 3010	19/12/2014 507672	59.62 Revenue 22.62 Revenue	JOHNSTON SWEEPERS LIMITED JOHNSTON SWEEPERS LIMITED	00199841
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATOR Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATOR	SER BV03	STREET CLEANSING STREET CLEANSING	BV03F BV03F BV03F BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR	#5 3 Vehicle Management #5 3 Vehicle Management #5 3 Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	19/12/2014 507672 19/12/2014 507672 19/12/2014 507672	38.94 Revenue 1.94 Revenue	JOHNSTON SWEEPERS LIMITED	00199841 00199841
		STREET CLEANSING PARKING SERVICES	BV03F BV12D	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURES SUPPLIES & SERVICES		38 SERVICING 3027 35 TICKET MACHINE - MAINTENANCE 4037	19/12/2014 507672 19/12/2014 507834	13.84 Revenue 29060.57 Revenue	JOHNSTON SWEEPERS LIMITED DESIGNA UK LTD	00199841 00199841 03464488
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVIC	ES BV09	RECREATION AND SPORT	BV09B	DEPT STREETSCENE	SUPPLIES & SERVICES	4 Horticultural	24 MATERIALS (OPERATIONAL) 4007	05/12/2014 509658	466.71 Revenue	A B J TRANSPORT LTD	04490953
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HDUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV06 BV05	MAINT OF LAWINS VERGES ETC HOUSING BENEFIT ADMINISTRATION	5030 BV05H	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	4 Information Communication Technology	24 ENVIRONMENTAL IMPROVEMENTS 2030 27 SOFTWARE LICENCES 4530	05/12/2014 509658 05/12/2014 510009	470.00 Revenue 2240.00 Revenue	A B J TRANSPORT LTD COACTIVA ASPIREN ITD	04490953 4152031
Ferniam Boogh Courcit Inginisatesis data gou Addisco-adminigratio. EL DEFEAR INDIVIDUAL TO FERRIAL PROFESSION OF THE PRO	SER BV03	STREET CLEANSING STREET CLEANSING	BV03F BV03F	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR TRANSPORT RELATED EXPENDITUR	JF 3 Highway Equipment & Materials?	23 ROUTINE REPAIRS VEHICLES/PLANT 3010 23 ROUTINE REPAIRS VEHICLES/PLANT 3010	05/12/2014 510175 05/12/2014 510175	319.00 Revenue 319.00 Revenue	ALLSPEED SIGNS & GRAPHICS LTD ALLSPEED SIGNS & GRAPHICS LTD	02998509 02998509
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14 RV14 BVB170	DEPT STREETSCENE DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE.	N.A. Danier Brancisco	28 ROUTHE REPURED SENECES MAN T 3010 28 AGRICON VIOLENCES T 1050 28 AGRICON VIOLENCES 1050 29 AGRICON VIOLENCES 1050 20 AG	05/12/2014 510177 05/12/2014 510178	2135.49 Revenue 541.32 Revenue 560.43 Revenue	BUZZ PEOPLE RECRUITMENT LTD BUZZ PEOPLE RECRUITMENT LTD	07908887 07908887 07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE FINANCINS & INVESTMENT I&F	RV RVR02	CONTRACT SERVICES D.S. O. CONTRACT SERVICES D.S. O. INVESTMENT PROPERTIES RECREATION AND SPORT RECREATION AND SPORT PARKING SERVICES	RV14 RVR170	DEPT STREETSCENE DEPT STREETSCENE DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITUI EMPLOYEES RELATED EXPENDITUI EMPLOYEES RELATED EXPENDITUI	Ji 1 Human Resources	26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050	05/12/2014 510178 05/12/2014 510178 05/12/2014 510181 05/12/2014 510181 05/12/2014 510181 05/12/2014 510181	560.43 Revenue 57.12 Revenue	BILZZ PEOPLE RECRUITMENT LTD	07908887 07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERV/ Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERV/	ES BV09 ES BV09 RT BV12	RECREATION AND SPORT	BV09B BV09B BV12D	DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE	JI 1 Human Resources JI 1 Human Resources H 1 Human Resources	26 AGENCY WORKERS 1050 28 AGENCY WORKERS 1050	05/12/2014 510181 05/12/2014 510181	57.12 Revenue 40.80 Revenue 40.80 Revenue 544.00 Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887 07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSP	RT BV12 SER BV03	PARKING SERVICES ENVIRONMENTAL HEALTH	BV12D BV03C	DEPT STREETSCENE DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITUI EMPLOYEES RELATED EXPENDITUI EMPLOYEES RELATED EXPENDITUI	JI 1 Human Resources JI 1 Human Resources JI 1 Human Resources	26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050	05/12/2014 510181 05/12/2014 510181	544.00 Revenue 40.80 Revenue	BUZZ PEOPLE RECRUITMENT LTD BUZZ PEOPLE RECRUITMENT LTD	07908887 07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT English Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT English Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER PSYSTANIE ACCOUNTS	BV06 RV	GENERAL ADMINISTRATION EXPENSE NON WORK GROUP HOLDING ACCOU	E 5021	DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES	EMPLOYEES RELATED EXPENDITUI EMPLOYEES RELATED EXPENDITUI	JI 1 Human Resources	26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050	05/12/2014 510181 05/12/2014 510181	514.08 Revenue 89.76 Revenue	BUZZ PEOPLE RECRUITMENT LTD BUZZ PEOPLE RECRUITMENT LTD	07908887 07908887
Farithm Brough Courcil Injurisations date gov Aid focus and retiny ALE. OT FIFE REVENER, RCCOUNTS Farithm Brough Courcil Injurisations date gov Aid focus and retiny ALE COUNTS Farithm Brough Courcil Injurisations date gov Aid focus and retiny ALE COUNTS Farithm Brough Courcil Injurisations date gov Aid focus and retiny ALE COUNTS Farithm Brough Courcil Injurisations date gov Aid focus and retiny ALE COUNTS Farithm Brough Courcil Injurisations date gov Aid focus and retiny ALE COUNTS Farithm Brough Courcil Injurisations date gov Aid focus and retiny ALE COUNTS Farithm Brough Courcil Injurisations date gov Aid focus and retiny ALE COUNTS Farithm Brough Courcil Injurisations date gov Aid focus and retiny ALE COUNTS Farithm Brough Courcil Injurisations date gov Aid focus and retiny ALE COUNTS Farithm Brough Courcil Injurisations date gov Aid focus and retiny ALE COUNTS Farithm Brough Courcil Injurisations date gov Aid focus and retiny ALE COUNTS Farithm Brough Courcil Injurisations date gov Aid focus and retiny ALE COUNTS Farithm Brough Courcil Injurisations date gov Aid focus and retiny ALE COUNTS Farithm Brough Council Injurisations date gov Aid focus and retiny ALE COUNTS Farithm Brough Council Injurisations date gov Aid focus and retiny ALE COUNTS Farithm Brough Council Injurisations date gov Aid focus and retiny ALE COUNTS Farithm Brough Council Injurisations date gov Aid focus and retiny ALE COUNTS Farithm Brough Council Injurisations date gov Aid focus and retiny ALE COUNTS Farithm Brough Council Injurisations date gov Aid focus and retiny ALE COUNTS Farithm Brough Council Injurisations date gov Aid focus and retiny ALE COUNTS Farithm Brough Council Injurisations date gov Aid focus and retiny ALE COUNTS Farithm Brough Council Injurisations date gov Aid focus and retiny ALE COUNTS Farithm Brough Council Injurisations date gov Aid focus and retiny ALE COUNTS Farithm Brough Council Injurisations date gov Aid focus and retiny ALE COUNTS Farithm Brough Council Injurisations date gov Aid f	RV BV05	NON WORK GROUP HOLDING ACCOUNTING ACCOUNTING ACCOUNTING ADVICE	N RV18	DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE EM	JI 1 Human Resources	26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050	05/12/2014 510181	32.64 Revenue 3001.36 Revenue	BUZZ PEOPLE RECRUITMENT LTD VENN GROUP LTD	07908887 04015584
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O.	BV05C RV14 RV14	DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	Ji 1 Human Resources Ji 3 Vehicle Management	26 AGENCY WORKERS 1050 38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	05/12/2014 510193 05/12/2014 510688 05/12/2014 510688	3001.36 Revenue 2.69 Revenue 3.62 Revenue	VENN GROUP LTD CARTERS OF SWANWICK LTD CARTERS OF SWANWICK LTD	04015584 00387507 00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.		DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR		38 ROUTINE REPAIRS VEHICLES PLANT 3010	05/12/2014 510688 05/12/2014 510688	1.78 Revenue	CARTERS OF SWANNICK LTD	00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14 RV14 RV14 RV14 RV14 RV14	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR TRANSPORT RELATED EXPENDITUR TRANSPORT RELATED EXPENDITUR TRANSPORT RELATED EXPENDITUR	JF 3 Vehicle Management JF 3 Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	05/12/2014 510688 05/12/2014 510688	7.01 Revenue 27.03 Revenue	CARTERS OF SWANWICK LTD CARTERS OF SWANWICK LTD	00387507 00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR TRANSPORT RELATED EXPENDITUR	F 3 Vehicle Management		05/12/2014 510688 05/12/2014 510688	0.64 Revenue 18.72 Revenue		00387507 00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR TRANSPORT RELATED EXPENDITUR	JF 3 Vehicle Management JF 3 Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	05/12/2014 510688 05/12/2014 510688	7.81 Revenue 24.03 Revenue	CARTERS OF SWANWICK LTD CARTERS OF SWANWICK LTD	00387507 00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR TRANSPORT RELATED EXPENDITUR	JF 3 Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	05/12/2014 510688 05/12/2014 510688	1.58 Revenue 1.05 Revenue	CARTERS OF SWANWICK LTD CARTERS OF SWANWICK LTD	00387507 00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O.	RV14 RV14 RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR	IF 3 Vehicle Management IF 3 Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	05/12/2014 510688 05/12/2014 510688	3.47 Revenue 73.28 Revenue	CARTERS OF SWANWICK LTD	00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS English Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14 RV14 RV14 RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR	F 3 Vehicle Management	38 SERVICING 3027 38 SERVICING 3027	05/12/2014 510688 05/12/2014 510688	22.10 Revenue 28.43 Revenue	CARTERS OF SWANWICK LTD	00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT CERMINES D.C.O.	RV14	DEDT CTDEETTOCKE	TO MACDOOT DELATED EVDENDITUE	F 3 Vehicle Management	00 0000000	05/13/2014 510699	10.78 Rovenue	CARTERS OF CHANNING LTD	00387507
Fareham Borough Council http://satastics.data.gov.uk/dbcal-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://satastics.data.gov.uk/dbcal-authority/24UE OTHER REVENUE ACCOUNTS Foreham Borough Council http://satastics.data.gov.uk/dbcal-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	F 3 Whice Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	05/12/2014 510688 05/12/2014 510688 05/12/2014 510688	45.55 Revenue 17.73 Revenue 14.74 Revenue	CARTERS OF SWANNICK LTD CARTERS OF SWANNICK LTD CARTERS OF SWANNICK LTD	00387507 00387507 00387507
Farithm Brough Courcil Injurisations date gov Aid Note-airchig ALE. OT REF. REV.NER. ACCOUNTS Farithm Brough Courcil Injurisations date gov Aid Note-airchig ALE COUNTS FARITHM ACCOUNTS FARITHM Brough Courcil Injurisations date gov Aid Note-airchig ALE COUNTS FARITHM Brough Courcil Injurisations date gov Aid Note-airchig ALE COUNTS FARITHM ACCOUNTS Farithm Brough Courcil Injurisations date gov Aid Note-airchig ALE COUNTS FARITHM ACCOUNTS FARITHM BROUgh Courcil Injurisations date gov Aid Note-airchig ALE COUNTS FARITHM ACCOUNTS FARITHM BROUgh Courcil Injurisations date gov Aid Note-airchig ALE COUNTS FARITHM ACCOUNTS FARITHM BROUgh Courcil Injurisations date gov Aid Note-airchig ALE COUNTS FARITHM ACCOUNTS FARITHM BROUgh Courcil Injurisations date gov Aid Note-airchig ALE COUNTS FARITHM BROUgh Courcil Injurisations date gov Aid Note-airchig ALE COUNTS FARITHM BROUgh Courcil Injurisations date gov Aid Note-airchig ALE COUNTS FARITHM BROUgh Courcil Injurisations date gov Aid Note-airchig ALE COUNTS FARITHM BROUgh Courcil Injurisations date gov Aid Note-airchig ALE COUNTS FARITHM BROUgh Courcil Injurisations date gov Aid Note-airchig ALE COUNTS FARITHM BROUgh Courcil Injurisations date gov Aid Note-airchig ALE COUNTS FARITHM BROUgh Courcil Injurisations date gov Aid Note-airchig ALE COUNTS FARITHM BROUgh Count Injurisations date gov Aid Note-airchig ALE COUNTS FARITHM BROUgh Count Injurisations date gov Aid Note-airchig ALE COUNTS FARITHM ACCOUNTS FARITHM BROUgh Count Injurisations date gov Aid Note-airchig ALE COUNTS FARITHM ACCOUNTS FARITHM BROUgh Count Injurisations date gov Aid Note-airchig ALE COUNTS FARITHM ACCOUNTS FARITHM ACCOUNTS FARITHM BROUgh Count Injurisations date gov Aid Note-airchig ALE COUNTS FARITHM ACCOUNTS FARITH	RV RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR	F 3 Vehicle Management We in the interest of	36 SERVILING 38 SERVILING 38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	05/12/2014 510688	2.05 Revenue	CARTERS OF SWANWICK LTD	00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14 RV14 RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR TRANSPORT RELATED EXPENDITUR	JF 3 Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	05/12/2014 510688 05/12/2014 510688 05/12/2014 510688	14.75 Revenue 56.41 Revenue	CARTERS OF SWANWICK LTD CARTERS OF SWANWICK LTD	00387507 00387507
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR TRANSPORT RELATED EXPENDITUR	JF 3 Vehicle Management JF 3 Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	05/12/2014 510688	45.79 Revenue	CARTERS OF SWANWICK LTD CARTERS OF SWANWICK LTD	00387507 00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR TRANSPORT RELATED EXPENDITUR	F. O. Market Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	05/12/2014 510688 05/12/2014 510688	9.28 Revenue 4.83 Revenue	CARTERS OF SWANWICK LTD CARTERS OF SWANWICK LTD	00387507 00387507
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR	F 3 Vehicle Management F 3 Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	05/12/2014 510688 05/12/2014 510688	18.32 Revenue 102.98 Revenue	CARTERS OF SWANWICK LTD	00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR TRANSPORT RELATED EXPENDITUR TRANSPORT RELATED EXPENDITUR	# 3 Vehicle Management # 3 Vehicle Management # 3 Vehicle Management	38 ROUTINE REPAIRS VERICLESPILANT 3010	05/12/2014 510688 05/12/2014 510688 05/12/2014 510688	98.07 Revenue 19.30 Revenue 13.07 Revenue	CARTERS OF SWANNICK LTD CARTERS OF SWANNICK LTD CARTERS OF SWANNICK LTD CARTERS OF SWANNICK LTD	00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR	15 3 Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	05/12/2014 510688 05/12/2014 510688	13.07 Revenue	CARTERS OF SWANWICK LTD	00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR TRANSPORT RELATED EXPENDITUR	JF 3 Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	05/12/2014 510688 05/12/2014 510688	10.94 Revenue 121.95 Revenue	CARTERS OF SWANWICK LTD CARTERS OF SWANWICK LTD	00387507 00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATOR Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER S	SER BV03 ERVICES CP	STREET CLEANSING APPROVED PROGRAMME	BV03F CP24	DEPT STREETSCENE CAPITAL - APPROVED PROGRAMME	TRANSPORT RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	E 2 Horticultural	38 SERVICING 3027 24 R&M OF GROUNDS 2060	05/12/2014 510692 12/12/2014 510881	515.00 Revenue 648.75 Capital	TENNANT GREEN MACHINE JAC. LITTENBOGAARD & ZONEN B.V	SC042491 28064221
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E	RV BVB02	NON WORK GROUP HOLDING ACCOU INVESTMENT PROPERTIES	IN RV18 BVB170 CP11	DEPT STREETSCENE DEPT of FINANCE and RESOURCES	TRANSPORT RELATED EXPENDITUR SUPPLIES & SERVICES	# 3 Vehicle Management 4 Housing Management 4 Social Community Care Supplies & Services	38 VEHICLE TRACKER CHARGES 3021 25 MARKETING 4914 32 GRANTS AND SUBSCRIPTIONS 4700	19/12/2014 510891 12/12/2014 510911	1057.08 Revenue 730.00 Revenue	TRACKYOU LTD HUGHES ELLARD	04203244 03986603
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSIN Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVIC	SERVICE CP ES BV09	HOUSE RENOVATION GRANTS CULTURE AND HERITAGE		CAPITAL - HOUSE RENOVATION GRANTS DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4 Social Community Care Supplies & Services 4 Art & Leisure Services	32 GRANTS AND SUBSCRIPTIONS 4700 29 PROMOTER 4916 27 SOFTWARE LICENCES 4530	05/12/2014 511223 12/12/2014 511250	1840.20 Capital 1000.00 Revenue 4950.00 Revenue	FAMILY MOSAIC HOUSING JOHN HUGHES LIMITED	5640546 03288470
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNTY WORK GROUP HOLDING ACCOUNTY	N RV18 N RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4 Information Communication Technology 4 Information Communication Technology	27 SOFTWARE LICENCES 4530 27 FURNITURE & EQUIPT. MAINT. 4030	12/12/2014 511390 12/12/2014 511401	4950.00 Revenue 5157.10 Revenue 504.30 Revenue	DOTTED EYES LTD CRISTIE DATA LTD	4471760 03457111
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVI/ Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET	ES BV09 BS	NON WORK GROUP HOLDING ACCOUNTY NON WORK GROUP HOLDING ACCOUNTY CULTURE AND HERITAGE BAL SHEET - GENERAL FUND HOLDING ACCOUNTY HOLDING ACCOUNT	BV09A BS1	DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE BAL. SHEET - GENERAL FUND	SUPPLIES & SERVICES BALANCES & RESERVES	4 Building Construction Materials BS190 Building Construction Materials	10 EQUIPMENT PURCHASES - TECHL 4011 10 S106 COLDEAST WOODLAND WORKS E325	19/12/2014 511404 05/12/2014 511408	504.30 Revenue 3520.00 Balance Sheet	A C ENTERTAINMENT TECHNOLOGIES LTD J D C OUTDOOR SERVICES	1626564 05941402
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER / English Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER /	ERVICES CP	APPROVED PROGRAMME APPROVED PROGRAMME	CP24 CP24	CAPITAL - APPROVED PROGRAMME CAPITAL - APPROVED PROGRAMME	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE			12/12/2014 511412 12/12/2014 511412	455.70 Capital 1850.26 Capital	HAMBROOKS HOLDINGS HAMBROOKS HOLDINGS	
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOU	IN RV18	DEPT of FINANCE and RESOURCES	CUIDOUICO A CEDVACEO	4 Mail Constror?	00 00074000	12/12/2014 511422	5011.40 Revenue	ROYAL MAIL ROYAL MAIL NORTHGATE INFORMATION SOLUTIONS UK L'	04138203
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVIO Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	ES BV09 RV	CONTRACT SERVICES D.S.O.	BV09B RV14	DEPT STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONMEN CAPITAL - IMPROVEMENTS WORK/MODERNIS'N CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE IT SUPPLIES & SERVICES	E 2 Building Construction Materials 4 Consultancy	10 R & M OF FENCING 2061 15 STRUCTURAL ENGINEERS FEES 4405	05/12/2014 511425 12/12/2014 511569	535.00 Revenue 1708.53 Revenue	WESSEX PETROLEUM LTD G S BUILDING SERVICES LTD OPUS INTERNATIONAL CONSULTANTS (UK) LT COMSERV (UK) LTD OPUSELY (UK) LTD	03859453 LTD 2847568
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSIN Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSIN	SERVICE CP		CP10 CP10 5901	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE	E 2 Works - Construction, Repair & Maintenance E 2 Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000 39 VIOLD COSTS NOT RECHARGEABLE 2011	05/12/2014 511876 05/12/2014 511876	677.39 Capital 149.37 Capital 377.17 Revenue		05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	E 2 Works - Construction, Repair & Maintenance E 2 Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	05/12/2014 511876 05/12/2014 511876	1870.91 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSINI.	BS SERVICE CP	BAL. SHEET - H.R.A. RENOVATION OF L.A. DWELLINGS	BS1 CP10	BAL, SHEET - H.R.A. CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	BALANCES & RESERVES PREMISES RELATED EXPENDITURE		39 RECHARGEABLE WORK SUSPENSE E611 39 R & M OF BUILDINGS 2000	05/12/2014 511876 05/12/2014 511877	923.84 Balance Sheet 482.23 Capital	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSIN' Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSIN'	SERVICE CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10 CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE		39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	12/12/2014 511881 05/12/2014 511882	1697.45 Capital 1616.21 Capital	LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSIN	SERVICE CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION DEPT STREETSCENE BAL SHEET - SUSPENSE ACCOUNT	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE THIRD PARTY PAYMENTS FMS REJECTION SUSPENSE THIRD PARTY PAYMENTS	# 2	39 R & M OF BUILDINGS 2000	05/12/2014 511883	1400.57 Capital 1400.57 Capital 1616.21 Capital 4149.92 Revenue 7876.98 Balance Sheet	LIBERTY GAS GROUP LTD LIBERTY GAS GROUP LTD LIBERTY GAS GROUP LTD HAMPSHRE COUNTY COUNCIL HAMPSHRE COUNTY COUNCIL	04242416 04242416
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSP	RT BV12	HIGHWAYS ROADS ROUTINE	BV12B	DEPT STREETSCENE	THIRD PARTY PAYMENTS	5 Local Central Government	98 HCC - LIGHTING ELECTRICITY 5130	05/12/2014 511883 05/12/2014 511884 05/12/2014 511892 05/12/2014 511892	4149.92 Revenue	HAMPSHIRE COUNTY COUNCIL	04242410
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVI	ES BV09	OTHER COMMUNAL SERVICES RECREATION AND SPORT MAINT OF LAWNS VERGES ETC	5034 BV09B	DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4 Horticultural		05/12/2014 511909 05/12/2014 511942	1080.70 Revenue -466.71 Revenue	SOUTHERN WATER SERVICES PLC A B J TRANSPORT LTD	04490953
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVIC	BV06 ES BV09 BV06	MAINT OF LAWNS VERGES ETC RECREATION AND SPORT MAINT OF LAWNS VERGES ETC	5030 BV09B	DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	CUIDOUICO A CEDVACEO	4 Destruction	24 ENVIRONMENTAL IMPROVEMENTS 2030 24 MATERIALS (OPERATIONAL) 4007	05/12/2014 511942 05/12/2014 511943	-470.00 Revenue 466.71 Revenue	A B J TRANSPORT LTD A B J TRANSPORT LTD	04490953 04490953
Farehum Brotogic Council Imprinsationics data gov. Judinical-authority 244 — POUSHO NE VENDE ACCOUNT Farehum Brotogic Council Imprinsationics data gov. Judinical-authority 244 — CULTURAL AND RELETED SERVIN Farehum Brotogic Council Imprinsationics data gov. Judinical-authority 244 — DUSING REVENUE ACCOUNT Farehum Brotogic Council Imprinsationics data gov. Judinical-authority 244 — DUSING REVENUE ACCOUNT Farehum Brotogic Council Imprinsationics data gov. Judinical-authority 244 — DUSING REVENUE ACCOUNT	SERVICE CP	RENOVATION OF L.A. DWELLINGS	5030 CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE		24 ENVIRONMENTAL IMPROVEMENTS 2030 10 R & M OF BUILDINGS 2000	05/12/2014 511943 05/12/2014 511957	470.00 Revenue 710.00 Capital	A B J TRANSPORT LTD IDEAL WINDOW SOLUTIONS LIMITED	04490953 3623785
Farlant Bough Court Influsionistic state gover all folia distancy at EVENTY HOSDIAMS: YOUNG Farlant Bough Court Influsionistic state gover at the Court Influsionistic state government of the Court Influsionistic state government at the Court Influsionistic state go	ES BV09 SER BV03	CULTURE AND HERITAGE ENVIRONMENTAL HEALTH	BV09A BV03C	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4 Art & Leisure Services 4 Human Resources 4 Consultancy 4 Consultancy	29 PROMOTER 4916 26 LEGAL FEES 4400 15 CONSULTANTS FEES 4401	05/12/2014 511975 19/12/2014 511976 05/12/2014 511977	10587.17 Revenue 704.00 Revenue 600.00 Revenue	BARRY COLLINGS ENTERTAINMENTS DISCLOSURE AND BARRING SERVICE	
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	RV BV13	NON WORK GROUP HOLDING ACCOU DEVELOPMENT CONTROL	BV13B		SUPPLIES & SERVICES VT SUPPLIES & SERVICES	4 Consultancy 4 Consultancy	15 CONSULTANTS FEES 4401	05/12/2014 511978	600.00 Revenue 1365.00 Revenue	redacted personal data JENKINSDUVAL LTD	6851416 5471927 5471927
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATOF	BV13 SER BV03	PLANNING POLICY CEMETERIES CREM & MORTUARY RECREATION AND SPORT	BV13C BV03A BV09B	DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT STREETSCENE DEPT STREETSCENE	VT SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4 Consultancy E 2 Horicultural E 2 Horicultural	15 CONSULTANTS FEES 4401 15 CONSULTANTS FEES 4401 24 RAM OF TREE PRESERVATION 2063 24 RAM OF TREE PRESERVATION 2063	05/12/2014 511978 19/12/2014 511980 19/12/2014 511980	2145.00 Revenue 1553.96 Revenue	JENKINSDUVAL LTD CEDAR TREE SURGEONS	5471927
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVIC Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVIC	ES BV09 ES BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	E 2 Horticultural E 2 Horticultural	24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063	19/12/2014 511980 19/12/2014 511980	1553.96 Revenue 610.40 Revenue 431.66 Revenue	CEDAR TREE SURGEONS CEDAR TREE SURGEONS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVIC	ES BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	E 2 Horticultural	24 R&M OF GROUNDS 2060	12/12/2014 511980 12/12/2014 511981 12/12/2014 511981	1240.00 Revenue 920.00 Revenue	redacted personal data redacted personal data	
Fareham Borough Council http://istatistics.data.gov.uk/id/boa/au/hority/24LE CULTURAL AND RELATED SERVIX Fareham Borough Council http://istatistics.data.gov.uk/id/sca/au/hority/24LE CAPITAL PROGRAMME - OTHER S Fareham Borough Council http://istatistics.data.gov.uk/id/sca/au/hority/24LE CAPITAL PROGRAMME - OTHER S	ERVICES CP	APPROVED PROGRAMME SCHEMES FUNDED FROM BALANCES	CP24	CAPITAL - APPROVED PROGRAMME CAPITAL - SCHEMES FUNDED FROM BALANCES	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	E 2 Horticultural 4 Consultancy	24 R&M OF GROUNDS 2060 24 R&M OF GROUNDS 2060 15 CONSULTANTS FEES 4401	12/12/2014 511981 12/12/2014 511982	1360.00 Capital 3420.00 Capital	redacted personal data COLIN MITCHELL CONSULTING	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC RECREATION AND SPORT	BV07B BV09B	DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4 Human Resources	26 LEGAL FEES 4400 27 R&M OF TREE PRESERVATION 2063	19/12/2014 511982 19/12/2014 511983 12/12/2014 511984	1291.66 Revenue 3436.00 Revenue	LOCAL GOVERNMENT ASSOCIATION CHRISTOPHER HOARE TREE SERVICE LTD	3487186 0 04766544
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVI-	ES BV09	RECREATION AND SPORT	BV09B	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	E 2 Horticultural	24 RAM OF TREE PRESERVATION 2063 24 RAM OF TREE PRESERVATION 2063 24 RAM OF TREE PRESERVATION 2063	05/12/2014 511985	47.00 Revenue 32.00 Revenue 540.00 Revenue	SHAWYERS TREE SPECIALISTS	07350007
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Farenam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVIC Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVI	ES BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B EV09B	DEMI STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	te z Horticultural E 2 Horticultural	24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063	05/12/2014 511985 05/12/2014 511985	69.00 Revenue 196.50 Revenue	SHAWYERS TREE SPECIALISTS SHAWYERS TREE SPECIALISTS	07350007 07350007
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVI/ Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVI/	ES BV09 ES BV09 ES BV09	RECREATION AND SPORT	BV09B BV09B BV09B BV09B	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	E 2 Horticultural E 2 Horticultural	24 KBM OF INCE PROSERVATION 2005 24 RBM OF TREE PROSERVATION 2063	05/12/2014 511985 05/12/2014 511985	770.00 Revenue 150.00 Revenue	SHAWYERS TREE SPECIALISTS	07350007 07350007 07350007
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06		5030	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	E 2 Horticultural	24 R&M OF TREE PRESERVATION 2063	05/12/2014 511985 05/12/2014 511985	19.50 Revenue 193.50 Revenue	SHAWYERS TREE SPECIALISTS SHAWYERS TREE SPECIALISTS	07350007 07350007
Fareham Borough Council http://istatistics.data.gov.uk/id/boa/aur/hority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://istatistics.data.gov.uk/id/boa/aur/hority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://istatistics.data.gov.uk/id/boa/aur/hority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06 BV06	MAINT OF LAWINS VERGES ETC MAINT OF LAWINS VERGES ETC MAINT OF LAWINS VERGES ETC	5030 5030 5030	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	E 2 Horticultural E 2 Horticultural	24 R&M OF TREE PRESERVATION 2063	05/12/2014 511985	66.00 Revenue 24.00 Revenue	SHAWYERS TREE SPECIALISTS SHAWYERS TREE SPECIALISTS	07350007 07350007
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06 BV06	MAINT OF LAWINS VERGES ETC MAINT OF LAWINS VERGES ETC	5030 5030 5030 BV09B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	E 2 Horticultural	24 R&M OF TREE PRESERVATION 2063	05/12/2014 511985 05/12/2014 511985 05/12/2014 511985	32.00 Revenue 57.50 Revenue	SHAWYERS TREE SPECIALISTS SHAWYERS TREE SPECIALISTS	07350007 07350007
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVI	ES BV09	RECREATION AND SPORT	BV09B	DEDT ALCOMMUNITY AND STREETSCENE	PREMISES RELATED EXPENDITURE	F. O. Character S. Landardel	40 COMPACT OF CAMPAC CENTER II COM	19/12/2014 511988	710.98 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED	1581254
- mereni scrough council http://siantancs.caiai.gov.uk/t010cal-authority/24UE CULTUMALAND RELATED SERVI/	RT BV12	CULTURE AND HERITAGE PARKING SERVICES ENVIRONMENTAL HEALTH	BV09A BV12D BV03C BV03C	DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	E 2 Classing & Janitotial E 2 Clicaring & Janitotial	13 CONTRACT CLEANING - GENERAL 2700	19/12/2014 511988 19/12/2014 511988	830.70 Revenue 631.78 Revenue 5271.67 Revenue 68.31 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED FOUNTAINS ENVIRONMENTAL LIMITED	1581254 1581254 1581254 1581254
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HIGHWAYS ROADS AND TRANSF											
Farsham Borough Council http://isatisticis.data.gov.uk/idocal-authority/24LE HGHMXYS ROADS AND TRANSF Farsham Borough Council http://isatisticis.data.gov.uk/idocal-authority/24LE ENVIRONMENT AND REGULATOR Farsham Borough Council http://isatisticis.data.gov.uk/id/ocal-authority/24LE ENVIRONMENT AND REGULATOR	SER BV03	ENVIRONMENTAL HEALTH	BV03C	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	E 2 Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2700	19/12/2014 511988	68.31 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED FOUNTAINS ENVIRONMENTAL LIMITED	1581254
Feature Booogle Courcit Night-Institution date gov and foots and only after \$1,0000 REVENER ACCOUNT Feature Booogle Courcit Night-Institution date gover a feature before the courcit of t	SER BV03 SER BV03 BV06 BV06	ENVIRONMENTAL HEALTH COMMUNAL CARETAKING & CLEANIN COMMUNAL CARETAKING & CLEANIN COMMUNAL CARETAKING & CLEANIN	G 5027 G 5027	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	E 2 Cleaning & Jantonal E 2 Cleaning & Jantonal	13 CONTROLT CLEANNO GENERAL 2700 13 CONTRACT CLEANNO GENERAL 2700	19/12/2014 511988 19/12/2014 511988 19/12/2014 511988 19/12/2014 511988	68.31 Revenue 7554.98 Revenue 352.40 Revenue 110.08 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED FOUNTAINS ENVIRONMENTAL LIMITED FOUNTAINS ENVIRONMENTAL LIMITED FOUNTAINS ENVIRONMENTAL LIMITED FOUNTAINS ENVIRONMENTAL LIMITED	1581254 1581254 1581254

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Favlam Brough Court Implications data gos Additional antimy DALE CITER REFLEX (COOCHTIS Favlam Brough Court Implications data gos Additional Antimy DALE CITER REFLEX (COOCHTIS Favlam Brough Court Implications data gos Additional antimy DALE CITER REFLEX RECOUNTS Favlam Brough Court Implications data gos Additional antimy DALE CITER REFLEX RECOUNTS Favlam Brough Court Implications date gos Additional antimy DALE CITER REFLEX RECOUNTS Favlam Brough Court Implications date gos Additional antimy DALE PLANNING SERVICES Favlam Brough Court Implications date gos Additional antimy DALE PLANNING SERVICES Favlam Brough Court Implications date gos Additional antimy DALE PLANNING SERVICES	RV	NON WORK GROUP HOLDING ACCOUNTRYS	18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial Cleaning & Janitorial Cleaning & Janitorial Art & Leisure Services	13 WINDOW CLEANING 2760	19/12/2014	511988	55.47 Revenue 536.87 Revenue 15.18 Revenue 15.18 Revenue 250.00 Revenue 450.00 Revenue 551.00 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED	1581254
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNTRY!	18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 2700 13 CONTRACT CLEANING - GENERAL 2700 29 ENTERTAINMENT FEES 4443	19/12/2014	511988 511988 511988 511991	536.87 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED	1581254 1581254
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES E	BV13	ECONOMIC DEVELOPMENT BV1		DEPT of STRATEGIC PLANNING and ENVIRONMENT	SUPPLIES & SERVICES 4	Art & Leisure Services	29 ENTERTAINMENT FEES 4443	19/12/2014 05/12/2014	511991	520.00 Revenue	THE REILY ENTERPRISE LTD	1581254 08786480
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_PLANNING_SERVICES	BV13 BV13 BV13	ECONOMIC DEVELOPMENT BYS ECONOMIC DEVELOPMENT BYS ECONOMIC DEVELOPMENT BYS	13E 13F	DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT of STRATEGIC PLANNING and ENVIRONMENT	F SUPPLIES & SERVICES 4 F SUPPLIES & SERVICES 4	Art & Leisure Services Facilities & Management Services	29 PUBLICITY AND PROMOTION 4912 19 PUBLICITY AND PROMOTION 4912 19 PUBLICITY AND PROMOTION 4912	05/12/2014 05/12/2014 05/12/2014	511992 511993 511993	1250.00 Revenue 450.00 Revenue	COLES VENTURES VENTURE SECURITY MANAGEMENT LTD VENTURE SECURITY MANAGEMENT LTD	06000601
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES E	BV13	ECONOMIC DEVELOPMENT BV1	13E	DEPT of STRATEGIC PLANNING and ENVIRONMENT	SUPPLIES & SERVICES 4	Facilities & Management Services	19 PUBLICITY AND PROMOTION 4912	05/12/2014	511993	561.00 Revenue	VENTURE SECURITY MANAGEMENT LTD	06000601
	BV13 BV03	ECONOMIC DEVELOPMENT BV1: STREET CLEANSING BV0:	13E	DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT STREETSCENE	T SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDITUS 3	Art & Leisure Services Vehicle Management	29 ENTERTAINMENT FEES 4443 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	05/12/2014 19/12/2014	511994 511995	1150.00 Revenue 558.03 Revenue	FIREWORKS CONNECTIONS JOHNSTON SWEEPERS LIMITED	00199841
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES E	BV13	PLANNING POLICY BV1:	13C	DEPT of STRATEGIC PLANNING and ENVIRONMENT	SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES 4401	05/12/2014	511996	1846.10 Revenue	URBAN EDGE ENVIRONMENTAL CONSULTIN	IG L'
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Faceham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Faceham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RVI.	14	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Sports & Playground Equipment & Maintenance Sports & Playground Equipment & Maintenance	33 SUB-CONTRACTORS CHARGES 4432 33 SUB-CONTRACTORS CHARGES 4432	12/12/2014	512000 512000	552.00 Revenue 667.00 Revenue	G.B. SPORT & LEISURE	07524601
Faulsen Brough Courcel Bryanstatics data gos Additional and Monifold EC OTER REFLEXE (COCONTR) Faulsen Brough Courcel Imprisentatics data gos Additional and Monifold EC OTER REFLEXE (COCONTR) Faulsen Brough Courcel Imprisentatics data gos Additional and MONIFOLD COURCE (OTER REFLEXE ECCOUNTS) Faulsen Brough Courcel Imprisentatics data gos Additional and MONIFOLD COURCE (COLTREST REFLEXE ECCOUNTS) Faulsen Brough Courcel Imprisentatics data gos Additional and MONIFOLD COURCE (CALTER) EXPENSE ECCOUNTS Faulsen Brough Courcel Imprisentatics data gos Additional and MONIFOLD COURCE (CALTER) EXPENSE ES Faulsen Brough Courcel Imprisentatics data gos Additional and MONIFOLD COURCE (CALTER) AND RELATED EXPENSE ES Faulsen Brough Courcel Imprisentation data gos Additional daming ACE (CALTER) AND RELATED EXPENSE ES Faulsen Brough Courcel Imprisentation data gos Additional daming ACE (CALTER) AND RELATED EXPENSE ES Faulsen Brough Courcel Imprisentation data gos Additional daming ACE (CALTER) AND RELATED EXPENSE ES Faulsen Brough Courcel Imprisentation data and ADDITION DATA AND RELATED EXPENSE ES Faulsen Brough Courcel Imprisentation data and ADDITION DATA AND RELATED EXPENSES FAULS DATA AND RELATED EXPENSES ES FAULS DATA AND RELATED EX	RV	CONTRACT SERVICES D.S.O. BVI.	14	DEPT STREETSCENE	SUPPLIES & SERVICES 4	oporta a Pupygound Equipment à Maintenance Sports & Pluygound Equipment & Maintenance	33 SUB-CONTRACTORS CHARGES 4432	40140/0044	512000 512000 512000 512001 512004 512005	667.00 Revenue 621.00 Revenue 667.00 Revenue 874.00 Revenue 688.00 Balance Sheet 4215.70 Revenue 500.00 Revenue	G B. SPORTA LEISURE	07524601
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS F	RV	CONTRACT SERVICES D.S.O. RVI	14	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Sports & Playground Equipment & Maintenance	33 SUB-CONTRACTORS CHARGES 4432	12/12/2014 12/12/2014 12/12/2014	512000	667.00 Revenue	G.B. SPORT & LEISURE G.B. SPORT & LEISURE	07524601 07524601
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET E	RV RV BS BV09 BV12	CONTRACT SERVICES D.S.O. RVI- BAL. SHEET - GENERAL FUND B51 CULTURE AND HERITAGE BV0: PARKING SERVICES BV1:	1	DEPT STREETSCENE BAL: SHEET - GENERAL FUND DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 BALANCES & RESERVES BS190 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Unclassified	33 SUB-CONTRACTORS CHARGES 4432 3 SUB-CONTRACTORS CHARGES 4432 SOLENT DISTURBANCE MT PROJECT E326 9 R & M OF FIXED PLANT 2040 98 RENTS - GENERAL PAYABLE 2200	05/12/2014	512001	688.00 Balance Sheet	redacted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES E	BV09	CULTURE AND HERITAGE BV0	09A	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Uncassined Facilities & Management Services Local/Central Government	19 R & M OF FIXED PLANT 2040 98 RENTS - GENERAL PAYABLE 2200	05/12/2014 05/12/2014	512004 612006	4215.70 Revenue	redacted personal data A1R SERVICES LTD HAMPSHIRE COUNTY COUNCIL	5955828
	CP	HOUSE RENOVATION GRANTS CP1	11 B170				GRANTS AND SUBSCRIPTIONS 4700	05/12/2014	512008		AURA GAS LTD	
	BVB02 BV09			DEPT of FINANCE and RESOURCES DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Unclassified Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 R&M OF GROUNDS 2060	05/12/2014 05/12/2014	512013 512013	551.83 Revenue 4467.00 Revenue	COLAS LTD COLAS LTD	2644726 2644726
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES E	BV09	RECREATION AND SPORT BV0:	09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000				COLUCITO	2644726
Faulan Bough Court Injusticis data go AdMichael Androlf-ZIE CULTUR AND RELATED SERVICES Faulan Bough Court Injusticis data go AdMichael Androlf-ZIE CULTUR AND RELATED SERVICES Faulan Bough Court Injusticis data go AdMichael Androlf-ZIE CONTA; PRODEMAR - UTHER SERVICES Faulan Bough Court Injusticis data go AdMichael Androlf-ZIE CONTA; PRODEMAR - UTHER SERVICES Faulan Bough Court Injusticis data go AdMichael Androlf-ZIE CONTA; PRODEMAR - UTHER SERVICES Faulan Bough Court Injusticis data go AdMichael Androlf-ZIE CULTUR AND RELATED SERVICES Faulan Bough Court Injusticis data go AdMichael Androlf-ZIE CULTUR AND RELATED SERVICES Faulan Bough Court Injusticis data go AdMichael Androlf-ZIE CULTUR AND RELATED SERVICES	CP	RECREATION AND SPORT BUO APPROVED PROGRAMME CP2 APPROVED PROGRAMME CP2 RENOVATION OF L.A. DWELLINGS CP1 RECREATION AND SPORT BUO	24	CAPITAL - APPROVED PROGRAMME	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Words - Construction, Repair & Maintenance Environmental Services Environmental Services Environmental Services	99 R & M OF BUILDINGS 2000 99 R&M OF GROUNDS 2060 39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000 30 R & M OF BUILDINGS 2000 30 R & M OF BUILDINGS 2000 18 R & M OF BUILDINGS 2000	05/12/2014 05/12/2014 05/12/2014 05/12/2014 05/12/2014	512013 512013 512013 512013 512014 512014 512014	27889.90 Revenue 4741.01 Capital 2963.85 Capital 6604.88 Capital 255.38 Revenue 88.67 Revenue 774.84 Revenue 37.14 Revenue	COLAS LTD COLAS LTD COLAS LTD COLAS LTD	2644726 2644726 2644726 2644726
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE C	CP	RENOVATION OF L.A. DWELLINGS CP1	10	CAPITAL - APPROVED PROGRAMME CAPITAL - ENVIRONMENTAL IMPROVEMENTS	POCHHOCO DEL ATED EVOCADITADE A	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	05/12/2014	512013	6604.88 Capital	COLAS LTD	2644726
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES E	BV09	RECREATION AND SPORT BYD RECREATION AND SPORT BYD NON WORK GROUP HOLDING ACCOUNTRY!	09B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Environmental Services	39 R & M OF BUILDINGS 2000 18 R & M OF BUILDINGS 2000 18 R & M OF FIXED PLANT 2040	05/12/2014	512014	255.38 Revenue	CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD	03659610 03659610
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS F	RV	NON WORK GROUP HOLDING ACCOUNTRY	18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2		18 R & M OF FIXED PLANT 2040	05/12/2014 05/12/2014	512014	774.84 Revenue	CLEARWATER TECHNOLOGY LTD	03659610
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/ty/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/ty/24UE OTHER REVENUE ACCOUNTS F	RV	NON WORK GROUP HOLDING ACCOUNTRYS CONTRACT SERVICES D.S.O. RVI	18	DEPT of FINANCE and RESOURCES DEPT of STRATEGIC PLANNING and ENVIRONMENT	PREMISES RELATED EXPENDITURE 2 I SUPPLIES & SERVICES 4	Environmental Services Local/Central Government	18 R & M OF FIXED PLANT 2040 98 SUB-CONTRACTORS CHARGES 4432	05/12/2014 05/12/2014	512014 512016	37.14 Revenue 635.00 Revenue	CLEARWATER TECHNOLOGY LTD HART DISTRICT COUNCIL	03659610
Fareham Borough Council http://statistics.data.cov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS F	RV RV	CONTRACT SERVICES D.S.O. RV1-	14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3	Vehicle Management	38 SERVICING 3027	19/12/2014	512026	11.05 Revenue	CARTERS OF SWANWICK LTD	00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS F	RV	CONTRACT SERVICES D.S.O. RVI		DEPT STREETSCENE	TRANSPORT RELATED EXPENDITION 3 TRANSPORT RELATED EXPENDITION 3	Vehicle Management	38 SERVICING 3027 38 SERVICING 3027	19/12/2014	512026	14.22 Revenue	CARTERS OF SWANWICK LTD	00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS F Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS F	RV RV		14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	19/12/2014	512026 512026	67.74 Revenue		00387507
Faulsen Brough Courcel Implications data gos Additional and modificable CIPIER REPORTER (COCONTRIL Faulsen Brough Courcel Implications data gos Additional and modificable CIPIER REPORTER (COCONTRIL Faulsen Brough Courcel Implications data gos Additional and modificable CIPIER REPORTER (COCONTRIL Faulsen Brough Courcel Implications data gos Additional and modificable CIPIER REPORTER (COCONTRIL Faulsen Brough Courcel Implications date on Additional data modificable CIPIER REPORTER ACCOUNTRIL Faulsen Brough Courcel Implications date gos Additional data modificable CIPIER REPORTER ACCOUNTRIL Faulsen Brough Courcel Implications date gos Additional data modificable CIPIER REPORTER ACCOUNTRIL Faulsen Brough Courcel Implications date gos Additional data modificable CIPIER REPORTER ACCOUNTRIL Faulsen Brough Courcel Implications date on Additional data modificable CIPIER REPORTER ACCOUNTRIL Faulsen Brough Courcel Implications date on Additional data modificable CIPIER REPORTER ACCOUNTRIL Faulsen Brough Courcel Implications date on Additional data modificable CIPIER REPORTER ACCOUNTRIL Faulsen Brough Courcel Implications date on Additional data modificable CIPIER REPORTER ACCOUNTRIL Faulsen Brough Courcel Implications date on Additional data modificable CIPIER REPORTER ACCOUNTRIL Faulsen Brough Courcel Implications date on Additional data modificable CIPIER REPORTER ACCOUNTRIL Faulsen Brough Courcel Implications date on Additional data modificable CIPIER REPORTER ACCOUNTRIL Faulsen Brough Courcel Implications date on Additional data modificable CIPIER REPORTER ACCOUNTRIL Faulsen Brough Courcel Implications date on Additional data modificable CIPIER REPORTER ACCOUNTRIL Faulsen Brough Courcel Implications date on Additional data modificable CIPIER REPORTER ACCOUNTRIL Faulsen Brough Courcel Implications date on Additional data modificable CIPIER REPORTER ACCOUNTRIL Faulsen Brough Courcel Implications date on Additional data modificable CIPIER REPORTER ACCOUNTRIL Faulsen Brough Courcel CIPIER REPORTER ACCOUNTRIL Faulsen Broug	RV	CONTRACT SERVICES D.S.O. RVI-	14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUF 3	Vertica Management	38 SERVICING 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	19/12/2014 19/12/2014 19/12/2014	512026 512026 512026 512026 512026 512026 512026 512026	14.22 Revenue 5.39 Revenue 67.74 Revenue 8.86 Revenue 13.07 Revenue 14.74 Revenue 10.2 Revenue	CARTERS OF SWANNICK LTD	00387507 00387507 00387507 00387507 00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS F	RV RV	CONTRACT SERVICES D.S.O. RV1	14	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	19/12/2014	512026 512026	13.07 Revenue 14.74 Revenue	CARTERS OF SWANWICK LTD	00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS F	RV	CONTRACT SERVICES D.S.O. RVI	14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUF 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	19/12/2014	512026	1.02 Revenue	CARTERS OF SWANWICK LTD	00387507
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_OTHER REVENUE ACCOUNTS F Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_OTHER REVENUE ACCOUNTS F	RV RV	CONTRACT SERVICES D.S.O. RVI	14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	19/12/2014 19/12/2014	512026 512026	98.07 Revenue	CARTERS OF SWANNICK LTD	00387507 00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS F	RV RV RV	CONTRACT SERVICES D.S.O. RVI- CONTRACT SERVICES D.S.O. RVI-	14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Vehicle Management Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	19/12/2014 19/12/2014	512026 512026	40.29 Revenue 1.34 Revenue	CARTERS OF SWANWICK LTD CARTERS OF SWANWICK LTD	00387507 00387507
Fareham Borough Council http://statistics.data.gov.uk/id/ncal-authority/24UE_OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/ncal-authority/24UE_OTHER REVENUE ACCOUNTS F	RV	CONTRACT SERVICES D.S.O. RVI.	14	DEPT STREETSCENE		Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	19/12/2014	512026 512026	1.34 Revenue 1.81 Revenue	CARTERS OF CHARMOOK LTD	00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS F	RV	CONTRACT SERVICES D.S.O. RVI	14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUF 3	Vertica Management Verticia Management Verticia Management Verticia Management Verticia Management Verticia Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	19/12/2014 19/12/2014 19/12/2014 19/12/2014 19/12/2014	512026	1.78 Revenue	CARTERS OF SWANWICK LTD CARTERS OF SWANWICK LTD CARTERS OF SWANWICK LTD	00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://doi.org/10.1001/10.10	RV RV	CONTRACT SERVICES D.S.O. RVI- CONTRACT SERVICES D.S.O. RVI-	14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	19/12/2014 19/12/2014	512026 512026	27.03 Revenue 7.38 Revenue	CARTERS OF SWANWICK LTD	00387507
Faulsen Brough Courcel Implications data gos AdMichael and Monification (Inc. 1997). ELECTRIC RECEIVED (COCONTROL Provided Inc. 1997). The Control Implications date of AdMichael and Monification (Inc. 1997). ELECTRIC RECOIDED From the Brough Courcel Implications date gos AdMichael and Monification (Inc. 1997). ELECTRIC RECEIVED (COCONTROL Provided Brough Courcel Implications date gos AdMICHAEL AND MONIFICATION ELECTRIC RECEIVED (COCONTROL INC. 1997). The Committee of Admichael Inc. 1997 (Cocontrol Implications date gos AdMICHAEL AND MONIFICATION ELECTRIC RECEIVED (COCONTROL IMPLICATION INC. 1997). THE CONTROL INC. 1997 (COCONTROL IMPLICATION INC. 1997). THE RECEIVED (COCONTROL IMPLICATION INC. 1997). THE COCONTROL INC. 1997 (COCONTROL IMPLICATION INC. 1997). THE COCONTROL INC. 1997 (COCONTROL IMPLICATION INC. 1997).	RV	CONTRACT SERVICES D.S. O. RVI- CONTRACT SERVICES D.S. O. RVI-	14	DEPT STREETSCENE	IRANSPORT NELATE EXPENDITUS 3 TRANSPORT RELATE EXPENDITUS 3 TRANSPORT RELATE EXPENDITUS 3 TRANSPORT RELATE EXPENDITUS 3 TRANSPORT RELATE EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	19/12/2014	512026 512026 512026 512026 512026 512026 512026 512026	1.81 Revenue 1.78 Revenue 27.03 Revenue 7.38 Revenue 58.41 Revenue 22.90 Revenue 1.92 Revenue	CARTERS OF SWANWICK LTD CARTERS OF SWANWICK LTD CARTERS OF SWANWICK LTD	00387507 00387507 00387507 00387507 00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS F	RV	CONTRACT SERVICES D.S.O. RV1- CONTRACT SERVICES D.S.O. RV1-	14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	19/12/2014 19/12/2014	512026 612026	22.90 Revenue	CARTERS OF SWANWICK LTD CARTERS OF SWANWICK LTD	00387507 00387507
	RV	CONTRACT SERVICES D.S.O. RV1	14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUF 3	Vehicle Management		19/12/2014			CARTERS OF SWANWICK LTD	00387507
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/ty/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/ocal-author/ty/24UE OTHER REVENUE ACCOUNTS F	RV	CONTRACT SERVICES D.S.O. RVI- CONTRACT SERVICES D.S.O. RVI-	14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	19/12/2014 19/12/2014	512026 512026	36.64 Revenue 3.50 Revenue	CARTERS OF SWANWICK LTD CARTERS OF SWANWICK LTD	00387507 00387507
	RV	CONTRACT SERVICES D.S.O. RVI	14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3	Venica Management Vehicla Management		10/12/2014	F40000		CARTERS OF SHARMSON LTD	
Faulsen Brough Courcel Implications data gos Additional and modificable CIPIER REPORTER (COCONTRIL Faulsen Brough Courcel Implications data gos Additional and modificable CIPIER REPORTER (COCONTRIL Faulsen Brough Courcel Implications data gos Additional and modificable CIPIER REPORTER (COCONTRIL Faulsen Brough Courcel Implications data gos Additional and modificable CIPIER REPORTER (COCONTRIL Faulsen Brough Courcel Implications date on Additional data modificable CIPIER REPORTER ACCOUNTRIL Faulsen Brough Courcel Implications date gos Additional data modificable CIPIER REPORTER ACCOUNTRIL Faulsen Brough Courcel Implications date gos Additional data modificable CIPIER REPORTER ACCOUNTRIL Faulsen Brough Courcel Implications date gos Additional data modificable CIPIER REPORTER ACCOUNTRIL Faulsen Brough Courcel Implications date on Additional data modificable CIPIER REPORTER ACCOUNTRIL Faulsen Brough Courcel Implications date on Additional data modificable CIPIER REPORTER ACCOUNTRIL Faulsen Brough Courcel Implications date on Additional data modificable CIPIER REPORTER ACCOUNTRIL Faulsen Brough Courcel Implications date on Additional data modificable CIPIER REPORTER ACCOUNTRIL Faulsen Brough Courcel Implications date on Additional data modificable CIPIER REPORTER ACCOUNTRIL Faulsen Brough Courcel Implications date on Additional data modificable CIPIER REPORTER ACCOUNTRIL Faulsen Brough Courcel Implications date on Additional data modificable CIPIER REPORTER ACCOUNTRIL Faulsen Brough Courcel Implications date on Additional data modificable CIPIER REPORTER ACCOUNTRIL Faulsen Brough Courcel Implications date on Additional data modificable CIPIER REPORTER ACCOUNTRIL Faulsen Brough Courcel Implications date on Additional data modificable CIPIER REPORTER ACCOUNTRIL Faulsen Brough Courcel Implications date on Additional data modificable CIPIER REPORTER ACCOUNTRIL Faulsen Brough Courcel Implications date on Additional data modificable CIPIER REPORTER ACCOUNTRIL Faulsen Brough Courcel CIPIER REPORTER ACCOUNTRIL Faulsen Broug	RV	CONTRACT SERVICES D.S.O. RVI CONTRACT SERVICES D.S.O. RVI	14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUS 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLESPLANT 3010	19/12/2014 19/12/2014 19/12/2014	512026 512026 512026 512026 512026 512026 512026 512026	0.32 Revenue 32.66 Revenue 7.81 Revenue 12.02 Revenue 1.58 Revenue 1.05 Revenue 1.05 Revenue 1.47 Revenue 61.90 Revenue	CARTERS OF SWANNICK LTD	00387507 00387507 00387507 00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS F	RV	CONTRACT SERVICES D.S.O. RVI. CONTRACT SERVICES D.S.O. RVI. CONTRACT SERVICES D.S.O. RVI.	14	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	19/12/2014	512026	12.02 Revenue	CARTERS OF SWANNICK LTD	00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS F	RV	CONTRACT SERVICES D.S.O. RV1	14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	19/12/2014	512026	1.58 Revenue	CARTERS OF SWANWICK LTD	00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS F Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS F	RV RV	CONTRACT SERVICES D.S.O. RVI.	14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	19/12/2014 19/12/2014	512026 512026	1.05 Revenue	CARTERS OF SWANWICK LTD CARTERS OF SWANWICK LTD	00387507 00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS F	RV	CONTRACT SERVICES D.S.O. RVI- CONTRACT SERVICES D.S.O. RVI-	14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	19/12/2014 19/12/2014	512026	1.47 Revenue	CARTERS OF SWANWICK LTD CARTERS OF SWANWICK LTD	00387507 00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS F Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS F	RV RV RV	CONTRACT SERVICES D.S.O. RV1-	14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	19/12/2014	512026 512026 512026	61.89 Revenue 0.83 Revenue 14.22 Revenue	CARTERS OF SWANWICK LTD	00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS F	RV	CONTRACT SERVICES D.S.O. RVI	14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUF 3	Verica Managemer	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	19/12/2014	512026	14.22 Revenue	CARTERS OF SWANWICK LTD	00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS F Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS F	RV RV	CONTRACT SERVICES D.S.O. RV1 CONTRACT SERVICES D.S.O. RV1	14 14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3 TRANSPORT RELATED EXPENDITUE 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	19/12/2014 19/12/2014	512026 512026	6.04 Revenue 42.69 Revenue	CARTERS OF SWANNICK LTD CARTERS OF SWANNICK LTD	00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS F	RV	CONTRACT SERVICES D.S.O. RVI- CONTRACT SERVICES D.S.O. RVI- CONTRACT SERVICES D.S.O. RVI- CONTRACT SERVICES D.S.O. RVI- CONTRACT SERVICES D.S.O. RVI-	14	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	IRANSPURI RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	19/12/2014 19/12/2014 19/12/2014 19/12/2014 19/12/2014	512026	30.42 Revenue	CARTERS OF SWANNICK LTD	00387507 00387507 00387507 00387507
Fareham Borough Council http://statistics.data.gov.uk/id/ncal-authority/24UE_OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/ncal-authority/24UE_OTHER REVENUE ACCOUNTS F	RV	CONTRACT SERVICES D.S.O. RVI	14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT DELATED EXPENDITUR 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	19/12/2014	512026	10.94 Revenue	CARTERS OF SWANWICK LTD	00387507
								19/12/2014				
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES E	BV13	ECONOMIC DEVELOPMENT BV1:	13E	DEPT of STRATEGIC PLANNING and ENVIRONMENT		Facilities & Management Services	19 PUBLICITY AND PROMOTION 4912	19/12/2014	512026 512026 512026 512026 512026 512026 512028	2350.00 Revenue	CELADOR RADIO LIMITED	05439096
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES E	BV13 BV09 BV05	ECONOMIC DEVELOPMENT BV1: CULTURE AND HERITAGE BV0:	13E 09A	DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Facilities & Management Services Facilities & Management Services	19 ADVERTISING 4910	19/12/2014 12/12/2014 12/12/2014		14.22 Revenue 6.04 Revenue 42.69 Revenue 30.42 Revenue 10.94 Revenue 0.22 Revenue 2350.00 Revenue 851.12 Revenue 3285.00 Revenue	CELADOR RADIO LIMITED CELADOR RADIO LIMITED	05439096 05439096
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING E Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES (BV09 BV05 CP	CONTRACT SERVICES D.S.O. RVT- ECONOMIC DEVELOPMENT BVT: CULTURE AND HERITAGE BV0: HOMELESSNESS BV0: SCHEMES FUNDED FROM BALANCES CR2:	13E 09A 05F 20	DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Facilities & Management Services Facilities & Management Services Facilities & Management Services Consultancy	19 PUBLICITY AND PROMOTION 4912 15 CONSULTANTS FEES 4401	19/12/2014 12/12/2014 12/12/2014 19/12/2014 19/12/2014	512033 512034 512039	10765.00 Revenue	CELADOR RADIO LIMITED CELADOR RADIO LIMITED CELADOR RADIO LIMITED GVA GRIMLEY LTD	05439096
Fareham Borough Council Intp://statistics.data.gov.uk/id/local-au/hority/24LE GENERAL FUND HOUSING Fareham Borough Council Intp://statistics.data.gov.uk/id/local-au/hority/24LE CAPTAL PROCRAMME - OTHER SERVICES (Fareham Borough Council Intp://statistics.data.gov.uk/id/local-au/hority/24LE PLANNING SERVICES (BV09 BV05	CONTRACT SERVICES D.S.O. NYT- ECONOMIC DEVELOPMENT BYT- CULTURE AND HERITAGE BYO- HOMELESSNESS BYO- SCHEMES FUNDED FROM BALANCES C92 DEVELOPMENT CONTROL.	13E 09A 05F 20 13B	DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE CAPITAL - SCHEMES FUNDED FROM BALANCES DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT of ENVIRONMENT BESOURCES	SUPPLIES & SERVICES 4	Facilities & Managerment Services Facilities & Managerment Services Facilities & Managerment Services Consultancy Works - Construction, Repair & Maintenance Human Resources	19 PUBLICITY AND PROMOTION 4912 15 CONSULTANTS FEES 4401 30 CONSULTANTS FEES 4401 26 TRAINING COURSES EMPLOYEES 1909	19/12/2014 12/12/2014 12/12/2014 19/12/2014 19/12/2014 19/12/2014	512033 512034 512039 512042	10765.00 Capital 3500.00 Revenue	CELADOR RADIO LIMITED CELADOR RADIO LIMITED CELADOR RADIO LIMITED GVA GRIMLEY LTD VALUATION OFFICE AGENCY	05439096 05439096 05439096 6382509
Fareham Borough Council Intp://statistics.data.gov.uk/id/local-au/hority/24LE GENERAL FUND HOUSING Fareham Borough Council Intp://statistics.data.gov.uk/id/local-au/hority/24LE CAPTAL PROCRAMME - OTHER SERVICES (Fareham Borough Council Intp://statistics.data.gov.uk/id/local-au/hority/24LE PLANNING SERVICES (BV09 BV05 CP BV13 RV	CONTRACT SERVICES D.S.O. NYT- ECONOMIC DEVELOPMENT BYT- CULTURE AND HERITAGE BYO- HOMELESSNESS BYO- SCHEMES FUNDED FROM BALANCES C92 DEVELOPMENT CONTROL.	13E 09A 05F 20 13B	DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE CAPITAL - SCHEMES FUNDED FROM BALANCES DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Facilities & Managerment Services Facilities & Managerment Services Facilities & Managerment Services Consultancy Works - Construction, Repair & Maintenance Human Resources	19 PUBLICITY AND PROMOTION 4912 15 CONSULTANTS FEES 4401 39 CONSULTANTS FEES 4401	19/12/2014 12/12/2014 12/12/2014 19/12/2014 19/12/2014 19/12/2014	512033 512034 512039 512042	10765.00 Capital 3500.00 Revenue	CELADOR RADIO LIMITED CELADOR RADIO LIMITED CELADOR RADIO LIMITED GVA GRIMLEY LTD VALUATION OFFICE AGENCY	05439096 05439096 05439096 6382509
Fareham Borough Council Intp://statistics.data.gov.uk/id/local-au/hority/24LE GENERAL FUND HOUSING Fareham Borough Council Intp://statistics.data.gov.uk/id/local-au/hority/24LE CAPTAL PROCRAMME - OTHER SERVICES (Fareham Borough Council Intp://statistics.data.gov.uk/id/local-au/hority/24LE PLANNING SERVICES (BV09 BV05 CP BV13 RV	CONTRACT SERVICES D.S.O. NYT- ECONOMIC DEVELOPMENT BYT- CULTURE AND HERITAGE BYO- HOMELESSNESS BYO- SCHEMES FUNDED FROM BALANCES C92 DEVELOPMENT CONTROL.	13E 09A 05F 20 13B	DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE CAPITAL - SCHEMES FUNDED FROM BALANCES DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Facilities & Managerment Services Facilities & Managerment Services Facilities & Managerment Services Consultancy Works - Construction, Repair & Maintenance Human Resources	19 PUBLICITY AND PROMOTION 4912 15 CONSULTANTS FEES 4401 30 CONSULTANTS FEES 4401 26 TRAINING COURSES EMPLOYEES 1909	19/12/2014 12/12/2014 12/12/2014 19/12/2014 19/12/2014 19/12/2014	512033 512034 512039 512042	10765.00 Capital 3500.00 Revenue	CELADOR RADIO LIMITED CELADOR RADIO LIMITED CELADOR RADIO LIMITED GVA GRIMLEY LTD VALUATION OFFICE AGENCY	05439096 05439096 05439096 6382509
Fareham Borough Council Intp://statistics.data.gov.uk/id/local-au/hority/24LE GENERAL FUND HOUSING Fareham Borough Council Intp://statistics.data.gov.uk/id/local-au/hority/24LE CAPTAL PROCRAMME - OTHER SERVICES (Fareham Borough Council Intp://statistics.data.gov.uk/id/local-au/hority/24LE PLANNING SERVICES (BV09 BV05 CP BV13 RV	CONTRACT SERVICES US.U. BY: COLOURE AND HERITAGE BY: CULTURE AND HERITAGE BY: SCHEMES FUNDED FROM BALANCES CP2- DEVELOPMENT CONTROL. BY: NON WORK GROUP HOLDING ACCOUN RY: CULTURE AND HERITAGE BY: CONTRACT SERVICES D.S.O. RY:	13E 09A 05F 220 13B 18 09A 14	DEPT of STRATEGIC PLANNING and ENRIROMENI DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of STRATEGIC PLANNING and ENRIROMMENI DEPT of FINANCE and RESOURCE and RESOURCE DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 14 EMPLOYEES RELATED EXPENDITUL 1 SUPPLIES & SERVICES 14 THE SERVICES 15 THE SERVI	Facilities & Management Services Facilities & Management Services Facilities & Management Services Concustancy Vivors - Construction, Repair & Maintenance Vivors - Construction, Repair & Maintenance Vivors - Construction, Repair & Maintenance Vivors - Vivors - Construction, Repair & Maintenance Vivors & Management Vivors Management Vivors Management	19 PEBLICITY AND PROMOTION 4112	18/1/2/2014 12/1/2014 12/1/2014 19/1/2014 19/1/2014 19/1/2014 05/1/2014 05/1/2014 12/1/2014 12/1/2014 12/1/2014	512033 512034 512039 512042	10765.00 Capital 3500.00 Capital 3500.00 Revenue 1143.20 Revenue 25000.00 Revenue 14.22 Revenue 5.39 Revenue	CELADOR RADIO LIMITED CELADOR RADIO LIMITED CELADOR RADIO LIMITED GWA GRIMLEY LTD VALUNTON OFFICE AGENCY JANET BELLT AI AF MATTERS JORDAN PRODUCTIONS LTD CARTERS OF SWAMMICK LTD	05439096 05439096 05439096 6382509 02823366 00387507 00387507 00387507
Fareham Borough Council Intp://statistics.data.gov.uk/id/local-au/hority/24LE GENERAL FUND HOUSING Fareham Borough Council Intp://statistics.data.gov.uk/id/local-au/hority/24LE CAPTAL PROCRAMME - OTHER SERVICES (Fareham Borough Council Intp://statistics.data.gov.uk/id/local-au/hority/24LE PLANNING SERVICES (BV09 BV05 CP BV13 RV	CONTRACT SERVICES US.U. BY: COLOURE AND HERITAGE BY: CULTURE AND HERITAGE BY: SCHEMES FUNDED FROM BALANCES CP2- DEVELOPMENT CONTROL. BY: NON WORK GROUP HOLDING ACCOUN RY: CULTURE AND HERITAGE BY: CONTRACT SERVICES D.S.O. RY:	13E 09A 05F 220 13B 18 09A 14	DEPT of STRATEGIC PLANNIS AND ENVIRONMENT DEPT OF COMMUNITY AND STREETSCENE DEPT OF STRATEGIC PLANNIS AND ENVIRONMENT DEST OF COMMUNITY AND STREETSCENE DEPT STREETSCENE DEPT OF COMMUNITY AND STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES SERVICES 4 SUPPLIES SERVICES 5 SUPPLIES SERVICES 5 SUPPLIES SERVICES 5 SUPPLIES SERVICES 4 SUPPLIES SERVICES 4 EMPLOYEES RELATED EXPENDIU I 1 TRANSPORT RELATED EXPENDIUS 7	Facilities & Management Services Facilities & Management Services Facilities & Management Services Concustancy Vivors - Construction, Repair & Maintenance Vivors - Construction, Repair & Maintenance Vivors - Construction, Repair & Maintenance Vivors - Vivors - Construction, Repair & Maintenance Vivors & Management Vivors Management Vivors Management	19 PEBLICITY AND PROMOTION 4112	181 12/2014 12/12/2014 12/12/2014 191/12/2014 191/12/2014 191/12/2014 05/12/2014 12/12/2014 12/12/2014 12/12/2014 12/12/2014	512033 512034 512039 512042 512045 512048 512064 512064 512064 512064	10765.00 Capital 3500.00 Capital 3500.00 Revenue 1143.20 Revenue 25000.00 Revenue 14.22 Revenue 5.39 Revenue	CELADOR RADIO LIMITED CELADOR RADIO LIMITED CELADOR RADIO LIMITED GWA GRIME PLY ID VIA LIMITED VIA LIM	05439096 05439096 05439096 6382509 02823366 00387507 00387507 00387507
Favian Boogic Cource Inspirations dail gov AdVision automy/CHE GERRAN PLAN PLUSING Favian Boogic Cource Imprissions dail gov AdVision automy/CHE GERRAN PLAN PLUSING Favian Boogic Cource Imprissions dail gov AdVision automy/CHE PLANNING ERVICES Favian Boogic Cource Imprissions dail gov AdVIsion automy/CHE PLANNING ERVICES Favian Boogic Cource Imprissions dail gov AdVIsion automy/CHE CITHER AND REALTH STREVE Favian Boogic Cource Imprissions dail gov AdVIsion automy/CHE CITHER AND REALTH STREVE Favian Boogic Cource Imprissions dail gov AdVIsion automy/CHE CITHER REVINER ACCOUNTS Favian Boogic Cource Imprissions dail gov AdVIsion automy/CHE CITHER REVINER ACCOUNTS Favian Boogic Cource Imprissions dail gov AdVIsion automy/CHE CITHER REVINER ACCOUNTS Favian Boogic Cource Imprissions dail gov AdVIsion automy/CHE CITHER REVINER ACCOUNTS Favian Boogic Cource Imprissions dail gov AdVIsion automy/CHE CITHER REVINER ACCOUNTS Favian Boogic Cource Imprissions dail gov AdVIsion automy/CHE CITHER REVINER ACCOUNTS Favian Boogic Cource Imprissions dail gov AdVIsion automy/CHE CITHER REVINER ACCOUNTS	BV09 BV05 CP	LORINGUI SERVILLES US.U. EVI ELOMBADIO DEVE COMENTE ELOMBADIO SERVILLES DIS D. CONTRACT	138- 005F 20 1138- 18 009A 14 14 14 14 14	DEPT of STRATEGIC PLANNED and ENGINDAMEN DEPT of COMMINTY and STREET STRATE DEPT of COMMINTY and STREET STRATE DEPT of COMMINTY and STREET STRATE CAPITAL SCHEMES PLANNED FROM BRAINCES DEPT of STRATEGIC PLANNED AND BRAINCES DEPT of STREET SCHEME DEPT SCHEME DEPT SCHEME SCHEME DEPT SCHEME DEPT SCHEM	SUPPLIES DETWICES 4 SUPPLIES DETWICES 1 SUPPLIES SUPPLIES 1 SUPPLIES SUPPLIES 1 SUPPLIES SUPPLIES SUPPLIES 1 SUPPLIES SUPP	Facilities & Management Services Facilities & Management Services Facilities & Management Services Facilities & Management Services Works - Communication, Repair & Manmanose Haman Risconces Ant Listons Services Works & Management	19 PELICITY AND PROMOTION 4912	137.20014 127.20014 197.20014 197.20014 197.20014 057.20014 057.20014 127.20014 127.20014 127.20014 127.20014 127.20014 127.20014 127.20014	512034 512034 512042 512042 512045 512064 512064 512064 512064 512064 512064 512064	10765.00 Capital 10765.00 Capital 3500.00 Revenue 1143.20 Revenue 55000.00 Revenue 14.22 Revenue 5.39 Revenue 22.78 Revenue 8.86 Revenue 13.07 Revenue	CELADOR RADIO LIMITED CELADOR RADIO LIMITED CELADOR RADIO LIMITED COULD READ CONTROL VALUATION OFFICE AGENCY VALUATION OFFICE AGENCY VALUATION OFFICE AGENCY VALUE TO SELL AND MAINTEN JORDAN PRODUCTIONS LTD CARTERS OF SYMMOTICS. LTD CARTERS OF SYMMOTICS	05439096 05439096 05439096 6382509 02823366 00387507 00387507 00387507 00387507 00387507
Favian Boogic Cource Inspirations dail gov AdVision automy/CHE GERRAN PLAN PLUSING Favian Boogic Cource Imprissions dail gov AdVision automy/CHE GERRAN PLAN PLUSING Favian Boogic Cource Imprissions dail gov AdVision automy/CHE PLANNING ERVICES Favian Boogic Cource Imprissions dail gov AdVIsion automy/CHE PLANNING ERVICES Favian Boogic Cource Imprissions dail gov AdVIsion automy/CHE CITHER AND REALTH STREVE Favian Boogic Cource Imprissions dail gov AdVIsion automy/CHE CITHER AND REALTH STREVE Favian Boogic Cource Imprissions dail gov AdVIsion automy/CHE CITHER REVINER ACCOUNTS Favian Boogic Cource Imprissions dail gov AdVIsion automy/CHE CITHER REVINER ACCOUNTS Favian Boogic Cource Imprissions dail gov AdVIsion automy/CHE CITHER REVINER ACCOUNTS Favian Boogic Cource Imprissions dail gov AdVIsion automy/CHE CITHER REVINER ACCOUNTS Favian Boogic Cource Imprissions dail gov AdVIsion automy/CHE CITHER REVINER ACCOUNTS Favian Boogic Cource Imprissions dail gov AdVIsion automy/CHE CITHER REVINER ACCOUNTS Favian Boogic Cource Imprissions dail gov AdVIsion automy/CHE CITHER REVINER ACCOUNTS	BV09 BV05 CP BV13 RV	LORINGUI SERVILLES US.U. EVI ELOMBADIO DEVE COMENTE ELOMBADIO SERVILLES DIS D. CONTRACT	138- 005F 20 1138- 18 009A 14 14 14 14 14	GEFF of STRATEGO PLANNING and ENVIRONMENT SEPT of COMMANY WAS STRETEGISE. CEFF of STRATEGO PLANNING AND ENVIRONMENT OFFT of STRATEGO PLANNING AND ENVIRONMENT OFFT of FRANCE OF AN STRETEGORIE CEFF OF STRATEGORIE OFFT OF STRATEGORIE OFFT OFFT OFFT OFFT OFFT OFFT OFFT OFFT OFFT	SUPPLIES SERVICES 4 SUPPLIES SERVICES 5 SUPPLI	Facilities & Management Services Facilities & Management Services Facilities & Management Services Facilities & Management Services Works - Communication, Repair & Manmanose Haman Risconces Ant Listons Services Works & Management	19 PELICITY AND PROMOTION 4912	1911 2021 14 1211 2021 14 1211 2021 14 1211 2021 14 1311 2021 14	512034 512034 512042 512042 512045 512064 512064 512064 512064 512064 512064 512064	10765.00 Capital 10765.00 Capital 3500.00 Revenue 1143.20 Revenue 55000.00 Revenue 14.22 Revenue 5.39 Revenue 22.78 Revenue 8.86 Revenue 13.07 Revenue	CELADOR RADIO LIMITED VALIATION OFFICE ACENTY JAMET BELL TIA FR MATTERS JORDAN PROCULTIONS LTD CAPTERS OF SWANNING LTD CAPTERS OF SWANNI	05439096 05439096 05439096 6382509 02823366 00387507 00387507 00387507 00387507 00387507 00387507
Favian Boogic Cource Inspirations dail gov AdVision automy/CHE GERRAN PLAN PLUSING Favian Boogic Cource Imprissions dail gov AdVision automy/CHE GERRAN PLAN PLUSING Favian Boogic Cource Imprissions dail gov AdVision automy/CHE PLANNING ERVICES Favian Boogic Cource Imprissions dail gov AdVIsion automy/CHE PLANNING ERVICES Favian Boogic Cource Imprissions dail gov AdVIsion automy/CHE CITHER AND REALTH STREVE Favian Boogic Cource Imprissions dail gov AdVIsion automy/CHE CITHER AND REALTH STREVE Favian Boogic Cource Imprissions dail gov AdVIsion automy/CHE CITHER REVINER ACCOUNTS Favian Boogic Cource Imprissions dail gov AdVIsion automy/CHE CITHER REVINER ACCOUNTS Favian Boogic Cource Imprissions dail gov AdVIsion automy/CHE CITHER REVINER ACCOUNTS Favian Boogic Cource Imprissions dail gov AdVIsion automy/CHE CITHER REVINER ACCOUNTS Favian Boogic Cource Imprissions dail gov AdVIsion automy/CHE CITHER REVINER ACCOUNTS Favian Boogic Cource Imprissions dail gov AdVIsion automy/CHE CITHER REVINER ACCOUNTS Favian Boogic Cource Imprissions dail gov AdVIsion automy/CHE CITHER REVINER ACCOUNTS	BV09 BV05 CP BV13 RV	LOCKINGAL SERVILLES BEAT LEVEL STATE OF THE CONTROL SERVILLES AND ACCOUNTS AND ACCO	136- DDBA DDSF 200 138- 18 B DDBA 144- 144- 144- 144- 144- 144- 144- 144	DEFT of STRATEGO PLANNING AND ENVIRONMENT BEFT of COMMANY THE STREETS EN BEFT of COMMANY THE STREETS EN CAPITAL SCHEMES FANDED FROM BRANCES CAPITAL SCHEMES CAPI	SUPPLIES SERVICES 4 SUPPLIES SERVICES 5 SUPPLIES SERVICES 4 SUPPLIES SERVICES 5 SUPPLIES	Facilities & Management Services Facilities & Management Services Facilities & Management Services Facilities & Management Services Works - Communication, Repair & Manmanoa Haman Risconces Ant Listons Services Works & Management	19 PLBLIGHT AND PROMOTION 4912 10 CONSLITANT PEES 4401 30 SERVICHING 3027 30 SERVICHING 3027 30 SERVICHING 3027 30 SERVICHING 5027 30 ROUTHE REPAIRS VEHICLESPLANT 3010	191 2001 1 191 2001 1 191 2001 4 191 2001 4 191 2001 4 191 2001 4 191 2001 4 091 2001 4 091 2001 4 191 2001 4	512034 512039 512042 512045 512046 512064 512064 512064 512064 512064 512064 512064 512064 512064 512064 512064	3250.00 Revenue 170765.00 Capitali 3500.00 Revenue 1143.20 Revenue 25000.00 Revenue 14.22 Revenue 5.39 Revenue 5.39 Revenue 8.86 Revenue 13.07 Revenue 14.74 Revenue 1.02 Revenue 10.29 Revenue	CELADOR RADIO LIMITED CELADOR RADIO LIMITED CELADOR RADIO LIMITED GIVE GROWN CONTROL CONTROL VALUNION CONTROL VALUNION CONTROL VALUNION CONTROL VALUNION CONTROL VALUNION CONTROL VALUNION LIMITED VALUNION LIMITE	05439096 05439096 05439096 6382509 02823386 00387507 00387507 00387507 00387507 00387507 00387507
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Fareham Borough Council http://statistics.data.gov.uk/id/local-aurhority/24UE CENTRAL SERVICES BV07 Fareham Borough Council http://statistics.data.gov.uk/id/local-aurhority/24UE OTHER REVENUE ACCOUNTS RV	CENTRAL SERVICES TO THE PUBLIC BY07B NON WORK GROUP HOLDING ACCOUN RV18	DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 EMPLOYEES RELATED EXPENDITUI 1	Financial Services Financial Services	20 SPECIAL EXPENDITURE 4999 20 AGENCY WORKERS 1050 19 FURNITURE & EQUIPT. MAINT. 4030	05/12/2014 05/12/2014	512190 1.84 Revenue 512206 2505.51 Revenue 512208 2120.00 Revenue	ALLPAY LIMITED 02933191 COMPLETE CASH MANAGEMENT LIMITED 08067814
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH BV03C WASTE COLLECTION BV03G	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 EMPLOYEES RELATED EXPENDIT II 1	Facilities & Management Services	19 FURNITURE & EQUIPT, MAINT. 4030 28 AGENCY WORKERS 1050	05/12/2014	512208 2120.00 Revenue	CHROMA VISION LTD 04215917 DRIVERS DIRECT RECRUITMENT LTD 04297475
Farish Boogh Court I Inginistics data gos Alfibrio and Ingini SEE DATE (SMINIST AND SEGLIATORY SEE BY AND SECULATORY SEE BY AND SECULATION SEED BY AND SECULATORY SEE BY AND SECULATORY SEE BY AND SECULATION SEED BY AND SECURATION SEED BY AND SECULATION SEED BY AND SECU	RECREATION AND SPORT BYING	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITUE 3	Human Resources Vehicle Management Vehicle Management	38 VEHICLE CLEANING 3030	05/12/2014	512208 212000 Nevenue 512210 555.70 Revenue 512212 5.00 Revenue	MOBILE STEAM OLEANING SERVICES 04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITUF 3	Vehicle Management	38 VEHICLE CLEANING 3030	05/12/2014	512212 5.00 Revenue	MOBILE STEAM CLEANING SERVICES 04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	NEUREATION AND SPORT SUDIS	DEPT OF COMMUNITY AND STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	IRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Verticia Management Vehticia Management Vehticia Management Vehticia Management Vehticia Management Vehticia Management	38 VEHICLE CLEANING 3030 38 VEHICLE CLEANING 3030 38 VEHICLE CLEANING 3030 38 VEHICLE CLEANING 3030	05/12/2014 05/12/2014 05/12/2014 05/12/2014	512212 5.00 Revenue 512212 5.00 Revenue	MOBILE STEAM CLEANING SERVICES 04434399
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUS 3	Vehicle Management	38 VEHICLE CLEANING 3030	05/12/2014	512212 5.00 Revenue	MOBILE STEAM CLEANING SERVICES 04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT_AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT_AND REGULATORY SER BV03	STREET CLEANSING BV03F STREET CLEANSING BV03F	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 3030 38 VEHICLE CLEANING 3030	05/12/2014	512212 5.00 Revenue 512212 5.00 Revenue	MOBILE STEAM CLEANING SERVICES 04434339 MOBILE STEAM CLEANING SERVICES 04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 VEHICLE CLEANING 3030	05/12/2014	512212 5.00 Revenue	MOBILE STEAM CLEANING SERVICES 04434339
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING BV03F STREET CLEANSING BV03F	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 3030 38 VEHICLE CLEANING 3030	05/12/2014 05/12/2014	512212 45.00 Revenue 512212 75.00 Revenue	MOBILE STEAM CLEANING SERVICES 04434339 MOBILE STEAM CLEANING SERVICES 04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING BY03F WASTE COLLECTION BY03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Vehicle Management	38 VEHICLE CLEANING 3030 38 VEHICLE CLEANING 3030	05/12/2014 05/12/2014	512212 75.00 Revenue 512212 65.00 Revenue 512212 40.00 Revenue	MOBILE STEAM CLEANING SERVICES 04434339 MOBILE STEAM CLEANING SERVICES 04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BUDGE	DEDT OTDEETDOENE	TO MACROOST DEL ATED EXPENDED E A	Welcia Management	29 VEHICLE CLEANING 2020	05/12/2014		
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BU03G WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUF 3	Vehicle Management	38 VEHICLE CLEANING 3030 38 VEHICLE CLEANING 3030 38 VEHICLE CLEANING 3030	05/12/2014 05/12/2014 05/12/2014	512212 50.00 Revenue 512212 50.00 Revenue 512212 40.00 Revenue	MOBILE STEAM CLEANING SERVICES 04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 3030 38 VEHICLE CLEANING 3030	05/12/2014	512212 50.00 Revenue 512212 40.00 Revenue	MOBILE STEAM CLEANING SERVICES 04434339 MOBILE STEAM CLEANING SERVICES 04434339
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT_AND_REGULATORY_SERBV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT_AND_REGULATORY_SERBV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT_AND_REGULATORY_SERBV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Vehicle Management	38 VEHICLE CLEANING 3030 38 VEHICLE CLEANING 3030	05/12/2014 05/12/2014	512212 50.00 Revenue	MOBILE STEAM CLEANING SERVICES 04434339 MOBILE STEAM CLEANING SERVICES 04434339
Farthers Broogin Council Ingolystatiscia data gen Additional antimory SAEL ENVIRONMENT AND REGULATIONY SER. BV03 Farthers Broogin Council Ingolystatiscia data gen Additional antimory SAEL ENVIRONMENT AND REGULATIONY SER. BV03 Farthers Broogin Council Ingolystatiscia data gen Additional antimory SAEL ENVIRONMENT AND REGULATIONY SER. BV03 Farthers Broogin Council Ingolystatiscia data gen Additional antimory SAEL ENVIRONMENT AND REGULATIONY SER. BV03 Farthers Broogin Council Ingolystatiscia data gen Additional antimory SAEL ENVIRONMENT AND REGULATIONY SER. BV03 Farthers Broogin Council Ingolystatiscia data gen Additional antimory SAEL ENVIRONMENT AND REGULATIONY SER. BV03 Farthers Broogin Council Ingolystatiscia data gen Additional antimory SAEL ENVIRONMENT AND REGULATIONY SER. BV03 Farthers Broogin Council Ingolystatiscia data gen Additional antimory SAEL ENVIRONMENT AND REGULATIONY SER. BV03 Farthers Broogin Council Ingolystatiscia data gen Additional antimory SAEL ENVIRONMENT AND REGULATIONY SER. BV03 Farthers Broogin Council Ingolystatiscia data gen Additional antimory SAEL ENVIRONMENT AND REGULATIONY SER. BV03 Farthers Broogin Council Ingolystatiscia data gen Additional antimory SAEL ENVIRONMENT AND REGULATIONY SER. BV03 Farthers Broogin Council Ingolystatiscia data gen Additional antimory SAEL ENVIRONMENT AND REGULATIONY SER. BV03 Farthers Broogin Council Ingolystatiscia data gen Additional antimory SAEL ENVIRONMENT AND REGULATIONY SER. BV03 Farthers Broogin Council Ingolystatiscia data gen Additional antimory SAEL ENVIRONMENT AND REGULATIONY SER. BV03 Farthers Broogin Council Ingolystatiscia data gen Additional antimory SAEL ENVIRONMENT AND REGULATIONY SER. BV03 Farthers Broogin Council Ingolystatiscia data gen Additional antimory SAEL ENVIRONMENT AND REGULATIONY SER. BV03 Farthers Broogin Council Ingolystatiscia data general antimory SAEL SAEL SAEL SAEL SAEL SAEL SAEL SAEL	WASTE COLLECTION BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management Vehicle Management Vehicle Management Vehicle Management	38 VEHICLE CLEANING 3030	05/12/2014	512212 50.00 Revenue 512212 50.00 Revenue 512212 50.00 Revenue 512212 40.00 Revenue 512212 40.00 Revenue 512212 50.00 Revenue 512212 40.00 Revenue 512212 50.00 Revenue 512212 50.00 Revenue	MOBILE STEAM CLEANING SERVICES 04434339
	WASTE COLLECTION BY03G WASTE COLLECTION BY03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Working Management	38 VEHICLE CLEANING 3030 38 VEHICLE CLEANING 3030 38 VEHICLE CLEANING 3030	05/12/2014 05/12/2014		MOBILE STEAM CLEANING SERVICES 04434339 MOBILE STEAM CLEANING SERVICES 04434339
	WASTE COLLECTION BVD3G	DEPT STREETSCENE		Vehicle Management	38 VEHICLE CLEANING 3030	0514010044	512212 65.00 Revenue 512212 30.00 Revenue	
Fairban Brough Court Bryanistics data gos Alfolica darbon/Jalle ENRIFORMEN AND ESCULATORY EST. BUTCH Fairban Brough Court Bryanistics data gos Alfolica darbon/Jalle ENRIFORMEN AND ESCULATORY EST. BUTCH Fairban Brough Court Bryanistics data gos Alfolica darbon/Jalle ENRIFORMENT AND ESCULATORY EST. BUTCH Fairban Brough Court Bryanistics data gos Alfolica darbon/Jalle ENRIFORMENT AND ESCULATORY EST. BUTCH Fairban Brough Court Bryanistics data gos Alfolica darbon/Jalle ENRIFORMENT AND ESCULATORY EST. BUTCH Fairban Brough Court Bryanistics data gos Alfolica darbon/Jalle ENRIFORMENT AND ESCULATORY EST. BUTCH Fairban Brough Court Bryanistics data gos Alfolica darbon/Jalle ENRIFORMENT AND ESCULATORY EST. BUTCH Fairban Brough Court Bryanistics data gos Alfolica darbon/Jalle ENRIFORMENT AND ESCULATORY EST. BUTCH Fairban Brough Court Bryanistics data gos Alfolica darbon/Jalle ENRIFORMENT AND ESCULATORY EST. BUTCH FAIrban Brough Court Bryanistics data gos Alfolica darbon/Jalle ENRIFORMENT AND ESCULATORY EST. BUTCH FAIRBAN BROUGH COURT BROUGHT AND ESCULATORY EST. BUTCH BROUGHT AND ESCULATOR	WASTE COLLECTION BV03G WASTE COLLECTION BV03G WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPT STREETSCENE DEPT STREETSCENE	IRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Vehicle Management	38 VEHICLE CLEANING 3030	05/12/2014 05/12/2014 05/12/2014 05/12/2014	512212 50.00 Revenue 512212 50.00 Revenue 512212 50.00 Revenue 512212 50.00 Revenue 512212 30.00 Revenue 512212 50.00 Revenue 512212 50.00 Revenue 512212 50.00 Revenue 512212 50.00 Revenue	MOBILE STEAM CLEANING SERVICES 0443329
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	30 VEHICLE CLEANING 3030 38 VEHICLE CLEANING 3030 38 VEHICLE CLEANING 3030 38 VEHICLE CLEANING 3030	05/12/2014	512212 50.00 Revenue	MOBILE STEAM CLEANING SERVICES 04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3	Vehicle Management	38 VEHICLE CLEANING 3030	05/12/2014	512212 30.00 Revenue	MOBILE STEAM CLEANING SERVICES 04434339
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 3030 38 VEHICLE CLEANING 3030	05/12/2014 05/12/2014	512212 50.00 Revenue 512212 50.00 Revenue	MOBILE STEAM CLEANING SERVICES 04434339 MOBILE STEAM CLEANING SERVICES 04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUF 3	Vehicle Management	38 VEHICLE CLEANING 3030	05/12/2014	512212 50.00 Revenue	MOBILE STEAM CLEANING SERVICES 04434339
Fareham Borough Council http://statistics.data.gov.uk/dd/scal-authority/24UE_ENVIRONMENT.AND_REGULATORY_SER_BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 3030 38 VEHICLE CLEANING 3030	05/12/2014 05/12/2014	512212 50.00 Revenue	MOBILE STEAM CLEANING SERVICES 04434339 MOBILE STEAM CLEANING SERVICES 04434339
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 3030 38 VEHICLE CLEANING 3030 38 VEHICLE CLEANING 3030	05/12/2014 05/12/2014	512212 50.00 Revenue 512212 20.00 Revenue	MOBILE STEAM CLEANING SERVICES 04434339 MOBILE STEAM CLEANING SERVICES 04434339
Fareham Borough Council http://statistics.data.gov.uk/d/local-author/ty/24UE_ENVIRONMENT_AND_REGULATORY_SER	WASTE COLLECTION BYING	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 3030 38 VEHICLE CLEANING 3030	05/12/2014	512212 20.00 Revenue 512212 5.00 Revenue	MORILE STEAM OLEANING SERVICES 04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Vehicle Management Vehicle Management Vehicle Management Vehicle Management	38 VEHICLE CLEANING 3030 38 VEHICLE CLEANING 3030	05/12/2014 05/12/2014	512212 50.00 Revenue	MOBILE STEAM CLEANING SERVICES 04434339 MOBILE STEAM CLEANING SERVICES 04434339
Farban Broogh Court I Imprintation data gov Additional antimory ALE ENVIRONMENT AND REGULATORY SER. BMO3 Farban Broogh Court I Imprintation data gov Additional antimory ALE ENVIRONMENT AND REGULATORY SER. BMO3 Farban Broogh Court I Imprintation data gov Additional antimory ALE ENVIRONMENT AND REGULATORY SER. BMO3 Farban Broogh Court I Imprintation data gov Additional antimory ALE ENVIRONMENT AND REGULATORY SER. BMO3 Farban Broogh Court I Imprintation data gov Additional antimory ALE ENVIRONMENT AND REGULATORY SER. BMO3 Farban Broogh Court I Imprintation data gov Additional antimory ALE ENVIRONMENT AND REGULATORY SER. BMC Farban Broogh Court I Imprintation data gov Additional antimory ALE ENVIRONMENT AND REGULATORY SER. BMC Farban Broogh Court I Imprintation data gov Additional antimory ALE CHERK PER EXPLORED FARBAN BROOGH Court I Imprintation data gov Additional antimory ALE CHERK PER EXPLORE ACCOUNTS RY Farban Broogh Court I Imprintation data gov Additional antimory ALE CHERK PER EXPLORE ACCOUNTS RY Farban Broogh Court I Imprintation data gov Additional antimory ALE CHERK PER EXPLORE ACCOUNTS RY Farban Broogh Court I Imprintation data gov Additional antimory ALE CHERK PER EXPLORE ACCOUNTS RY	WASTE COLLECTION 8003G WASTE COLLECTION 8003G WASTE COLLECTION 8003G CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE DEPT STREETSCENE	IRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Vehicle Management Vehicle Management	89 VEHICLE CLEANING 9000 89 VEHICLE CLEANING 9000 89 VEHICLE CLEANING 9000 89 VEHICLE CLEANING 9000 80 VEHICLE CLEANING 3000	05/12/2014	\$12212 20.00 Revenue \$12212 5.00 Revenue	MOBILE STEAM CLEANING SERVICES 04434399
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	verricus verrisigiment Vehricia Management Vehricia Management Vehricia Management Vehricia Management Vehricia Management	38 VEHICLE CLEANING 3030	05/12/2014 05/12/2014 05/12/2014	512212 40.00 Revenue	MOBILE STEAM CLEANING SERVICES 04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	WASTE COLLECTION BV03G CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 3030 38 VEHICLE CLEANING 3030	05/12/2014 05/12/2014	512212 5.00 Revenue 512212 5.00 Revenue	MOBILE STEAM CLEANING SERVICES 04434339 MOBILE STEAM CLEANING SERVICES 04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV				Vehicle Management Vehicle Management Vehicle Management	38 VEHICLE CLEANING 3030	05/12/2014	512212 5.00 Revenue	
	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 3030 38 VEHICLE CLEANING 3030 38 VEHICLE CLEANING 3030	05/12/2014 05/12/2014	512212 5.00 Revenue 512212 5.00 Revenue	MOBILE STEAM CLEANING SERVICES 04434339 MOBILE STEAM CLEANING SERVICES 04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3	Vehicle Management	38 VEHICLE CLEANING 3030	05/12/2014	512212 5.00 Revenue	MOBILE STEAM CLEANING SERVICES 04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 3030 38 VEHICLE CLEANING 3030 38 VEHICLE CLEANING 3030 38 VEHICLE CLEANING 3030	05/12/2014	512212 5.00 Revenue 512212 5.00 Revenue 512212 5.00 Revenue 512212 65.00 Revenue	MOBILE STEAM CLEANING SERVICES 04434339 MOBILE STEAM CLEANING SERVICES 04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUF 3	Vehicle Management	38 VEHICLE CLEANING 3030	05/12/2014	512212 65.00 Revenue	MOBILE STEAM CLEANING SERVICES 04434339 MOBILE STEAM CLEANING SERVICES 04434339
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	05/12/2014	512216 105.00 Revenue	SOUTH COAST TAIL LIFT REPAIRS LTD 04533267
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	05/12/2014 05/12/2014	512216 220.64 Revenue 512216 220.64 Revenue 512216 1.20 Revenue	SOUTH COAST TAIL LIFT REPAIRS LTD 04533267 SOUTH COAST TAIL LIFT REPAIRS LTD 04533267
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE_ENVIRONMENT.AND_REGULATORY_SERBV03	WASTE COLLECTION BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	05/12/2014	512216 1.20 Revenue	SOUTH COAST TAIL LIFT REPAIRS LTD 04533267
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	05/12/2014 05/12/2014	512220 3.50 Revenue 512220 334.11 Revenue	CARTERS OF SWANWICK LTD 00387507 CARTERS OF SWANWICK LTD 00387507
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	05/12/2014	512220 12.02 Revenue	CARTERS OF SWANNICK LTD 00387507
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	05/12/2014	512220 7.37 Revenue 512220 1.47 Revenue	CARTERS OF SWANWICK LTD 00387507 CARTERS OF SWANWICK LTD 00387507
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Farshes Brough Courtel Physioletics data gos ANDOLOGIA and Polify AEE OTHER STREAM EXCOUNTS BY Farshes Brough Courtel Physioletics data gos ANDOLOGIA and Physioletics AEE OTHER STREAM EXCOUNTS BY Farshes Brough Courtel Physioletics data gos ANDOLOGIA DIVIDED AEE OTHER STREAM EXCOUNTS BY Farshes Brough Courtel Physioletics data gos ANDOLOGIA DIVIDED AEE OTHER STREAM EXCOUNTS BY Farshes Brough Courtel Physioletics data gos ANDOLOGIA DIVIDED AEE OTHER STREAM EXCOUNTS BY Farshes Brough Courtel Physioletics data gos ANDOLOGIA DIVIDED AEE OTHER STREAM EXCOUNTS BY Farshes Brough Courtel Physioletics data gos ANDOLOGIA DIVIDED AEE OTHER STREAM EXCOUNTS BY Farshes Brough Courtel Physioletics data gos ANDOLOGIA DIVIDED AEE OTHER STREAM EXCOUNTS BY Farshes Brough Courtel Physioletics data gos ANDOLOGIA DIVIDED AEE OTHER STREAM EXCOUNTS BY FARSHES BROUGH STREAM AND AND AND AND AND ANDOLOGIA DIVIDED AND AND AND AND AND AND AND AND AND AN	ONTRACT SERVICES 0.8.0. RV14 CONTRACT SERVICES 0.8.0. RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Vehicle Management Vehicle Management Vehicle Management	38 SERVICING 3027 38 SERVICING 3027	05/12/2014 05/12/2014	512220 14.22 Revenue 512220 5.39 Revenue	CARTERS OF SWANNICK LTD 00387507 CARTERS OF SWANNICK LTD 00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 SERVICING 3027	05/12/2014	512220 22.78 Revenue	CARTERS OF SWANWICK LTD 00387507
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	05/12/2014	512220 7.38 Revenue	CARTERS OF SWANWICK LTD 00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	05/12/2014 05/12/2014	512220 22.90 Revenue 512220 1.92 Revenue	CARTERS OF SWANWICK LTD 00387507 CARTERS OF SWANWICK LTD 00387507
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14				38 ROUTINE REPAIRS VEHICLES/PLANT 3010	05/12/2014		
Farenam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	05/12/2014 05/12/2014	512220 2.42 Revenue 512220 40.29 Revenue	CARTERS OF SWANWICK LTD 00387507 CARTERS OF SWANWICK LTD 00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	05/12/2014	512220 60.98 Revenue	CARTERS OF SWANWICK LTD 00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES BV09	ENVIRONMENTAL HEALTH BV03C RECREATION AND SPORT BV09B	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities Utilities	37 SEWERAGE & ENV. CHARGES (SWS) 2410 37 SEWERAGE & ENV. CHARGES (SWS) 2410	05/12/2014 05/12/2014	512235 1940.14 Revenue 512237 1184.23 Revenue 512238 4000.00 Capital	SOUTHERN WATER SERVICES PLC 02366670 SOUTHERN WATER SERVICES PLC 02366670
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNS'N	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	12/12/2014	512555 810.79 Capital	PREMIER PROPERTY SERVICES SOUTHERN LT 5368222
Fairenam Borough Council Inttp://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL PROGRAMME - HOUSING SERVICE_CP Fairenam Borough Council Inttp://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - HOUSING SERVICE_CD	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	works - construction, Repair & Maintenance Building Construction Materials	39 R & M OF BUILDINGS 2000 10 GENERAL REPAIRS 2018	12/12/2014 12/12/2014	512557 2611.47 Capital 512561 571.43 Capital	PREMIER PROPERTY SERVICES SOUTHERN LT 5368222 INSTAGROUP (CREST SURVEYING LTD) 01500228
Fairban Brough Court Bryghisticks data gov Alfolds authority AEE CMTAT PROGRAMME - CHEE REFINCES (P.P. Fairban Brough Court Bryghisticks data gov Alfolds authority AEE CMTAT PROGRAMME - HCREAD SERVICE OF Fairban Brough Court Bryghisticks data gov Alfolds authority AEE CMTAT PROGRAMME - HCREAD SERVICE OF Fairban Brough Court Bryghisticks data gov Alfolds authority AEE CMTAT PROGRAMME - HCREAD SERVICE OF Fairban Brough Court Bryghisticks data gov Alfolds authority AEE CMTAT PROGRAMME - HCREAD SERVICE OF Fairban Brough Court Bryghisticks data gov Alfolds authority AEE CMTAT PROGRAMME - HCREAD SERVICE OF Fairban Brough Court Bryghisticks data gov Alfolds authority AEE CMTAT PROGRAMME - HCREAD SERVICE DE Parlam Brough Court Bryghisticks data gov Alfolds authority AEE CMTAT PROGRAMME - HCREAD SERVICE DE Parlam Brough Court Bryghisticks data gov Alfolds authority AEE CMTAT PROGRAMME - HCREAD SERVICE DE Parlam Brough Court Bryghisticks data gov Alfolds authority AEE CMTAT PROGRAMME - HCREAD SERVICE DE PARLAM BRIGHT - H	RECREATION AND SPORT BYOMB	CAPITAL - IMPROVEMENTS WORK/MODERNS'N DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Building Construction Materials Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	19/12/2014	512563 500.00 Revenue	DANIELLS HARRISON CHARTERED SURVEYORS 05013952
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	APPROVED PROGRAMME CP24 APPROVED PROGRAMME CP24	CAPITAL - APPROVED PROGRAMME CAPITAL - APPROVED PROGRAMME	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 FURNITURE & EQUIPT. PURCHASES 4000 39 FURNITURE & EQUIPT. PURCHASES 4000	19/12/2014 19/12/2014	512564 -1900.00 Capital 512565 1300.00 Capital	DANIELLS HARRISON CHARTERED SURVEYORS 05013952
Farsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Facilities & Management Services	19 R & M OF BUILDINGS 2000	12/12/2014	512566 1091.85 Revenue	HONEYWELL CONTROL SYSTEMS LTD 00217803
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Utilities Health & Safety?	37 WATER CHARGES - SUPPLY (PWC) 2400 22 FURNITURE & EQUIPT, MAINT. 4030	12/12/2014 12/12/2014	512568 658.50 Revenue 512569 530.00 Revenue	PORTSMOUTH WATER LTD 02536455 EVAC & CHAIR INTERNATIONAL LTD 03593826
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Faviers Bough Court I Inguissation dauge Al-Not-Annoy/LEC (THER RESEAR EXCOLATE NO PRIVATE OF THE PRIVATE OF TH	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF BUILDINGS 200	00 12/12/2014	512571 1250.10 Revenue	GLASSOLUTIONS SAINT-GOBAIN LIMITED	2442570
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	NON WORK GROUP HOLDING ACCOUN RV18 RECREATION AND SPORT BV09B RENOVATION OF L.A. DWELLINGS CP10	DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials Works - Construction, Repair & Maintenance	10 R & M OF BUILDINGS 200 10 R & M OF BUILDINGS 200	00 12/12/2014 00 12/12/2014	512571 1250.10 Revenue 512585 2095.00 Revenue	GLASSOLUTIONS SAINT-GOBAIN LIMITED TSG BUILDING SERVICES	03908728
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 200 39 GENERAL REPAIRS 201	00 12/12/2014 18 12/12/2014	512597 2860.00 Capital 512599 3794.00 Revenue 512615 1260.00 Capital	C PROUDLOCK LTD C PROUDLOCK LTD	03081239 03081239
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNS'N CAPITAL - IMPROVEMENTS WORK/MODERNS'N	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 R & M OF BUILDINGS 200 10 R & M OF BUILDINGS 200	00 12/12/2014 00 12/12/2014	512615 1260.00 Capital 512616 4280.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED IDEAL WINDOW SOLUTIONS LIMITED	3623785 3623785
	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 200	00 12/12/2014	512617 14112.72 Capital	TOPMARX LTD	03207600
Fareham Borough Council Inter/instatistics.data.gov.uk/id/local-author/hy/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council Inter/instatistics.data.gov.uk/id/local-author/hy/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP		DEPT STREETSCENE CAPITAL - HOUSE RENOVATION GRANTS	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Social Community Care Supplies & Services Unclassified	32 GENERAL REPAIRS 201 GRANTS AND SUBSCRIPTIONS 470	00 19/19/2014	512619 1095.00 Revenue 512620 1758.00 Capital	LIFTABILITY redacted personal data	03782380
Favilien Bough Council Injusticiscis data gos Addicisis and only JULE CONTRY PRODUMEN - HICKING SERVICE OF Favilien Bough Council Injusticiscis data gos Addicised and only JULE CONTRY PRODUMEN - HICKING SERVICE OF Favilien Bough Council Injusticiscis data gos Addicised and only JULE CONTRY PRODUMEN - HICKING SERVICE OF Favilien Bough Council Injusticiscis data gos Addicised and only JULE CONTRY PRODUMEN - HICKING SERVICE OF Favilien Bough Council Injusticiscis data gos Addicised and only JULE CONTRY PRODUMEN - HICKING SERVICE OF Favilien Bough Council Injusticiscis data gos Addicised and only JULE I HICKING SERVICE ACCOUNT - BOUGH Favilien Bough Council Injusticiscis data gos Addicised and only JULE I HICKING SERVICE ACCOUNT - BOUGH Favilien Bough Council Injusticiscis data gos Addicised and only JULE I HICKING SERVICE ACCOUNT - BOUGH Favilien Bough Council Injusticiscis data gos Addicised and only JULE I HICKING SERVICE ACCOUNT - BOUGH Favilien Bough Council Injusticistic data gos Addicised and only JULE I HICKING SERVICE ACCOUNT - BOUGH FAVILIEN BOUGH FAVILI	HOUSE RENOVATION GRAVES CP11 HOUSE RENOVATION GRAVES CP11 HOUSE RENOVATION GRAVES CP11 HOUSE RENOVATION GRAVES CP11 RENOVATION OF LA DIVINITY GRAVES CP11 RENOVATION OF LA DIVINITY GRAVES CP10 RESPONSIVE A VIOLE MANTENANCE S901	CAPITAL - HOUSE RENOVATION GRANTS CAPITAL - HOUSE RENOVATION GRANTS CAPITAL - HOUSE RENOVATION GRANTS CAPITAL - ENABLING ROLE - HOUSING ASSOC. CAPITAL - ENVIRONMENTAL IMPROVEMENTS DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Unclassified			512629 5000.00 Capital	redacted personal data D & T BATHROOMS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	HOUSE RENOVATION GRANTS CP11	CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES 4	Unclassified	GRANTS AND SUBSCRIPTIONS 470 GRANTS AND SUBSCRIPTIONS 470 39 R & M OF BUILDINGS 200 39 R & M OF BUILDINGS 200 39 EXTERNAL WORKS 208 39 EXTERNAL WORKS 208 39 GENERAL REPAIRS 201	00 12/12/2014 00 12/12/2014 00 12/12/2014 00 12/12/2014	512629 5000.00 Capital 512638 2654.94 Capital 512645 2550.26 Capital 512645 53.87 Capital	D & T BATHROOMS	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 200	00 12/12/2014	512645 2550.26 Capital 512645 53.87 Capital	COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 208	38 12/12/2014	512645 430.01 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 208 39 GENERAL REPAIRS 201	38 12/12/2014 18 12/12/2014	512645 120.23 Revenue 512645 29.71 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
		DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 201	18 12/12/2014	512645 31.43 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 201 39 GENERAL REPAIRS 201	18 12/12/2014 18 12/12/2014	512645 63.40 Revenue 512645 24.70 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2		39 GENERAL REPAIRS 201	18 12/12/2014	E1204E 17.69 Payana	COMSERV (UK) LTD	05193429
Faviant Bough Court I Mysimistics data gas with Vision and Individual Res I MURRIS REVENE ACCOUNT BOOK Parties the Bough Court I Mysimistics data gas with Vision and Vision and Vision Revenue Research Revenue Reve	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 208 39 GENERAL REPAIRS 201 39 EXTERNAL WORKS 208 39 GENERAL REPAIRS 201	38 12/12/2014 18 12/12/2014	512645 25.97 Revenue 512645 178.30 Revenue 512645 71.04 Revenue	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06				Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 208	38 12/12/2014	512645 178.30 Revenue 512645 71.04 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429 05193429 05193429 05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTENNAL WORKS 208 39 GENERAL REPAIRS 201 39 GENERAL REPAIRS 201 39 GENERAL REPAIRS 201 39 GENERAL REPAIRS 201	18 12/12/2014 18 12/12/2014	512845 71.04 Revenue 512845 49.42 Revenue 512845 41.17 Revenue 512845 23.11 Revenue 512845 91.35 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 201	18 12/12/2014	512645 41.17 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 201	18 12/12/2014 18 12/12/2014	512645 91.35 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/scal-authority/24.UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/scal-authority/24.UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/scal-authority/24.UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 201 39 GENERAL REPAIRS 201	18 12/12/2014 18 12/12/2014	512645 19.65 Revenue 512645 96.13 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 201 30 GENERAL REPAIRS 201 30 GENERAL REPAIRS 201	18 12/12/2014 18 12/12/2014	512645 96.13 Revenue 512645 11.55 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 201 39 GENERAL REPAIRS 201	18 12/12/2014 18 12/12/2014	512645 71.66 Revenue 512645 43.38 Revenue 512645 11.55 Revenue 512645 37.11 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 201 39 GENERAL REPAIRS 201	18 12/12/2014 18 12/12/2014	512645 11.55 Revenue 512645 37.11 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Foreham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 201 39 GENERAL REPAIRS 201	18 12/12/2014 18 12/12/2014	512645 37.11 Revenue 512645 92.95 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 201 39 GENERAL REPAIRS 201 39 GENERAL REPAIRS 201	18 12/12/2014 18 12/12/2014 18 12/12/2014	512845 92.95 Revenue 512845 19.35 Revenue 512845 11.55 Revenue	COMSERV (LIK) LTD COMSERV (LIK) LTD COMSERV (LIK) LTD	05193429 05193429 05193429
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 201	18 12/12/2014	512645 11.93 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council Inter/instatistics.data.gov.uk/id/local-author/hy/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council Inter/instatistics.data.gov.uk/id/local-author/hy/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 201 39 GENERAL REPAIRS 201	18 12/12/2014 18 12/12/2014	512645 45.67 Revenue 512645 94.48 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 BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF LEASED PROPERTIES 200	12/12/2014	512646 37.77 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/ity/24UE GENERAL FUND HOUSING BV05 Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/ity/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/ity/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GARAGES 200 39 GENERAL REPAIRS 201	401/0/2044	512646 10.01 Revenue 512646 187.94 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GARAGES 200 39 GENERAL REPAIRS 201	18 12/12/2014	512846 84.30 Revenue 512846 280.08 Revenue 512846 84.37 Revenue 512846 31.20 Revenue	COMSERV (UK) LTD	05193429
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Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Bv07 Fa	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 201 39 GENERAL REPAIRS 201	18 12/12/2014 18 12/12/2014	512646 81.34 Revenue 512646 43.06 Revenue 512646 41.24 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
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	DESCRIPTION AND MAINTENANCE 5004	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction Pannis & Maintenance	39 GENERAL REPAIRS 201	12/12/2014	C40040 40.00 Devenue	COMBERVAINATED	
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10 RESPONSIVE & VOID MAINTENANCE 5901	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance	39 R & M OF BUILDINGS 200 39 R & M OF BUILDINGS 200	00 12/12/2014 00 12/12/2014	512650 579.96 Capital 512650 170.52 Capital	COMSERV (UK) LTD	05193429
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GARAGES 200	18 12/12/2014 19 12/12/2014	512650 68.59 Revenue	COMSERV (UK) LTD	05193429
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Farisham Borough Council http://tsatistics.data.gov.uk/daceal-author/lp/24LE - HOLISHA REVENLE ACCOUNT BY06 Farisham Borough Council http://tsatistics.data.gov.uk/daceal-author/lp/24LE - HOLISHA REVENLE ACCOUNT BY06 Farisham Borough Council http://tsatistics.data.gov.uk/daceal-author/lp/24LE - HOLISHA REVENLE ACCOUNT BY06 Farisham Borough Council http://tsatistics.data.gov.uk/daceal-author/lp/24LE - HOLISHA REVENLE ACCOUNT BY06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 201 30 EXTERNAL WORKS 208 30 GENERAL REPAIRS 201	18 12/12/2014 88 12/12/2014	512650 95.74 Revenue 512650 25.23 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
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Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 201	12/12/2014	512650 36.89 Revenue	COMSERV (UK) LTD	05193429
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Fareham Borough Council Inttp://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Foreham Borough Council Inttp://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 201 39 GENERAL REPAIRS 201	18 12/12/2014 18 12/12/2014	512650 19.54 Revenue 512650 98.09 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
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Farisham Borough Council http://tsatistics.data.gov.uk/daceal-author/lp/24LE - HOLISHA REVENLE ACCOUNT BY06 Farisham Borough Council http://tsatistics.data.gov.uk/daceal-author/lp/24LE - HOLISHA REVENLE ACCOUNT BY06 Farisham Borough Council http://tsatistics.data.gov.uk/daceal-author/lp/24LE - HOLISHA REVENLE ACCOUNT BY06 Farisham Borough Council http://tsatistics.data.gov.uk/daceal-author/lp/24LE - HOLISHA REVENLE ACCOUNT BY06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 201	12/12/2014	512650 57.06 Revenue 512650 10.00 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV06		DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction Pannis & Maintenance	ON CENEDAL DEDAIDS 004	18 12/12/2014	512650 31.06 Revenue		05400400
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Pune	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 201 39 GENERAL REPAIRS 201	18 12/12/2014	512851 49.39 Revenue 512851 21.41 Revenue 512851 12.48 Revenue 512851 11.55 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 201 39 GENERAL REPAIRS 201	18 12/12/2014	512651 11.55 Revenue 512651 84.94 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
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	BV06 BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	1	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 201 39 EXTERNAL WORKS 208	18	12/12/2014 12/12/2014	512651 126.15 Revenue 512651 19.35 Revenue	COMSERV (UK) LTD 05193429 COMSERV (UK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 590:	1	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 201	18	12/12/2014	512651 19.35 Revenue 512651 10.00 Revenue	COMSERV (UK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 590:	1	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 208 39 GENERAL REPAIRS 201	88	12/12/2014	512651 41.95 Revenue 512651 15.10 Revenue	COMSERV (UK) LTD 05193429 COMSERV (UK) LTD 05193429
Feature Bough Court Inspirituations dail gour defected animon Politic I FOODBRY STREAM FOODBRY Feature Bough Court Inspirituations and gour defected animon Politic I FOODBRY STREAM FOODBRY Feature Bough Court Inspirituations dail gour defected animon Politic I FOODBRY STREAM FOODBRY Feature Bough Court Inspirituations dail gour defected animon Politic I FOODBRY STREAM FOODBRY Feature Bough Court Inspirituations dail gour defected animon Politic I FOODBRY STREAM FOODBRY Feature Bough Court Inspirituations dail gour defected animon Politic I FOODBRY STREAM FOODBRY Feature Bough Court Inspirituations dail gour defected animon Politic I FOODBRY STREAM FOODBRY Feature Bough Court Inspirituations dail gour defected animon Politic I FOODBRY STREAM FOODBRY Feature Bough Court Inspirituations dail gour defected animon Politic I FOODBRY STREAM FOODBRY Feature Bough Court Inspirituations dail gour defected animon Politic I FOODBRY STREAM FOODBRY Feature Bough Court Inspirituations dail gour defected animon Politic I FOODBRY STREAM FOODBRY Feature Bough Court Inspirituations dail gour defected animon Politic I FOODBRY STREAM FOODBRY Feature Bough Court Inspirituation STREAM FOODBRY Feature Bough Court Feature Foodbry Feature Bough Court Feature Foodbry Featu	BV06 BV06 BV06 BV06	DESCRIPTIVE & VIDIO MAINTENANCE CO.	1	DEDT OTDESTOCKE	DDEMISES DELATED EVDENDITUDE 2	Marks Construction Density & Malatanasa	OO EVEEDAM MODIVE OO	18 B8	12/12/2014	C400C4 07.04 December	COMSERV (UK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06 BV06	RESPONSIVE & VOID MAINTENANCE 590: RESPONSIVE & VOID MAINTENANCE 590: RESPONSIVE & VOID MAINTENANCE 590:	1	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 201 39 GENERAL REPAIRS 201 39 GENERAL REPAIRS 201	18	12/12/2014	512651 57.04 Revenue 512651 17.04 Revenue 512651 66.52 Revenue 512651 56.46 Revenue	COMSERV (UK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 590:	1	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 201	18	12/12/2014 12/12/2014	512651 66.52 Revenue	COMSERV (UK) LTD 05193429 COMSERV (UK) LTD 05193429
	BV06	RESPONSIVE & VOID MAINTENANCE 590:	1	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2		39 GENERAL REPAIRS 201	18	12/12/2014	512651 123.12 Revenue	COMSERV (UK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06 BV06	RESPONSIVE & VOID MAINTENANCE 5901	1	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 201 39 GENERAL REPAIRS 201 39 GENERAL REPAIRS 201	18	12/12/2014	512651 29.15 Revenue	COMSERV (UK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE 590: RESPONSIVE & VOID MAINTENANCE 590:	1	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 201 39 GENERAL REPAIRS 201	18 18	12/12/2014 12/12/2014	512651 11.31 Revenue 512651 63.09 Revenue	COMSERV (UK) LTD 05193429 COMSERV (UK) LTD 05193429
Feature Bough Court Inspirituation data you delected analysis (FE FORBER FORDER	BV06	RESPONSIVE & VOID MAINTENANCE 590:	1	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction Renair & Maintenance	39 GENERAL REPAIRS 201	18	12/12/2014	512651 63.09 Novembe 512651 31.20 Revenue 512651 23.17 Revenue 512651 23.11 Revenue 512651 62.40 Revenue 512651 19.35 Revenue 512651 43.90 Revenue 512651 60.87 Revenue 512651 60.87 Revenue	COMSERV/UK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06 BV06 BV06 BV06 BV06 BV06	RESPONSIVE & VOID MAINTENANCE 5901	1	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 201 39 EXTERNAL WORKS 208 39 GENERAL REPAIRS 201 39 GARAGES 200 39 GENERAL REPAIRS 201 39 GARAGES 200 39 GARAGES 200	88	12/12/2014	512651 23.17 Revenue	COMSERV (UK) LTD 05193429 COMSERV (UK) LTD 05193429
Farenam Borough Council Intervisionalistics data you utilifeless authority/24UE HOUSING REVENUE ACCOUNT Farenam Borough Council Intervisional data you utilifeless authority/24UE HOUSING REVENUE ACCOUNT	BA08	RESPONSIVE & VOID MAINTENANCE 590*	1	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Words - Construction, Repair & Maintenance	39 GARRAL REPAIRS 201 39 GARAGES 200 39 GENERAL REPAIRS 201	18	12/12/2014 12/12/2014 12/12/2014	23.17 Revenue 512651 23.11 Revenue 512651 62.40 Revenue 512651 19.35 Revenue 512651 43.90 Revenue 512651 69.87 Revenue	COMBERY (JK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 590*	1	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 201	18	12/12/2014	512651 19.35 Revenue	COMSERV (UK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901	1	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GARAGES 200 39 GARAGES 200	09	12/12/2014 12/12/2014	512651 43.90 Revenue	COMSERV (UK) LTD 05193429 COMSERV (UK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BA08	RESPONSIVE & VOID MAINTENANCE 590:	1	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GARAGES 200 39 GENERAL REPAIRS 201	19	12/12/2014 12/12/2014	512651 69.87 Revenue 512651 15.60 Revenue	COMSERV (UK) LTD 05193429 COMSERV (UK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV06 BV05 BV06	LICANEL ECONECO DAD	EE	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF LEASED PROPERTIES 200	01	12/12/2014	512652 81.31 Revenue	COMSERV (UK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901	1	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GARAGES 200 39 GENERAL REPAIRS 201	09	12/12/2014	512652 35.24 Revenue	COMSERV (UK) LTD 05193429 COMSERV (UK) LTD 05193429
Feature Bough Court Inspirituations dail gour defected animon Politic I FOODBRY STREAM FOODBRY Feature Bough Court Inspirituations and gour defected animon Politic I FOODBRY STREAM FOODBRY Feature Bough Court Inspirituations dail gour defected animon Politic I FOODBRY STREAM FOODBRY Feature Bough Court Inspirituations dail gour defected animon Politic I FOODBRY STREAM FOODBRY Feature Bough Court Inspirituations dail gour defected animon Politic I FOODBRY STREAM FOODBRY Feature Bough Court Inspirituations dail gour defected animon Politic I FOODBRY STREAM FOODBRY Feature Bough Court Inspirituations dail gour defected animon Politic I FOODBRY STREAM FOODBRY Feature Bough Court Inspirituations dail gour defected animon Politic I FOODBRY STREAM FOODBRY Feature Bough Court Inspirituations dail gour defected animon Politic I FOODBRY STREAM FOODBRY Feature Bough Court Inspirituations dail gour defected animon Politic I FOODBRY STREAM FOODBRY Feature Bough Court Inspirituations dail gour defected animon Politic I FOODBRY STREAM FOODBRY Feature Bough Court Inspirituations dail gour defected animon Politic I FOODBRY STREAM FOODBRY Feature Bough Court Inspirituation STREAM FOODBRY Feature Bough Court Feature Foodbry Feature Bough Court Feature Foodbry Featu	BV06 BV06 BV06 BV06 BV06 BV06 BV06	RESPONSIVE & VOID MAINTENANCE 590: RESPONSIVE & VOID MAINTENANCE 590:	1	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 201	18	12/12/2014	512652 35.24 Neventus 512652 23.17 Reventus 512652 87.57 Reventus 512652 38.25 Reventus 512652 38.20 Reventus 512652 31.20 Reventus 512652 31.41 Reventus 512652 38.41 Reventus	COMSERV (UK) LTD 05193429 COMSERV (UK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 590:	1	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Words - Construction, Repair & Maintenance	39 GENERAL REPAIRS 201 39 GENERAL REPAIRS 201	18	12/12/2014 12/12/2014 12/12/2014 12/12/2014	512652 46.33 Revenue	COMSERV (UK) LTD 05193429 COMSERV (UK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 590:	1	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 201	18	12/12/2014	512652 38.25 Revenue	COMSERV (UK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE 590: RESPONSIVE & VOID MAINTENANCE 590: RESPONSIVE & VOID MAINTENANCE 590:	1	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance	39 GENERAL REPAIRS 201 39 GENERAL REPAIRS 201 39 GENERAL REPAIRS 201	18 18	12/12/2014 12/12/2014	512652 31.20 Revenue 512652 11.55 Revenue	COMSERV (UK) LTD 05193429 COMSERV (UK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 590	1	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 201	18	12/12/2014	512652 38.41 Revenue	COMSERV (UK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06 BV06 BV06	RESPONSIVE & VOID MAINTENANCE 590: RESPONSIVE & VOID MAINTENANCE 590:	1	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		18	12/12/2014 12/12/2014	512652 38.41 Revenue 512652 31.22 Revenue	COMSERV (UK) LTD 05193429 COMSERV (UK) LTD 05193429
Fareham Borough Council http://statistics.data.cov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 590:	1	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 201	18	12/12/2014	512652 16.49 Revenue	COMSERV (UK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 590:	1	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 201	18	12/12/2014	512652 20.69 Revenue	COMSERV (UK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901	1	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 201 39 GENERAL REPAIRS 201	18	12/12/2014	512652 41.17 Revenue	COMSERV (UK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06		1	DEPT STREETSCENE	POCHAGEO DEL ATED EVOCADITADE O	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 201	18	12/12/2014	512652 112.61 Revenue 512652 23.15 Revenue	COMSERV (UK) LTD 05193429
Feature Bough Court Inspirituation data you delected analysis (FE FORBER FORDER	BV06 BV06 BV06 BV06 BV06 BV06 BV06 BV06	RESPONSIVE & VOID MAINTENANCE 590*	1	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Regard & Maintenance Works - Construction, Reg	30 GENERAL REPAIRS 201	18	12/12/2014 12/12/2014 12/12/2014 12/12/2014	512652 20.09 Neventus 512652 41.17 Reventus 512652 112.61 Reventus 512652 23.15 Reventus 512652 25.61 Reventus 512652 25.61 Reventus 512652 123.95 Reventus 512652 123.95 Reventus	COMSERV (LK) LTD 05193429 COMSERV (LK) LTD 05193429 COMSERV (LK) LTD 05193429 COMSERV (LK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901	1	DEPT STREETSCENE DEBT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 201 39 GENERAL REPAIRS 201	18	12/12/2014 12/12/2014	512652 25.61 Revenue 613663 73.39 Revenue	COMSERV (UK) LTD 05193429 COMSERV (UK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 590*	1	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 201	18	12/12/2014	512652 123.95 Revenue	COMSERV (UK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ny/24LE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ny/24LE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ny/24LE HOUSING REVENUE ACCOUNT	BV06		1		PREMISES RELATED EXPENDITURE 2		39 GENERAL REPAIRS 201	18	12/12/2014		COMSERV (UK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE 590: RESPONSIVE & VOID MAINTENANCE 590:	1	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 201 39 GENERAL REPAIRS 201	18 18	12/12/2014 12/12/2014	512652 16.05 Revenue 512652 23.17 Revenue	COMSERV (UK) LTD 05193429 COMSERV (UK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 590:	1	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 201	18	12/12/2014	512652 51.47 Revenue	COMSERV (UK) LTD 05193429
Feature Bough Court Inspirituations dail gour defected animon Politic I FOODBRY STREAM FOODBRY Feature Bough Court Inspirituations and gour defected animon Politic I FOODBRY STREAM FOODBRY Feature Bough Court Inspirituations dail gour defected animon Politic I FOODBRY STREAM FOODBRY Feature Bough Court Inspirituations dail gour defected animon Politic I FOODBRY STREAM FOODBRY Feature Bough Court Inspirituations dail gour defected animon Politic I FOODBRY STREAM FOODBRY Feature Bough Court Inspirituations dail gour defected animon Politic I FOODBRY STREAM FOODBRY Feature Bough Court Inspirituations dail gour defected animon Politic I FOODBRY STREAM FOODBRY Feature Bough Court Inspirituations dail gour defected animon Politic I FOODBRY STREAM FOODBRY Feature Bough Court Inspirituations dail gour defected animon Politic I FOODBRY STREAM FOODBRY Feature Bough Court Inspirituations dail gour defected animon Politic I FOODBRY STREAM FOODBRY Feature Bough Court Inspirituations dail gour defected animon Politic I FOODBRY STREAM FOODBRY Feature Bough Court Inspirituations dail gour defected animon Politic I FOODBRY STREAM FOODBRY Feature Bough Court Inspirituation STREAM FOODBRY Feature Bough Court Feature Foodbry Feature Bough Court Feature Foodbry Featu	BV06 BV06 BV06 BV06 BV06 BV06 BV06	RESPONSIVE & VOID MAINTENANCE 590* RESPONSIVE & VOID MAINTENANCE 590*	1	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Regular & Naminshamical Works - Construction, Regular & Maintenance	30 GENERAL REPAIRS 201 30 EXTERNAL WORKS 208 30 GARAGES 200	18	12/12/2014 12/12/2014 12/12/2014 12/12/2014 12/12/2014	512652 25.17 Revenue 512652 51.47 Revenue 512652 126.66 Revenue 512652 28.89 Revenue 512652 15.44 Revenue 512652 16.49 Revenue 512652 60.06 Revenue	COMSERV (UK) LTD 05193429 COMSERV (UK) LTD 05193429 COMSERV (UK) LTD 05193429 COMSERV (UK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/ocal.author/ty/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/ocal.author/ty/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	DECEMBER A VIOLE MAINTENANCE COO.	1	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 201 39 GENERAL REPAIRS 201 39 GENERAL REPAIRS 201	18	12/12/2014	512652 28.89 Revenue 512652 15.44 Revenue	COMSERV (UK) LTD 05193429 COMSERV (UK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901	1	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 201	18	12/12/2014	512652 16.49 Revenue	COMSERV (UK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 590: RESPONSIVE & VOID MAINTENANCE 590: RESPONSIVE & VOID MAINTENANCE 590:	1	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 208	88	12/12/2014	512652 16.49 Revenue 512652 60.06 Revenue 512652 39.67 Revenue	COMSERV (UK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BA08	RESPONSIVE & VOID MAINTENANCE 590:	1	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GARAGES 200 39 GENERAL REPAIRS 201	19	12/12/2014 12/12/2014	512652 39.67 Revenue 512652 50.55 Revenue	COMSERV (UK) LTD 05193429 COMSERV (UK) LTD 05193429
Fareham Borough Council http://statistics.data.cov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06 BV06 BV06	RESPONSIVE & VOID MAINTENANCE 590:	1	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 201	18	12/12/2014	512652 43.17 Revenue	COMSERV (UK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/ld/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/ld/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 590: RESPONSIVE & VOID MAINTENANCE 590:	1	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 201 39 EXTERNAL WORKS 208	18	12/12/2014 12/12/2014	512652 49.31 Revenue 512652 82.33 Revenue	COMSERV (UK) LTD 05193429 COMSERV (UK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/nocla-authority/24LE_HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/nocla-authority/24LE_HOUSING REVENUE ACCOUNT	BV06 BV06	DECEMBER & VIDID MUNTENIANCE COO.	1	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance	39 EXTERNAL WORKS 208 39 EXTERNAL WORKS 208	88 RR	12/12/2014	512652 82.33 Revenue 512652 11.93 Revenue	COMSERVIUKI LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06 BV06	CATCH UP REPAIRS 5900 CATCH UP REPAIRS 5900 RENOVATION OF L.A. DWELLINGS CP1	2	DEDT OTDESTOCKE	POCHAGEO DEL ATED EVOCADITADE O	Works - Construction, Repair & Maintenance	00 D 5 M OF DUILDINGS 000	00	12/12/2014 12/12/2014 12/12/2014	512652 11.93 Revenue 512653 631.60 Revenue 512654 3288.48 Revenue	COMSERV (LK) LTD 05193429 COMSERV (LK) LTD 05193429 COMSERV (LK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	CATCH UP REPAIRS 5903	2	DEPT STREETSCENE CAPITAL - IMPROVEMENTS WORK/MODERNS'N	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 200 39 R & M OF BUILDINGS 200 39 R & M OF BUILDINGS 200 39 VOID COSTS - NOT RECHARGEABLE 201	00	12/12/2014	512654 3288.48 Revenue	COMSERV (UK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	CE CP BV06	RENOVATION OF L.A. DWELLINGS CP1 RESPONSIVE & VOID MAINTENANCE 500:	10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance	39 R & M OF BUILDINGS 200 39 VOID COSTS - NOT RECHARGEARI F 201	00 11	12/12/2014 12/12/2014	512655 3500.00 Capital 512655 466.95 Revenue	COMSERV (UK) LTD 05193429 COMSERV (UK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	1	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 201	18	12/12/2014	512655 466.95 Revenue 512655 3295.99 Revenue 512656 163.23 Revenue	COMSERV (UK) LTD 05193429
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Fareham Borough Council http://satistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	CATCH UP REPAIRS 5902	2	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 200	00	12/12/2014	512659 3870.16 Revenue	COMSERV (UK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	CATCH UP REPAIRS 5902	2	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2		39 R & M OF BUILDINGS 200	00	12/12/2014	512661 4177.05 Revenue	COMSERV (UK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 590: CATCH UP REPAIRS 590: RENOVATION OF L.A. DWELLINGS CP1 RENOVATION OF L.A. DWELLINGS CP1	1	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE CAPITAL - ENERGY CONSERVATION CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2	ventos - Construccionit, regioni a manministrata Buliding Construccion Materialis Buliding Construccion Materialis Buliding Construccion Materialis Works - Construccion, Repair & Malmtenance	10 GENERAL REPAIRS 201 10 R & M OF BUILDINGS 200	18	12/12/2014 12/12/2014 12/12/2014 12/12/2014 19/12/2014	512661 477.05 Revenue 512665 1090.00 Revenue 512671 2735.00 Capital 512677 2659.23 Capital	HARFORD SPECIALISED SERVICES LTD 02338660
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERV	CE CP	RENOVATION OF L.A. DWELLINGS CP1	10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF BUILDINGS 200	00	12/12/2014	51265 1090.00 Revenue 512671 2735.00 Capital	HANFORD SPECIALISED SERVICES LTD US258980 IDEAL WINDOW SOLUTIONS LIMITED 3623785 IDEAL WINDOW SOLUTIONS LIMITED 3623785 IDEAL WINDOW SOLUTIONS LIMITED 3623785 LIBERTY GAS GROUP LTD 04242416 SOUTH COAST INSULATION SERVICES LTD 07210512
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERV	CE CP	RENOVATION OF L.A. DWELLINGS CP1	10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 200	00	19/12/2014	512677 2669.23 Capital	LIBERTY GAS GROUP LTD 04242416
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	CATCH UP REPAIRS 5903 CATCH UP REPAIRS 5903	2	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 R & M OF BUILDINGS 200 10 R & M OF BUILDINGS 200	30	12/12/2014 12/12/2014	512687 274.00 Revenue 512687 880.00 Revenue	SOUTH COAST INSULATION SERVICES LTD 07210512 SOUTH COAST INSULATION SERVICES LTD 07210512
		ENVIRONMENTAL HEALTH BV0:	2 13C	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Art & Leisure Services	29 CRIME & COMMUNITY INITIATIVES 497	78	12/12/2014	512689 750.00 Revenue	RUBICON INDUSTRIES LIMITED 08791965
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH BV0:	I3C	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Art & Leisure Services	29 CRIME & COMMUNITY INITIATIVES 497	78	12/12/2014	512689 -75.00 Revenue	RUBICON INDUSTRIES LIMITED 08791965
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13	PLANNING POLICY BV1: PLANNING POLICY BV1:	3C	DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT of STRATEGIC PLANNING and ENVIRONMEN	T SUPPLIES & SERVICES 4	Human Resources Human Resources	26 GRANTS AND SUBSCRIPTIONS 470 26 GRANTS AND SUBSCRIPTIONS 470	00	12/12/2014 12/12/2014	512692 4322.00 Revenue 512692 178.00 Revenue	TOWN AND COUNTRY PLANNING ASSOCIATION 00146309 TOWN AND COUNTRY PLANNING ASSOCIATION 00146309
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13	CANADOMACATAL INSTITUTO DIVI	3D	DEDT - COTTATE CAS DI ANNUNC CENTRONNELLE	T GLIDDLIEG & GEDVICEG A	Local Control Government	OR COMMENTS AND CURROCONSTRONG 470	00	014010044	512693 1058 20 Revenue	LIMMOGUADE COUNTY COUNCIL
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							20 CONSULTANTS FEES 440	01	12/12/2014	512694 1246.58 Revenue	TRADITION (UK) LTD 00937647
Facility Description of the Control	BV03	ENVIRONMENTAL HEALTH BV0	13C	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Local/Central Government	20 CONSULTANTS FEES 440 98 CRIME & COMMUNITY INITIATIVES 497	01 78	12/12/2014	512694 1246.58 Revenue 512698 9814.50 Revenue	TRADITION (UK) LTD 00937647 WINCHESTER CITY COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENV/RONNENT AND REGULATORY SER	BV03 BV07A BV03	ENVIRONMENTAL HEALTH BV0 CORPORATE MANAGEMENT BV0 ENVIRONMENTAL HEALTH BV0	19C 17AB 19C	DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Financial Services Local/Central Government Information Communication Technology Utilities	20 CONSULTANTS FEES 440 98 CRIME & COMMUNITY INITIATIVES 497 27 EMERGENCY STANDBY SERVICE 442 37 WATER CHARGES - SUPPLY (PWC) 240	01 78 21	12/12/2014 12/12/2014 12/12/2014 12/12/2014 12/12/2014	512694 1246.58 Revenue 512698 9814.50 Revenue 512699 1410.93 Revenue 512701 613.01 Revenue	TRADITION (UK) LTD 00937647 WINCHESTER CITY COUNCIL FIRST CALL BUSINESS COMMINCATIONS 05758729 PORTSMOUTH WATER LTD 02538455
Fareham Borough Council Integritisatistics.data.gov.uk/id/scud-authority/24LE CORPORATE & DEMOCRATIC CORE Fareham Borough Council Integritisatistics.data.gov.uk/id/scud-authority/24LE CORPORATE & DEMOCRATIC CORE Fareham Borough Council Integritisatistics.data.gov.uk/id/scud-authority/24LE ENVIRONMENT AND REGULLATORY SER Fareham Borough Council Integritisatistics.data.gov.uk/i	BV03 BV07A BV03 BV03	CORPORATE MANAGEMENT BV0 ENVIRONMENTAL HEALTH BV0 CORPORATE MANAGEMENT BV0 ENVIRONMENTAL HEALTH BV0 CEMETERIES CREM & MORTUARY BV0	13A	DEPT of STRATEGY. FUNDAMENTAL AND ENVIRONMENT DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Utilities Cemetery & Crematorium	37 WATER CHARGES - SUPPLY (PWC) 240 12 MISCELLANEOUS EXPENDITURE 497	70	12/12/2014 19/12/2014	512694 1246.58 Revenue 512698 9814.50 Revenue 512699 1410.93 Revenue 512701 613.01 Revenue 512712 205.33 Revenue	WINCHESTER CITY COUNCIL 05758729 FIRST CALL BUSINESS COMMINCATIONS 05758729 PORTISMOUTH WATER LTD 02538455 A H FREEMANTLE LTD 04690394
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	PARKING SERVICES BV12D COMMUNAL LIGHTING 5026	DEPT STREETSCENE PF DEPT of COMMUNITY and STREETSCENE PF	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities Utilities	37 ELECTRICITY 2120 37 ELECTRICITY 2120	12/12/2014 12/12/2014	512908 59.27 Revenue 512908 406.11 Revenue	EDF ENERGY 02366852 EDF ENERGY 02366852
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	HOUSE RENOVATION GRANTS CP11	CAPITAL - HOUSE RENOVATION GRANTS SL	SUPPLIES & SERVICES 4	Unclassified	15 CONSULTANTS FEES 4401 GRANTS AND SUBSCRIPTIONS 4700	12/12/2014	512954 2014.00 Revenue 512974 4292.99 Capital	AKP MAINTENANCE LTD
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING BV03F	DEPT STREETSCENE TR	SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDITUS 3	Vehicle Management	18 TIPPING / INCINERATOR FEES 4425 38 TYRES 3022	19/12/2014	512995 2345.27 Revenue	VEOLIA ES HAMPSHIRE LIMITED 02817856 ATS EUROMASTER LIMITED 04303731
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING BV03F STREET CLEANSING BV03F		TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Vehicle Management Vehicle Management	38 TYRES 3022 38 TYRES 3022	19/12/2014 19/12/2014	512995 8.70 Revenue 512995 3.72 Revenue	ATS EUROMASTER LIMITED 04303731 ATS EUROMASTER LIMITED 04303731
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING BV03F	DEPT STREETSCENE TR	TRANSPORT RELATED EXPENDITUF 3	Vehicle Management	38 TYRES 3022	19/12/2014	512995 6.20 Revenue	ATS EUROMASTER LIMITED 04303731
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Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE ENVIRONMENT AND REGULATORY SER BV03 BV03	STREET CLEANSING BV03F STREET CLEANSING BV03F	DEPT STREETSCENE TR	TRANSPORT RELATED EXPENDITUF 3	Vehicle Management Vehicle Management Vehicle Management	38 TYRES 3022 38 TYRES 3022 38 TYRES 3022	19/12/2014	512995 4.35 Revenue 512995 1.86 Revenue 512995 9.06 Revenue	ATS EUROMASTER LIMITED 04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING BV03F STREET CLEANSING BV03F	DEPT STREETSCENE TR	TRANSPORT RELATED EXPENDITUS 3	Vehicle Management	38 TYRES 3022	19/12/2014	512995 9.06 Revenue	ATS EUROMASTER LIMITED 04303731 ATS EUROMASTER LIMITED 04303731
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING BV03F	DEPT STREETSCENE TE	RANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 TYRES 3022	19/12/2014	512995 1.16 Revenue	ATS EUROMASTER LIMITED 04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	DEPT STREETSCENE TR	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 TYRES 3022	19/12/2014	512995 0.62 Revenue	ATS EUROMASTER LIMITED 04303731 ATS EUROMASTER LIMITED 04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPT STREETSCENE TR DEPT STREETSCENE TR	TRANSPORT RELATED EXPENDITUS 3	Vehicle Management Vehicle Management	38 TYRES 3022 38 TYRES 3022	19/12/2014 19/12/2014	512995 65.00 Revenue 512995 6.20 Revenue	ATS EUROMASTER LIMITED 04303731 ATS EUROMASTER LIMITED 04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE TR	TRANSPORT RELATED EXPENDITUF 3 TRANSPORT RELATED EXPENDITUF 3	Vehicle Management	38 TYRES 3022	19/12/2014	512995 72.21 Revenue	ATS EUROMASTER LIMITED 04303731
	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE TF	TRANSPORT RELATED EXPENDITUF 3	Vehicle Management	38 TYRES 3022	19/12/2014		ATS EUROMASTER LIMITED 04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE TR DEPT STREETSCENE TR	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Vehicle Management Vehicle Management	38 TYRES 3022 38 TYRES 3022	19/12/2014 19/12/2014	512995 7.68 Revenue 512995 72.21 Revenue	ATS EUROMASTER LIMITED 04303731 ATS EUROMASTER LIMITED 04303731
	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE TR	RANSPORT RELATED EXPENDITUE 3	Vehicle Management	99 TVDEG 9022	19/12/2014	512995 7.68 Revenue	ATS EUROMASTER LIMITED 04303731
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_FINANCING & INVESTMENT I&EBUB02 Eareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_FINANCING & INVESTMENT I&E	CONTRACT SERVICES D.S.O. RV14 INVESTIMENT PROPERTIES BW170 APPROVED PROGRAMME CP24 INVESTIMENT PROPERTIES BW170 RENOVATION OF L.A. DWELLINGS CP10 RESPONSIVE & VIDIO MAINTENANCE 5001	DEPT STREETSCENE TO EPT OF THINNEE and RESOURCES SL CAPITAL - APPROVED PROGRAMME PH DEPT of FINANCE and RESOURCES CAPITAL - MIPROVEMENTS WORKMODERNSN DEPT STREETSCENE PROFILE TO THE PROFILE PROFILE TO THE PROFILE PROFILE TO THE PRO	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Legal Services Works - Construction, Repair & Maintenance	28 CONSULTANTS FEES 4401 20 P. R. M. OE PHILDINGS 2000	19/12/2014	513325 3508.45 Revenue 513339 34539.30 Control	ATS EUROIMOSE BOULD LTD 04303/31 DAVITT JONES BOULD LTD 6155025 HA & DB KITCHIN LTD 1925859 SCANDOR LANDSCAPE CONTRACTORS LTD 02111393
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02	APPROVED PROGRAMME CP24 INVESTMENT PROPERTIES BVB170	DEPT of FINANCE and RESOURCES PR	PREMISES RELATED EXPENDITURE 2		39 R & M OF BUILDINGS 2000 24 R & M OF BUILDINGS 2000	19/12/2014	513329 10247.10 Revenue	SCANDOR LANDSCAPE CONTRACTORS LTD 02111393
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 PR	REMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	19/12/2014	513331 5000.00 Capital	COMSERV (UK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE PF DEPT STREETSCENE PF	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Honouturai Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 EXTERNAL WORKS 2088	19/12/2014 19/12/2014	513331 1367.11 Revenue 513331 2052.09 Revenue	COMSERV (UK) LTD 05193429 COMSERV (UK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06		DEPT STREETSCENE PF	PREMISES RELATED EXPENDITURE 2		39 VOID COSTS - NOT RECHARGEABLE 2011	19/12/2014	513331 268.76 Revenue	COMSERV (UK) LTD 05193429
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE PF	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011 39 GENERAL REPAIRS 2018	19/12/2014	513332 342.62 Revenue	COMSERV (UK) LTD 05193429 COMSERV (UK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	RESPONSIVE & VOID MAINTENANCE 5901 BAL SHEET - H.R.A. BS1 RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE PP BAL SHEET - HR A BA DEPT STREETSCENE PP DEPT STREETSCENE PP DEPT STREETSCENE PP	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	works - Controlocion, regain & maintenance Works - Construction, Repair & Maintenance	39 (GENERAL REPAIRS 2018 39 RECHARGEABLE WORK SUSPENSE E611 39 VOID COSTS - NOT RECHARGEABLE 2011 39 GENERAL REPAIRS 2018 39 VOID COSTS - NOT RECHARGEABLE 2011	19/12/2014 19/12/2014 19/12/2014 19/12/2014	513332 3194.78 Revenue 513332 213.16 Balance Sheet 513333 269.01 Revenue 513333 1723.61 Revenue	COMBERY (LK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE PF	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 RECHARGEABLE WORK SUSPENSE E611 39 VOID COSTS - NOT RECHARGEABLE 2011	19/12/2014	513333 269.01 Revenue	COMSERV (UK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE PF	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	19/12/2014 19/12/2014	513333 1723.61 Revenue 513334 163.23 Revenue	COMSERV (UK) LTD 05193429 COMSERV (UK) LTD 05193429
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	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE PF	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011	19/12/2014	513335 218.00 Revenue	COMSERV (UK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE PF DEPT STREETSCENE PF	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	19/12/2014 19/12/2014	513335 1260.91 Revenue 513335 43.88 Revenue	COMSERV (UK) LTD 05193429 COMSERV (UK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - HOUSING SERVICE_CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENVIRONMENTAL IMPROVEMENTS PR	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	19/12/2014	513336 162.79 Capital	COMSERV (UK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE PF	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	19/12/2014	513336 286.31 Revenue	COMSERV (UK) LTD 05193429
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE PF	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	19/12/2014	513336 104.05 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 STREETSCENE PF	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011	19/12/2014	513336 587.57 Revenue	COMSERV (UK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901		PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance		19/12/2014 19/12/2014	513336 217.43 Revenue 513336 53.07 Revenue	COMSERV (UK) LTD 05193429 COMSERV (UK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE PF	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	20 GENERAL REPAIRS 2019	19/12/2014	513336 587.57 Revenue 513336 217.43 Revenue 513336 53.07 Revenue 513336 11.55 Revenue	COMSERV (UK) LTD 05193429
Farban Brough Count Ing/Initiation data gas aid-took and/inity/44E FOLDING REVENUE ACCOUNT Farban Brough Count Ing/Initiation and aid-took and/inity/44E FOLDING REVENUE ACCOUNT Farban Brough Count Ing/Initiation and aid-took and/inity/44E FOLDING REVENUE ACCOUNT Farban Brough Count Ing/Initiation and aid-took and/inity/44E FOLDING REVENUE ACCOUNT Farban Brough Count Ing/Initiation and aid-took and/inity/44E FOLDING REVENUE ACCOUNT Farban Brough Count Ing/Initiation and aid-took and/inity/44E FOLDING REVENUE ACCOUNT Farban Brough Count Ing/Initiation and aid-took and/inity/44E FOLDING REVENUE ACCOUNT Farban Brough Count Ing/Initiation and aid-took and/inity/44E FOLDING REVENUE ACCOUNT Farban Brough Count Ing/Initiation and aid-took and/inity/44E FOLDING REVENUE ACCOUNT Farban Brough Count Ing/Initiation and aid-took and/inity/44E FOLDING REVENUE ACCOUNT Farban Brough Count Ing/Initiation and aid-took and/inity/44E FOLDING REVENUE ACCOUNT Farban Brough Count Ing/Initiation and aid-took and/inity/44E FOLDING REVENUE ACCOUNT Farban Brough Count Ing/Initiation and aid-took and/inity/44E FOLDING REVENUE ACCOUNT Farban Brough Count Ing/Initiation and aid-took and/inity/44E FOLDING REVENUE ACCOUNT Forban Brough Count Ing/Initiation and aid-took and/inity/44E FOLDING REVENUE ACCOUNT Forban Brough Count Ing/Initiation and aid-took and/inity/44E FOLDING REVENUE ACCOUNT Forban Brough Count Ing/Initiation and aid-took and/inity/44E FOLDING REVENUE ACCOUNT Forban Brough Count Ing/Initiation and aid-took and/inity/44E FOLDING REVENUE ACCOUNT Forban Brough Count Ing/Initiation and aid-took and/inity/44E FOLDING REVENUE ACCOUNT Forban Brough Count Ing/Initiation and aid-took and Initiation	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE PF	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088	19/12/2014	513336 80.12 Revenue	COMSERV (UK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEDT CTREETCOCKE DE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088 39 EXTERNAL WORKS 2088	19/12/2014 19/12/2014	513336 39.16 Revenue 513336 98.25 Revenue	COMSERV (UK) LTD 05193429 COMSERV (UK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5001	DEPT STREETSCENE PP	PREMISES RELATED EXPENDITURE 2	works - Controlocion, regain & maintenance Works - Construction, Repair & Maintenance	39 GARAGES 2009	19/12/2014 19/12/2014 19/12/2014 19/12/2014 19/12/2014	513336 66.21 Revenue 513336 23.07 Revenue 513336 51.66 Revenue 513336 16.14 Revenue	COMBERY (LK) LTD 05193429
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE PF	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GARAGES 2009	19/12/2014	513336 51.66 Revenue	COMSERV (UK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE PR	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GARAGES 2009	19/12/2014	513336 101.21 Revenue	COMSERV (UK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE PF	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GARAGES 2009	19/12/2014	513336 60.23 Revenue	COMSERV (UK) LTD 05193429
	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901		PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 EXTERNAL WORKS 2088	19/12/2014 19/12/2014	513336 34.33 Revenue 513336 164.91 Revenue	COMSERV (UK) LTD 05193429 COMSERV (UK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE PF	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088	19/12/2014	513336 34.96 Revenue	COMSERV (UK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE PF DEPT STREETSCENE PF	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 VOID COSTS - NOT RECHARGEABLE 2011	19/12/2014 19/12/2014	513336 242.52 Revenue 513336 629.80 Revenue	COMSERV (UK) LTD 05193429 COMSERV (UK) LTD 05193429
Faranam Borough Council http://datalerice.data.gov.uk/docal-authority/24UE HOUSING REVENUE ACCOUNT BYOR Enrolphy Borough Council http://datalerice.data.gov.uk/ddbcoi.outhority/24UE HOUSING REVENUE ACCOUNT BYOR	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE PF	REMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011	19/12/2014	513336 629.80 Revenue	COMSERV (UK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE PF	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	19/12/2014 19/12/2014 19/12/2014	513336 123.65 Revenue 513336 208.10 Revenue 513336 57.81 Revenue	COMSERV (LK) LTD 05193429 COMSERV (LK) LTD 05193429 COMSERV (LK) LTD 05193429
Fashers Besong Control Interpretations data gas additional ambring/SEE FOLKER DEVELOPE ACCOUNT BROWN Fashers Besong Control Interpretations and applications and the properties of the properti	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901 CATCH UP REPAIRS 5902	DEPT STREETSCENE PF DEPT STREETSCENE PF DEPT STREETSCENE PF DEPT STREETSCENE PF	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088 39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018 39 R & M OF BUILDINGS 2000	19/12/2014 19/12/2014	513396 123.65 Revenue 513396 208.10 Revenue 513396 57.81 Revenue 513397 3199.56 Revenue	COMSERV (LK) LTD 05193429 COMSERV (LK) LTD 05193429 COMSERV (LK) LTD 05193429 COMSERV (LK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE PF	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088	19/12/2014	513339 20.58 Revenue	COMSERV (UK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE PF	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	19/12/2014 19/12/2014	513339 45.18 Revenue 513339 75.08 Revenue	COMSERV (LK) LTD 05193429 COMSERV (LK) LTD 05193429
Faranam Borough Council http://datalerice.data.gov.uk/docal-authority/24UE HOUSING REVENUE ACCOUNT BYOR Enrolphy Borough Council http://datalerice.data.gov.uk/ddbcoi.outhority/24UE HOUSING REVENUE ACCOUNT BYOR	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE PF	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2018 39 EXTERNAL WORKS 2088	19/12/2014	513339 75.08 Revenue 513339 104.82 Revenue	COMSERV (UK) LTD 05193429 COMSERV (UK) LTD 05193429
Faither Being/ Count Replications and parallel County and Property and	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE PF	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	19/12/2014	513339 33.99 Revenue	COMSERV (UK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901		PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	19/12/2014	513339 23.17 Revenue 513339 32.87 Revenue	COMSERV (UK) LTD 05193429 COMSERV (UK) LTD 05193429
Faranam Borough Council http://datalerice.data.gov.uk/docal-authority/24UE HOUSING REVENUE ACCOUNT BYOR Enrolphy Borough Council http://datalerice.data.gov.uk/ddbcoi.outhority/24UE HOUSING REVENUE ACCOUNT BYOR	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE PF	REMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2019	19/12/2014	513339 32.87 Revenue 513339 01.35 Revenue	COMSERV (UK) LTD 05193429
Farefram Boough Council http://issassiscs.dam.gov.uk/disceal-autonity/24LE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE PF DEPT STREETSCENE PF DEPT STREETSCENE PF	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 EXTERNAL WORKS 2088 39 GENERAL REPAIRS 2018	19/12/2014 19/12/2014 19/12/2014 19/12/2014	513339 91.35 Revenue 513339 40.00 Revenue 513339 19.35 Revenue	COMSERV (UK) LTD 05193429 COMSERV (UK) LTD 05193429 COMSERV (UK) LTD 05193429 COMSERV (UK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE PF	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	19/12/2014	513339 19.35 Revenue	COMSERV (UK) LTD 05193429
Fairbam Borough Council http://isststics.data.gov.uk/sloca/sau/hm/g/ALE_HOUSING REVENUE_ACCOUNT_BV06 BV06 Fairbam Borough Council http://isststics.data.gov.uk/sloca/sau/hm/g/ALE_HOUSING REVENUE_ACCOUNT_BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901		PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GARAGES 2009	19/12/2014 19/12/2014	513339 22.65 Revenue 513339 69.35 Revenue 513339 23.07 Revenue 513339 23.17 Revenue	COMSERV (UK) LTD 05193429 COMSERV (UK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE PF	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GARAGES 2009	19/12/2014	513339 23.07 Revenue	COMSERV (UK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE PF DEPT STREETSCENE PF	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 EXTERNAL WORKS 2088	19/12/2014 19/12/2014	513339 23.17 Revenue 513339 30.81 Revenue	COMSERV (UK) LTD 05193429 COMSERV (UK) LTD 05193429
Failant biologic (Local Ing. (RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE PF	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	19/12/2014	513339 27.36 Revenue	COMSERV (UK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	DECDONONE A VIOLD MAINTENANCE COOK	DEDT OTDERTOOPNE DE	OCCUPATED EXPENDITUDE A	Waster Construction Densit & Maintenance	39 GENERAL REPAIRS 2018	401407044	540000 440.00 Davisson	COMPERMANENT TRANSPORTER
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE PP DEPT STREETSCENE PP DEPT STREETSCENE PP	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 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	19/12/2014 19/12/2014 19/12/2014 19/12/2014	513339 37.77 Revenue 513339 35.00 Revenue 513339 37.77 Revenue	COMSERV (LK) LTD 05193429 COMSERV (LK) LTD 05193429 COMSERV (LK) LTD 05193429 COMSERV (LK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE PF	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	19/12/2014 19/12/2014	513339 35.00 Revenue 513339 37.77 Revenue	COMSERV (UK) LTD U5193429 COMSERV (UK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE PF	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	19/12/2014		COMSERV (UK) LTD 05193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE PF DEPT STREETSCENE PF	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 VOID COSTS - NOT RECHARGEABLE 2011	19/12/2014 19/12/2014	513339 103.99 Revenue 513339 30.00 Revenue 513339 39.44 Revenue	COMSERV (UK) LTD 05193429 COMSERV (UK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE PF	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	19/12/2014	513339 30.00 Revenue 513339 39.44 Revenue	COMSERV (UK) LTD 05193429
Faither Being/ Count Ingolistics data go. Advices designed and reflect in the Park Excellent Facilities of the Park Excellent Facilities Facili	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE PF	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011	19/12/2014	513339 82.18 Revenue 513339 61.27 Revenue 513339 18.67 Revenue	COMSERV (UK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901		PREMISES RELATED EXPENDITURE 2		00 CENEDAL DEDAIDS 0040	19/12/2014 19/12/2014	513339 82.18 Revenue 513339 61.27 Revenue 513339 18.67 Revenue	COMSERV (UK) LTD 05193429 COMSERV (UK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ht/24UE HOUSING REVENUE ACCOUNT RURR	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE PF	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	19/12/2014 19/12/2014	513339 51.83 Revenue	COMSERV (UK) LTD 05193429
Fairlam Biologic Count Ing/Injuriation data gov. ald folia-anian/proj. 246. F. HOLDING REVENUE ACCOUNT BYOR Fairlam Biologic Count Ing/Injuriation data gov. ald folia-anian/proj. 246. F. HOLDING REVENUE ACCOUNT BYOR Fairlam Biologic Count Ing/Injuriation data gov. ald folia-anian/proj. 246. F. HOLDING REVENUE ACCOUNT BYOR Fairlam Biologic Count Ing/Injuriation data gov. ald folia-anian/proj. 246. F. HOLDING REVENUE ACCOUNT BYOR Fairlam Biologic Count Ing/Injuriation data gov. ald folia-anian/proj. 246. F. HOLDING REVENUE ACCOUNT BYOR Fairlam Biologic Count Ing/Injuriation data gov. ald folia-anian/proj. 246. F. HOLDING REVENUE ACCOUNT BYOR Fairlam Biologic Count Ing/Injuriation data gov. ald folia-anian/proj. 246. F. HOLDING REVENUE ACCOUNT BYOR BYOR STAN ANIA STAN ANI	RESPONSIVE & VOID MANTENANCE 5001	DEPT STREETSCENE PF	MEMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 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 39 GARAGES 2009	19/12/2014 19/12/2014 19/12/2014 19/12/2014 19/12/2014	513339 18.87 Revenue 513339 51.83 Revenue 513339 37.77 Revenue 513339 36.83 Revenue 513339 37.87 Revenue	COMSERV (LK) LTD 05193429 COMSERV (LK) LTD 05193429 COMSERV (LK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE PF	REMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GARAGES 2018	19/12/2014	513339 36.83 Revenue 513339 27.97 Possous	COMSERV (UK) LTD 05193429 COMSERV (UK) LTD 05193429
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE PF	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088	19/12/2014	513339 61.75 Revenue	COMSERV (UK) LTD 05193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 CATCH UP REPAIRS 5902	DEPT STREETSCENE PF DEPT STREETSCENE PF	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088 39 R & M OF BUILDINGS 2000	19/12/2014 19/12/2014	513339 43.29 Revenue 513341 2734.52 Revenue	COMSERV (UK) LTD 05193429 COMSERV (UK) LTD 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	CATCH UP REPAIRS 5902	DEPT STREETSCENE PE	PREMISES RELATED EXPENDITURE 2	Works - Construction Renair & Maintenance	39 R & M OF BUILDINGS 2000	19/12/2014	513342 3327.81 Revenue	COMSERV/UK) LTD 05193429
Paretam Borough Council Interfisialistics.data.gov.ak/doce/authon/syst-det POUSBNG REPEALE ACCOUNT BV06 Faretam Borough Council Interfisialistics.data.gov.ak/doce/authon/syst-det POUSBNG REPEALE ACCOUNT BV06 Faretam Borough Council Interfisialistics.data.gov.ak/doce/authon/syst-det POUSBNG REPEALE ACCOUNT BV06 Faretam Borough Council Interfisialistics.data.gov.ak/doce/authon/syst-det FATEAL PRODRAMME - FOUSBNG REPEALE ACCOUNT BV06 Faretam Borough Council Interfisialistics.data.gov.ak/doce/authon/syst-det FATEALE	RENOVATION OF L.A. DWELLINGS CP10 RESPONSIVE & VOID MAINTENANCE 5901	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N PR	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 VOID COSTS - NOT RECHARGEABLE 2011	19/12/2014 19/12/2014	513343 6148.80 Capital 513343 241.25 Revenue	COMSERV (UK) LTD 05193429
Familian Bolough Council Imporstatistics.data.gov.uk/drocal-authority/24UE HUUSING REVENUE ACCOUNT BV08	REOPUNDIVE & VOID MAINTENANCE 5901	DEFI GIREE ISCENE PE	REMIDEO RELATED EXPENDITURE 2	vvorsi - Construction, Repair & Maintenance	39 VOID CUSTS - NOT RECHARGEABLE 2011	19/12/2014	513343 241.25 Revenue	COMBERY (UK) LTD 05193429

Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING												
	BVD6	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction Renair & Maintenance	39 GENERAL REPAIRS 2018	19/12/2014	513343	4084 92 Revenue	COMSERVIUKLITO	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV06 BV05	RESPONSIVE & VOID MAINTENANCE HOMELESSNESS	BV05F	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 R & M OF LEASED PROPERTIES 2001	19/12/2014	513343 513344	4084.92 Revenue 788.43 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011	19/12/2014	513345	363.10 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06 BV06	RESPONSIVE & VOID MAINTENANCE CATCH UP REPAIRS	5901 5902	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 R & M OF BUILDINGS 2000	19/12/2014 19/12/2014	513345 513346	3434.24 Revenue 22.06 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	CATCH UP REPAIRS	5902 5902	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	19/12/2014	513347 513347	2041.00 Revenue 328.12 Revenue	COMSERV (UK) LTD	05193429 05193429 05193429 01500228 01500228 3623785 3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	CATCH UP REPAIRS	5902	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	19/12/2014 19/12/2014 19/12/2014	513347	328.12 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/ddocal-authority/24LE HOUSING REVENUE ACCOUNT	BV06	CATCHUP REPAIRS	5902	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF BUILDINGS 2000	19/12/2014	513348	11904.76 Revenue	INSTAGROUP (CREST SURVEYING LTD)	01500228
Fareham Borough Council http://statistics.data.gov.uk/abcal-abriothy/24LE_CAPITAL_PROGRAMME_HOLISING_SERVICE_	CP	RENOVATION OF LA DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF BUILDINGS 2000	19/12/2014 19/12/2014	513340	3710.00 Canital	IDEAL WINDOW SOLUTIONS LIMITED	3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE	CP	CATCH UP REPAIRS CATCH UP REPAIRS CATCH UP REPAIRS RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10 CP10	DEPT STREETSCENE DEPT STREETSCENE CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	39 R & M OF BUILDINGS 2000 10 R & M OF BUILDINGS 2000	19/12/2014	513348 513348 513350 513351	328.12 Revenue 11904.76 Revenue 1666.67 Revenue 3710.00 Capital 2370.00 Capital	COMSERV (LK) LTD COMSERV (LK) LTD INSTAGROUP (CREST SURVEYING LTD) INSTAGROUP (CREST SURVEYING LTD) IDEAL WINDOW SOLUTIONS LIMITED IDEAL WINDOW SOLUTIONS LIMITED	3623785
			5901			Facilities & Management Services Works - Construction, Repair & Maintenance		19/12/2014	513353			02240635 1352963
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT		RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 EXTERNAL WORKS 2088	19/12/2014	513354	2879.00 Capital 897.65 Revenue	SES CONTROLS LTD	1352963
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06		5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance		19/12/2014	513355	897.65 Revenue	TOPMARX LTD	03207600
Feather Boogic Cource Interfacionistics data gas additional authority 248. FEX.BRD REFERENCE ACCOUNT Feather Boogic Cource Interfacionistics data gas additional authority 248. FEX.BRD REFERENCE ACCOUNT Feather Boogic Cource Interfacionistics data gas additional authority 248. ECRIFICAL EXCENSIVE ACCOUNT Feather Boogic Cource Interfacionistics data gas additional authority 248. ECRIFICAL EXCENSIVE ACCOUNT Feather Boogic Cource Interfacionistics data gas additional authority 248. ECRIFICAL EXCENSIVE ACCOUNT Feather Boogic Cource Interfacionistics data gas additional authority 248. ECRIFICAL PROGRAMMA: HAURING SERVICE Feather Boogic Cource Interfacionistics data gas additional authority 248. ECRIFICAL PROGRAMMA: HAURING SERVICE Feather Boogic Cource Interfacionistics data gas additional authority 248. ECRIFICAL PROGRAMMA: HAURING SERVICE Feather Boogic Cource Interfacionistics data gas additional authority 248. ECRIFICAL PROGRAMMA: HAURING SERVICE	BA08	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901		PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	90 EVTEDNIN WODA'S 2000	19/12/2014	513356 513357 513528 513584 513565 513567 513569	897.65 Revenue 1099.30 Revenue 4999.00 Revenue 1094.00 Revenue	TORMARY LTD	03207600
Fareham Borough Council http://statistics.data.gov.uk/arbota-ataritonig/240E POOSING KEVENDE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/arbota-ataritonig/240E CENTRAL SERVICES	BV00 BV07	CENTRAL SERVICES TO THE PUBLIC NON WORK GROUP HOLDING ACCOUN	BV07B	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Vons - Construction, Repair & maintenance Unclassified	GRANTS AND SUBSCRIPTIONS 4700 10 GENERAL REPAIRS 2018	19/12/2014	513528	4999.00 Revenue	SEVENDEDS OVILING OF TID	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES CAPITAL - IMPROVEMENTS WORK/MODERNS'N CAPITAL - IMPROVEMENTS WORK/MODERNS'N CAPITAL - IMPROVEMENTS WORK/MODERNS'N	DOCUMERO DEL ATED EVERNOTURE O	Works - Locateriuscen, Regai & Mammance Luciassified Building Consultation Materials Works - Construction, Regail & Maintenance Works - Construction, Regail & Maintenance Building Construction Materials	10 GENERAL REPAIRS 2018	19/12/2014 19/12/2014	513564	1094.00 Revenue	BLEOLD BOLEE LTD	02516031
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10 CP10 CP10	CAPITAL - IMPROVEMENTS WORK/MODERNS'N	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000 10 R & M OF BUILDINGS 2000	19/12/2014	513565	3350.00 Capital	C PROUDLOCK LTD C PROUDLOCK LTD	03081239 03081239 01500228
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 10 R & M OF BUILDINGS 2000	19/12/2014	513567	790.00 Capital 2095.24 Capital	C PROUDLOCK LTD	03081239
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE 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 PREMISES RELATED EXPENDITURE 2	Environmental Services	10 R & M OF BUILDINGS 2000 18 R & M OF BUILDINGS 2000	19/12/2014 19/12/2014	513571	2095.24 Capital 940.00 Capital	INSTAGROUP (CREST SURVEYING LTD) R H INSULATION SERVICES LIMITED	02062526
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE		RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF BUILDINGS 2000	19/12/2014	513573	2933.33 Capital	INSTAGROUP (CREST SURVEYING LTD)	01500228
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10 5901	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	19/12/2014	513577	52300.00 Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	19/12/2014	513577	110378.67 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE	CP	HOUSE RENOVATION GRANTS CONTRACT SERVICES D.S.O.	CP11	CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Unclassified Local/Central Government	GRANTS AND SUBSCRIPTIONS 4700	19/12/2014	513580	730.96 Capital	redacted personal data BASINGSTOKE and DEANE BOROUGH COUR	
Fareham Betrough Council Intervitations of the provided authority 24th COTHEN REVENUE ACCOUNTS Extended Betraugh Council Intervitations date on violational authority 12th CONTRAL BENGGRAMME. JAN SIGNAY SERVICE TO A STATE OF THE PROVIDED STA	CD	CONTRACT SERVICES D.S.O.	RV14	CADITAL - UNLIGE DENDIVATION OF MITS	SUPPLIES & SERVICES 4	Local Central Government	GRANTS AND SUBSCRIPTIONS 4700	19/12/2014 19/12/2014 19/12/2014	513581	1224.00 Revenue 5100.00 Control	IDC DECRETTY SERVICES LTD	VCIL
Feather Boogle Control Registrations data gas additional authority 248 FEATHER REGISTRATE COOLING Feather Boogle Control Registrations date gas additional authority 248 FEATHER REGISTRATE COOLING Feather Boogle Control Registrations date gas additional authority 248 CONTRA PRODUMENT FEATHER REGISTRATE CONTROL REGIST	CP	CONTRACT SERVICES D.S.O. HOUSE RENOVATION GRANTS HOUSE RENOVATION GRANTS HOUSE RENOVATION GRANTS HOMELESSNESS CENTRAL SERVICES TO THE PUBLIC	CP11 RV14 CP11 CP11 CP11	CAPITAL - HOUSE RENOVATION GRANTS DEPT of STRATEGIC PLANNING and ENVIRONMENT CAPITAL - HOUSE RENOVATION GRANTS CAPITAL - HOUSE RENOVATION GRANTS CAPITAL - HOUSE RENOVATION GRANTS DEPT of COMMINITY and STREETSCENE DEPT of FINANCE and RESOURCES DEPT of FINANCE AND RESOURCES DEPT of COMMINITY AND RESECTIONS DEPT of COMMINITY AND STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Unclassified	39 GENERAL REPAIRS GRANTS AND SUBSCRIPTIONS 4700 SUB-CONTRACTORS CHARGES 4432 GRANTS AND SUBSCRIPTIONS 4700 GRANTS AND DESCRIPTIONS	19/12/2014	513590 513681 513684 513586 513590 513598 513598	110378.67 Revenue 730.96 Capital 1224.00 Revenue 5100.00 Capital 4155.00 Capital 4000.00 Capital 5000.00 Revenue 25189.25 Revenue	BASINGSTOKE and DEAKE BOROUGH COU! JPC PROPERTY SERVICES LTD J WASSELL BUILDERS LIMITED KEMP BULLDERS CITIZEN ADVICE BUREAU CITIZEN ADVICE BUREAU	04487976
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE	CP	HOUSE RENOVATION GRANTS	CP11	CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Social Community Care Supplies & Services Social Community Care Supplies & Services	39 GRANTS AND SUBSCRIPTIONS 4700	19/12/2014	513590	4000.00 Capital	KEMP BUILDERS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05	HOMELESSNESS	BVUSF	DEPT of COMMUNITY and STREETSCENE		Social Community Care Supplies & Services	32 GRANTS AND SUBSCRIPTIONS 4700	19/12/2014	513598	5000.00 Revenue	CITIZEN ADVICE BUREAU	7653014
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	BV07 BV07	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE	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	19/12/2014 19/12/2014	513598 513598	25189.25 Revenue 7500.00 Revenue	CITIZEN ADVICE BUREAU CITIZEN ADVICE BUREAU	7653014 7653014
	BV07		BV07B	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Social Community Care Supplies & Services Social Community Care Supplies & Services	32 CONTRIBUTION TO RUNNING EXPENS 4703	19/12/2014	513599		COMMUNITY ACTION FAREHAM	03181037
	D1/07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Unripssified	CONTRIBUTION TO DUMBNIC EXPENS. (200	19/12/2014	540000	7750.00 Revenue 4000.00 Revenue	RELATE - SOLENT	
Feather Boogle Control Reg Principles Control	BV03 BV05 BV05 BV05 BV05 BV05 BV05 BV05	STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	OONTHISDIGH TO CHRONNE CHEENE 4103 8 ROUTHR REPARKS VEHICLESPLANT 3010 RENTS - PRIVATE SECTORMOBILES 2240	19/12/2014	513604 513609 513610 513612 513613 513614 513616	-885.73 Revenue 580.00 Revenue 580.00 Revenue 600.00 Revenue	JOHNSTON SWEEPERS LIMITED	00199841
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05	HOMELESSNESS HOMELESSNESS	BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Unclassified	38 ROUTINE REPAIRS VEHICLES PLANT 3010 RENTS - PRIVATE SECTORMOBILES 2240	19/12/2014 19/12/2014 19/12/2014	513609	580.00 Revenue	redacted personal data redacted personal data redacted personal data	
Fareham Borough Council http://statistics.data.gov.uk/ddocal-authority/24LE GENERAL FUND HOUSING	BV05	HOMELESSNESS HOMELESSNESS	BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Unclassified	RENTS - PRIVATE SECTOR/MOBILES 2240	19/12/2014	513610	580.00 Revenue	redacted personal data	
Farsham Bonnigh Council Introfesatistics data now widelings also began and FIND HOUSING	BV05	HOMELESSNESS	BVDSF	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Unclassified	RENTS - PRIVATE SECTOR/MORILES 2240	19/12/2014	513613	500.00 Revenue	reducted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F BV05F BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Unclassified	RENTS - PRIVATE SECTOR/MOBILES 2240	19/12/2014	513614	500.00 Revenue 600.00 Revenue 600.00 Revenue	redacted personal data redacted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Unclassified	RENTS - PRIVATE SECTOR/MOBILES 2240	19/12/2014	513616	600.00 Revenue	redacted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F		PREMISES RELATED EXPENDITURE 2	Unclassified		19/12/2014		580.00 Revenue	redacted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05 BV05	HOMELESSNESS HOMELESSNESS	BV05F BV05F	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Unclassified Unclassified	RENTS - PRIVATE SECTOR/MOBILES 2240 RENTS - PRIVATE SECTOR/MOBILES 2240	19/12/2014 19/12/2014	513618 513620	580.00 Revenue 680.00 Revenue	redacted personal data redacted personal data	
Fareham Borough Council Inttp://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05 BV05 BV05 BV05	HOMELESSNESS	RVNSF	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Unripssified		19/12/2014	540004		reducted nersonal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Unclassified	RENTS - PRIVATE SECTOR/MOBILES 2240	19/12/2014	513625	580.00 Revenue	redacted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F BV05F BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Unclassified	RENTS - PRIVATE SECTOR/MOBILES 2240	19/12/2014 19/12/2014 19/12/2014	513626	570.00 Revenue	redacted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05	HOMELESSNESS HOMELESSNESS HOMELESSNESS	BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Unclassified Unclassified Unclassified Unclassified	RENTS - PRIVATE SECTOR/MOBILES 2240 TENANTS REMOVAL EXPENSES 4952 ENTATE DEDITED	19/12/2014	513627	500.00 Revenue	redacted personal data redacted personal data redacted personal data	
Fareham Borough Council http://statistics.data.gov.uk/ddiocal-authority/24LE GENERAL FUND HOUSING	BV05	GENERAL ADMINISTRATION EXPENSE	BV05F	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Unclassified Unclassified	RENTS - PRIVATE SECTOR/MOBILES 2240	19/12/2014 19/12/2014	513628	2775.00 Revenue	redacted personal data redacted personal data	
Farlant Brough Carol Intelligentiation data growth following and intelligent GERERI, RAID HUSBNG Farlant Brough Carol Intelligentiation and Intelligent GERERI, RAID HUSBNG Farlant Brough Carol Intelligentiation data growth of the abstract GERERI, RAID HUSBNG Farlant Brough Carol Intelligentiation data growth of the abstract GERERI, RAID HUSBNG Farlant Brough Carol Intelligentiation data growth of the abstraction of the abstract GERERI, RAID HUSBNG Farlant Brough Carol Intelligentiation data growth of the abstraction of the abstract GERERI, RAID HUSBNG Farlant Brough Carol Intelligentiation data growth of the abstraction of the abstract Farlant Brough Carol Intelligentiation data growth of the abstract GERERIA, IRAID HUSBNG Farlant Brough Carol Intelligentiation data growth of the abstract Farlant Broug	BV05	HOMELESSNESS	5021 BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Unclassified	RENTS - PRIVATE SECTOR/MORILES 2240	19/12/2014	513633	500.00 Revenue	redacted personal data	
	BV05 BV05 BV05 BV05 BV06 BV06 BV05 BV05	HOMELESSNESS	BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Unclassified	RENTS - PRIVATE SECTOR/MOBILES 2240 RENTS - PRIVATE SECTOR/MOBILES 2240	19/12/2014	513624 513626 513627 513628 513633 513634 513635	600.00 Revenue 580.00 Revenue 570.00 Revenue 500.00 Revenue 2775.00 Revenue 2250.00 Revenue 600.00 Revenue 600.00 Revenue	redacted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05 BV05 BV05	HOMELESSNESS	BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Unclassified		19/12/2014			redacted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE GENERAL FUND HOUSING Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE GENERAL FUND HOUSING	BV05		BV05F BV05F	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Unclassified Unclassified	RENTS - PRIVATE SECTOR/MOBILES 2240 RENTS - PRIVATE SECTOR/MOBILES 2240	19/12/2014 19/12/2014	513637 513638	500.00 Revenue 500.00 Revenue	redacted personal data redacted personal data	
Farenam Borough Council Interpretations of the Council Authority 240E GENERAL FUND HOUSING	BV05	HUMELESSNESS	BVUSF	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		RENIS - PRIVATE SECTION/MOBILES 2240	19/12/2014	513638	500.00 Revenue	redacted personal data	
Fareham Borough Council http://saatistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F BV05F	DEPT of COMMUNITY and STREETSCENE	DOCUMERO DEL ATED EVERNOTURE O	Unclassified Unclassified	RENTS - PRIVATE SECTOR/MOBILES 2240	19/12/2014	513640	500.00 Revenue	redacted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05 BV05 BV05 BV05 BV07	HOMELESSNESS HOMELESSNESS HOMELESSNESS HOMELESSNESS CENTRAL SERVICES TO THE PUBLIC	BV05F	DEPT of COMMUNITY and STREET SICENE DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Unclassified	RENTS - PRIVATE SECTOR/MOBILES 2240 23 GRANTS AND SUBSCRIPTIONS 4700	19/12/2014 19/12/2014 19/12/2014 19/12/2014 19/12/2014	513842	500.00 Revenue 500.00 Revenue 500.00 Revenue 625.00 Revenue	redacted personal data redacted personal data redacted personal data redacted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Unclassified	RENTS - PRIVATE SECTOR/MOBILES 2240	19/12/2014	513644	625.00 Revenue	redacted personal data	
Feather Boogle Cource Interfacionistics data gas additional authority 244: EGRERAL PLAN HOUSING Feather Boogle Cource Interfacionistics data gas additional authority 244: EGRERAL PLAN HOUSING Feather Boogle Cource Interfacionistics data gas additional authority 244: EGRERAL PLAN HOUSING Feather Boogle Cource Interfacionistics data gas additional authority 244: EGRERAL PLAN HOUSING Feather Boogle Cource Interfacionistics data gas additional authority 244: EGRERAL PLAN HOUSING Feather Boogle Cource Interfacionistics data gas additional authority 244: EGRERAL PLAN HOUSING Feather Boogle Cource Interfacionistics data gas additional authority 244: EGRERAL PLAN HOUSING Feather Boogle Cource Interfacionistics data gas additional authority 244: EGRERAL PLAN HOUSING Feather Boogle Cource Interfacionistics data gas additional authority 244: EGRERAL PLAN HOUSING Feather Boogle Cource Interfacionistics data gas additional authority 244: EGRERAL PLAN HOUSING Feather Boogle Cource Interfacionistics data gas additional authority 244: EGRERAL PLAN HOUSING Feather Boogle Cource Interfacionistics data gas additional authority 244: EGRERAL PLAN HOUSING Feather Boogle Cource Interfacionistics data gas additional authority 244: EGRERAL PLAN HOUSING Feather Boogle Cource Interfacionistics data gas additional authority 244: EGRERAL PLAN HOUSING Feather Boogle Cource Interfacionistics data gas additional authority 244: EGRERAL PLAN HOUSING Feather Boogle Cource Interfacionistics data gas additional authority 244: EGRERAL PLAN HOUSING Feather Boogle Cource Interfacionistics data gas additional authority 244: EGRERAL PLAN HOUSING Feather Boogle Cource Interfacionistics data gas additional authority 244: EGRERAL PLAN HOUSING Feather Boogle Cource Interfacionistics data gas additional authority 244: EGRERAL PLAN HOUSING Feather Boogle Cource Interfacionistics data gas additional authority 244: EGRERAL PLAN HOUSING Feather Boogle Cource Interfacionistics data gas additional authority 244: EGRERAL PLAN HOUSING Feather Boogle Cource Interfac	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Highway Equipment & Materials?	23 GRANTS AND SUBSCRIPTIONS 4700	19/12/2014	513638 513640 513642 513644 513651 513661 513666	2588.00 Revenue		07908887
Fareham Borough Council http://statistics.data.gov.uk/ddiccal-authority/24LE_CLIFT.IRALAND.RELATED.SERVICES	RV BV09		RV14 BV09B	DEPT STREETSCENE DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITUI 1 PREMISES RELATED EXPENDITURE 2	Human Resources Horticultural	26 AGENCY WORKERS 1050 24 R&M OF TREE PRESERVATION 2063	19/12/2014 19/12/2014	513661 513666	1466.67 Revenue 1900.00 Revenue	BUZZ PEOPLE RECRUITMENT LTD TITCHFIELD TREE SERVICES	07908887
	RV09	CULTURE AND HERITAGE	BV09A	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Utilies	37 WATER CHARGES - SUPPLY (PWC) 2400	19/12/2014		500.59 Revenue	PORTSMOUTH WATER LTD	02536455
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09 BV09 BV09	CULTURE AND HERITAGE	BV09A	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Catering	11 PROMOTER 4916	19/12/2014	513676	1620.00 Revenue	WRIGHT CHOICE CATERING	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE CULTURE AND HERITAGE	BV09A BV09A	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Facilities & Management Services Facilities & Management Services	19 EXTERNAL PRINTING 4310 19 ADVERTISING 4910	19/12/2014 19/12/2014	513677 513679	2095.00 Revenue 990.00 Revenue	THE GRAPHIC DESIGN HOUSE JOHNSTON NEWSPAPERS SOUTH	02681030 02536455
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A BV05F	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Facilities & Management Services	19 ADVERTISING 4910	19/12/2014	513679	990.00 Revenue	JOHNSTON NEWSPAPERS SOUTH	02538455
Fareham Borough Council http://statistics.data.gov.uk/abota-abitionig/24CE GENERAL FUND HOUSING Fareham Borough Council http://statistics.data.gov.uk/abota-abitionig/24LE GENERAL FUND HOUSING	BV05 BV05	HOUSING ADVICE	BV05C	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITIONS TRANSPORT RELATED EXPENDITIONS	Human Resources	26 PUBLIC TRANSPORT-ROUTINE 3300	19/12/2014	513739	75.00 Revenue	RSP RAIL TRAVEL ACCOUNT	03069042
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE	BV07A	DEMOCRATIC REP.& MANAGEMENT	BV07AA	DEPT of FINANCE and RESOURCES	TRANSPORT RELATED EXPENDITUE 3	Human Resources Human Resources Human Resources	26 PUBLIC TRANSPORT-CONF/SEMINAR 3310	19/12/2014 19/12/2014 19/12/2014	513739 513739 513739 513739	26.30 Revenue 75.00 Revenue 149.50 Revenue	RSP RAIL TRAVEL ACCOUNT	03069042
Facilian Biosoph Cource Interprises listed as any ad-lot does always IEEE CLITERA MAD RELATED SERVICES Facilian Biosoph Cource Interprises listed as pure adviced as always IEEE CLITERA MAD RELATED SERVICES Facilian Biosoph Cource Interprises listed as a pure adviced as always IEEE CORPORATE INTERPRISES AND FACILITIES Facilian Biosoph Cource Interprises listed as always adviced as always IEEE CORPORATE A CREATED FACILITIES Facilian Biosoph Cource Interprises listed as always adviced as always IEEE CORPORATE A CREATED FACILITIES Facilian Biosoph Cource Interprises listed as always adviced as always IEEE CORPORATE A CREATED FACILITIES Facilian Biosoph Cource Interprises listed as always adviced as always IEEE CORPORATE A CREATED FACILITIES Facilian Biosoph Cource Interprises listed as always adviced as always IEEE CORPORATE A CREATED FACILITIES Facilities IEEE CORPORATE A CREATED FACILITIES AS A STATE AND A STATE AS	BV07A	HOMELESSNESS HOUSING ADVICE DEMOCRATIC REP.& MANAGEMENT DEMOCRATIC REP.& MANAGEMENT	BV07AA	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	TRANSPORT RELATED EXPENDITUS 3	Human Resources Human Resources	19 AUVENTISMS 49/10 26 PUBLIC TRANSPORT-ROUTINE 3300 26 PUBLIC TRANSPORT-ROUTINE 3300 26 PUBLIC TRANSPORT-CONF/SEMINAR 3310 26 PUBLIC TRANSPORT-CONF/SEMINAR 3310 26 PUBLIC TRANSPORT-CONF/SEMINAR 3310	19/12/2014	513739	14.50 Revenue 7.40 Revenue	RSP RAIL TRAVEL ACCOUNT RSP RAIL TRAVEL ACCOUNT RSP RAIL TRAVEL ACCOUNT RSP RAIL TRAVEL ACCOUNT	03069042
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT of FINANCE and RESOURCES	TRANSPORT RELATED EXPENDITUE 3	Human Resources					RSP RAIL TRAVEL ACCOUNT	03069042
							26 PUBLIC TRANSPORT-CONF/SEMINAR 3310	19/12/2014	513739	7.40 Revenue		
Fareham Borough Council http://statistics.data.gov.uk/ddocal-authority/24LE PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMENT	TRANSPORT RELATED EXPENDITUR 3	Human Resources		19/12/2014	513739 513739	47.30 Revenue	RSP RAIL TRAVEL ACCOUNT	03069042
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13 BV13	PLANNING POLICY	BV13C	DEPT of STRATEGIC PLANNING and ENVIRONMENT	TRANSPORT RELATED EXPENDITUR 3	Human Resources Human Resources	26 PUBLIC TRANSPORT-CONF/SEMINAR 3310	19/12/2014 19/12/2014	513739 513739 513739	47.30 Revenue 38.90 Revenue	RSP RAIL TRAVEL ACCOUNT	03069042 03069042 03069042 03069042 03069042 03069042
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13 BV13	PLANNING POLICY GENERAL ADMINISTRATION EXPENSE CONTRACT SERVICES D.S.O.	BV13C 5021	DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT of COMMUNITY and STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONMENT	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Human Resources Human Resources Human Resources Human Resources	26 PUBLIC TRANSPORT-RODINE 3300 26 PUBLIC TRANSPORT-CONF/SEMINAR 3310 26 PUBLIC TRANSPORT-CONF/SEMINAR 3310 27 PUBLIC TRANSPORT-CONF/SEMINAR 3310	19/12/2014 19/12/2014 19/12/2014 19/12/2014	513739 513739 513739 513739 513739	47.30 Revenue 38.90 Revenue 13.40 Revenue 81.30 Revenue	RSP RAIL TRAVEL ACCOUNT RSP RAIL TRAVEL ACCOUNT RSP RAIL TRAVEL ACCOUNT	03069042 03069042 03069042
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13 BV13	PLANNING POLICY GENERAL ADMINISTRATION EXPENSE CONTRACT SERVICES D.S.O.	BV13C 5021 RV14	DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT of COMMUNITY and STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONMENT	TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Human Resources Human Resources Human Resources Human Resources Human Resources	26 PUBLIC TRANSPORT-CONF/SEMINAR 3310 26 PUBLIC TRANSPORT-CONF/SEMINAR 3310 26 PUBLIC TRANSPORT-CONF/SEMINAR 3310 26 PUBLIC TRANSPORT-CONF/SEMINAR 3310	19/12/2014 19/12/2014 19/12/2014 19/12/2014	513739 513739 513739 513739 513739	47.30 Revenue 38.90 Revenue 13.40 Revenue 81.30 Revenue 75.00 Revenue	RSP RAIL TRAVEL ACCOUNT RSP RAIL TRAVEL ACCOUNT RSP RAIL TRAVEL ACCOUNT	03069042 03069042 03069042 03069042
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13 BV13	PLANNING POLICY GENERAL ADMINISTRATION EXPENSE CONTRACT SERVICES D.S.O.	BV13C 5021 RV14	DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT of COMMUNITY and STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONMENT	TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Human Resources Human Resources Human Resources Human Resources Human Resources	26 PUBLIC TRANSPORT-CONF/SEMINAR 3310 26 PUBLIC TRANSPORT-CONF/SEMINAR 3310 26 PUBLIC TRANSPORT-CONF/SEMINAR 3310 26 PUBLIC TRANSPORT-CONF/SEMINAR 3310	19/12/2014 19/12/2014 19/12/2014 19/12/2014	513739 513739 513739 513739 513739	47.30 Revenue 38.90 Revenue 13.40 Revenue 81.30 Revenue 75.00 Revenue	RSP RAIL TRAVEL ACCOUNT RSP RAIL TRAVEL ACCOUNT RSP RAIL TRAVEL ACCOUNT	03069042 03069042 03069042 03069042 03069042
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13 BV13	PLANNING POLICY GENERAL ADMINISTRATION EXPENSE CONTRACT SERVICES D.S.O.	BV13C 5021 RV14	DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT of COMMUNITY and STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONMENT	TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Human Resources Human Resources Human Resources Human Resources Human Resources	26 PUBLIC TRANSPORT-CONF/SEMINAR 3310 26 PUBLIC TRANSPORT-CONF/SEMINAR 3310 26 PUBLIC TRANSPORT-CONF/SEMINAR 3310 26 PUBLIC TRANSPORT-CONF/SEMINAR 3310	19/12/2014 19/12/2014 19/12/2014 19/12/2014	513739 513739 513739 513739 513739	47.30 Revenue 38.90 Revenue 13.40 Revenue 81.30 Revenue 75.00 Revenue	RSP RAIL TRAVEL ACCOUNT RSP RAIL TRAVEL ACCOUNT RSP RAIL TRAVEL ACCOUNT	03069042 03069042 03069042 03069042 03069042 03069042
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13 BV13	PLANNING POLICY GENERAL ADMINISTRATION EXPENSE CONTRACT SERVICES D.S.O.	BV13C 5021 RV14	DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT of COMMUNITY and STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONMENT	TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Human Resources Human Resources Human Resources Human Resources Human Resources	26 PUBLIC TRANSPORT-CONF/SEMINAR 3310 26 PUBLIC TRANSPORT-CONF/SEMINAR 3310 26 PUBLIC TRANSPORT-CONF/SEMINAR 3310 26 PUBLIC TRANSPORT-CONF/SEMINAR 3310	19/12/2014 19/12/2014 19/12/2014 19/12/2014	513739 513739 513739 513739 513739	47.30 Revenue 38.90 Revenue 13.40 Revenue 81.30 Revenue 75.00 Revenue 156.10 Revenue 8.40 Balance Sheet 4174.00 Revenue	RSP RAIL TRAVEL ACCOUNT RSP RAIL TRAVEL ACCOUNT RSP RAIL TRAVEL ACCOUNT	03069042 03069042 03069042 03069042 03069042
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13 BV13	PLANNING POLICY GENERAL ADMINISTRATION EXPENSE CONTRACT SERVICES D.S.O. NON WORK GROUP HOLDING ACCOUN NON WORK GROUP HOLDING ACCOUN FMS BAL.SHEET & CONTROL ACCT. DEVELOPMENT CONTROL RENOVATION OF L.A DIVELLINGS RENOVATION OF L.A DIVELLINGS	8V19C 5021 RV14 RV18 RV18 BS1 BV13B CP10 CP10	DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT of COMMUNITY and STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONMENT	TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Human Riscourcie Consultancy Building Contraviction Materiale	26 PHELIC TRANSPORT COMPSEMMAR 3310 26 PHELIC COMPSEMMAR 3310 26 PHELIC DOUGH GUERPINE ECCOUNT 3000 10 PLAS MO FERLEDINGS 2000 10 R. & MO FERLEDINGS 2000 10 R. & MO FERLEDINGS 2000	1911/2/2014 1911/2/2014 1911/2/2014 1911/2/2014 1911/2/2014 1911/2/2014 1911/2/2014 1911/2/2014 1911/2/2014	513739 513739 513739 513739 513739 513739 513739 513743 513747	47.30 Revenue 38.90 Revenue 13.40 Revenue 81.30 Revenue 81.30 Revenue 156.10 Revenue 166.10 Revenue 4174.00 Revenue -71.00 Capital 710.00 Capital	RSP RAIL TRAVEL ACCOUNT RST RAIL TRAVEL ACCOUNT DIESEL WINDOW SOLUTIONS LIMITED DEAL WINDOW SOLUTIONS LIMITED DEAL WINDOW SOLUTIONS LIMITED	03069042 03069042 03069042 03069042 03069042 3623785 3623785
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Farishme Brough Cancel Registrations and age and ablose antenny (Seet E. PARMIN ESPICES FOR PRIVATE AND CONTROL REGISTRATE PARMIN BROUGH CANCEL REGISTRATE AND CONTROL REGISTRATE PARMIN BROUGH CANCEL REGISTRATE AND CONTROL REGISTRATE PARMIN BROUGH CANCEL REGISTRATE AND CONTROL REGISTRATE AND CONTRO	BV13 BV13 BV06 RV RV RV BS BS BV13 CP CP	PLANNING FOLICY THE TOTAL PROPERTY OF THE TO	BRYSCI STATE	DEPT of STATEGUC PLANNING and ENVIRONMENT DEPT of COMMANY AND STREET TOCKS DEPT of TRANSCE AND RESOURCES DEPT of TRANSCE AND RESOURCES DEPT of TRANSCE AND RESOURCES DEPT of STATEGUC PLANNING AND STATEMENT DEPT of STATEGUC PLANNING AND STATEMENT DEPT of STATEGUC PLANNING AND STATEMENT DEPT of STATEGUC PLANNING AND STATEMENT DEPT of STATEGUC PLANNING AND STATEMENT DEPT of STATEGUC PLANNING AND STATEMENT DEPT of STATEGUC PLANNING AND STATEMENT DEPT of STATEGUC PLANNING AND STATEMENT DEPT OF STATEGUC PLANNING AND STATEMENT DEPT OF STATEGUC PLANNING AND STATEMENT DEPT STATEGUC PLANNING A	TRANSPORT BRAITE SPENDING 3 REMONDED BRAITE SPENDING 3 TRANSPORT BRAITE SPENDING 3 TRANSPORT BRAITE SPENDING 3 TRANSPORT BRAITE SPENDING 3 BRAITE SPENDING 4 PREMISE BRAITE SPENDING 4 PREMISE BRAITE SPENDING 4 PREMISE BRAITE SPENDING 4 TRANSPORT BRAITE SPENDING	Hartis Resources Hartis Constitution Hartis Constitution Hartis Constitution Hartis Constitution Local Cereiral Convention Local Cereiral Cereiral Local	20 FIRLIC TRANSPORT CONFIDENMENT 3319 20 FIRLIC TRANSPORT CONFIDENCE 3319 20 FIRLI	191 20014 191 20	513739 51	4-200 Revolue 1-30	REPRIAL TRAVEL ACCOUNT REPRIAL TRAVEL REPRIAL TRAVE	G0096042 G00960
Farishme Brough Cancel Registrations and age and ablose antenny (Seet E. PARMIN ESPICES FOR PRIVATE AND CONTROL REGISTRATE PARMIN BROUGH CANCEL REGISTRATE AND CONTROL REGISTRATE PARMIN BROUGH CANCEL REGISTRATE AND CONTROL REGISTRATE PARMIN BROUGH CANCEL REGISTRATE AND CONTROL REGISTRATE AND CONTRO	BV13 BV13 BV06 RV RV RV BS BS BV13 CP CP	PLANNING POLICY TERMINED BY LEFT SERVICE BY A STATE OF THE SERVICE BY A STATE OF THE SERVICE BY A STATE OF THE SERVICE BY A STATE BY	BIFUSC. BIF	DEPT of STATEGIC PLANNING and ENRIPORMENT DEPT of COMMANY THAN STREETICEMS DEPT of TRIMACE AND STREETICEMS DEPT of STATEGIC PLANNING AND STREETICEMS DEPT STATEGIC PLANNING AND STREETIC PLANNING AND ST	TRANSPORT BLATTO DEPOCHUL 3 TRANSPORT BLATTO DEPOCHUL 2 SUPPLES A SERVICES 4 SUPPLES A SERVICES 4 SUPPLES A SERVICES 4 SUPPLES A SERVICES 5 SUPPLES A SERVICES 5 SUPPLES A SERVICES 6 SUPPLES A SERVICES 6 SUPPLES A SERVICES 7 SUPPLES A	Hartis Resources Hartis Constitution Hartis Constitution Hartis Constitution Hartis Constitution Local Cereiral Convention Local Cereiral Cereiral Local	20 PRILL TRANSPORT CONFIRMMAN 3319 20 PRILL TRANSPORT CONFIRMMAN 4000 20 PRILL TRANSPORT CONFIRMMAN 40000 20 PRILL TRANSPORT CONFIRMMAN 40000 20 PRILL TRANS	1911 2001 4 1911 2	513739 51	4-200 Revolue 1-30	REP RALL TRAVEL, ACCOUNT REP REP RALL TRAVEL REP REP REP RALL TRAVEL REP	G0096042 G00960
Farishme Brough Cancel Registrations and age and ablose antenny (Seet E. PARMIN ESPICES FOR PRIVATE AND CONTROL REGISTRATE PARMIN BROUGH CANCEL REGISTRATE AND CONTROL REGISTRATE PARMIN BROUGH CANCEL REGISTRATE AND CONTROL REGISTRATE PARMIN BROUGH CANCEL REGISTRATE AND CONTROL REGISTRATE AND CONTRO	BV13 BV13 BV06 RV RV RV BS BS BV13 CP CP	PLANNING POLICY TERMINED HIS PROPERTY OF THE P	BIFUSC. BIF	DEPT of STATESIC PLANNING and ENVIRONMENT DEPT of COMMANY AND STREET SCHOOL DEPT of COMMANY AND STREET SCHOOL DEPT of INNACE and RESOURCES DEPT of INNACE and RESOURCES DEPT of INNACE and RESOURCES DEPT of STATESIC PLANNING and ENVIRONMENT DEPT STATESIC	TRANSPORT BLATTO EPISIONE 3 REMONDED BLATTO EPISIONE 3 TRANSPORT BLATTO EPISIONE 3 TRANSPORT BLATTO EPISIONE 3 TRANSPORT BLATTO EPISIONE 3 TRANSPORT BLATTO EPISIONE 3 SEPPLES BENCES PREMISE BLATTO EPISIONE 2 SEPPLES BENCES PREMISE BLATTO EPISIONE 2 PREMISE BLATTO EPISIONE 2 PREMISE BLATTO EPISIONE 2 TRANSPORT BLATTO EPISIONE 3 TRANSPORT BLATTO EPISI	Hartis Resources Hartis Constitution Hartis Constitution Hartis Constitution Hartis Constitution Local Cereiral Convention Local Cereiral Cereiral Local	29 FIRLIL TRANSPORT CONFIGENMENT 3319 20 FIRLIL TRANSPORT CONFIGENMENT 3319 21 FIRLIL TRANSPORT CONFIGENMENT 3319 21 FIRLIL TRANSPORT CONFIGENMENT 3319 22 FIRLIL TRANSPORT CONFIGENMENT 3319 23 FIRLIL TRANSPORT CONFIGENMENT 3319 24 FIRLIL TRANSPORT CONFIGENMENT 3319 25 FIRLIL TRANSPORT CONFIGENMENT 3319 26 FIRLIL TRANSPORT CONFIGENMENT	1911 2001 4 1911 2	\$11729 \$1129 \$10729 \$10	4-730 Personae 1-730 Capital 1702.50 Personae 1703.50 Personae 1704.60 Personae 1705.60 Personae 1706.60 Persona	REPRIAL TRAVEL ACCOUNT REPRIAL TRAVEL REPRIAL TRAVE	G0096042 G00960
Farishme Brough Cancel Registrations and age and ablose antenny (Seet E. PARMIN ESPICES FOR PRIVATE AND CONTROL REGISTRATE PARMIN BROUGH CANCEL REGISTRATE AND CONTROL REGISTRATE PARMIN BROUGH CANCEL REGISTRATE AND CONTROL REGISTRATE PARMIN BROUGH CANCEL REGISTRATE AND CONTROL REGISTRATE AND CONTRO	BV13 BV13 BV06 RV RV RV BS BS BV13 CP CP	PLANNING POLICY TERMINED HIS PROPERTY OF THE P	BRYSCI BR	DEPT of STATESIC PLANNING and ENVIRONMENT DEPT of COMMANY AND STREET SCHOOL DEPT of COMMANY AND STREET SCHOOL DEPT of INNACE and RESOURCES DEPT of INNACE and RESOURCES DEPT of INNACE and RESOURCES DEPT of STATESIC PLANNING and ENVIRONMENT DEPT STATESIC	TRANSPORT BLATTO EPISIONE 3 REMONDED BLATTO EPISIONE 3 TRANSPORT BLATTO EPISIONE 3 TRANSPORT BLATTO EPISIONE 3 TRANSPORT BLATTO EPISIONE 3 TRANSPORT BLATTO EPISIONE 3 SEPPLES BENCES PREMISE BLATTO EPISIONE 2 SEPPLES BENCES PREMISE BLATTO EPISIONE 2 PREMISE BLATTO EPISIONE 2 PREMISE BLATTO EPISIONE 2 TRANSPORT BLATTO EPISIONE 3 TRANSPORT BLATTO EPISI	Hartis Resources Hartis Constitution Hartis Constitution Hartis Constitution Hartis Constitution Local Cereiral Convention Local Cereiral Cereiral Local	29 FIRLIL TRANSPORT CONFIGENMENT 3319 20 FIRLIL TRANSPORT CONFIGENMENT 3319 21 FIRLIL TRANSPORT CONFIGENMENT 3319 21 FIRLIL TRANSPORT CONFIGENMENT 3319 22 FIRLIL TRANSPORT CONFIGENMENT 3319 23 FIRLIL TRANSPORT CONFIGENMENT 3319 24 FIRLIL TRANSPORT CONFIGENMENT 3319 25 FIRLIL TRANSPORT CONFIGENMENT 3319 26 FIRLIL TRANSPORT CONFIGENMENT	1911 2001 4 1911 2	\$11729 \$1129 \$10729 \$10	4-730 Personae 1-730 Capital 1702.50 Personae 1703.50 Personae 1704.60 Personae 1705.60 Personae 1706.60 Persona	REPRIAL TRAVEL ACCOUNT REPRIAL TRAVEL REPRIAL TRAVE	G0096042 G00960
Farishme Brough Cancel Registrations and age and ablose antenny (Seet E. PARMIN ESPICES FOR PRIVATE AND CONTROL REGISTRATE PARMIN BROUGH CANCEL REGISTRATE AND CONTROL REGISTRATE PARMIN BROUGH CANCEL REGISTRATE AND CONTROL REGISTRATE PARMIN BROUGH CANCEL REGISTRATE AND CONTROL REGISTRATE AND CONTRO	BV13 BV13 BV06 RV RV RV BS BS BV13 CP CP	PLANNING POLICY TERMINED HIS PROPERTY OF THE P	BRYSCI BR	DEPT of STATESIC PLANNING and ENVIRONMENT DEPT of COMMANY AND STREET SCHOOL DEPT of COMMANY AND STREET SCHOOL DEPT of INNACE and RESOURCES DEPT of INNACE and RESOURCES DEPT of INNACE and RESOURCES DEPT of STATESIC PLANNING and ENVIRONMENT DEPT STATESIC	TRANSPORT BLATTO EPISIONE 3 REMONDED BLATTO EPISIONE 3 TRANSPORT BLATTO EPISIONE 3 TRANSPORT BLATTO EPISIONE 3 TRANSPORT BLATTO EPISIONE 3 TRANSPORT BLATTO EPISIONE 3 SEPPLES BENCES PREMISE BLATTO EPISIONE 2 SEPPLES BENCES PREMISE BLATTO EPISIONE 2 PREMISE BLATTO EPISIONE 2 PREMISE BLATTO EPISIONE 2 TRANSPORT BLATTO EPISIONE 3 TRANSPORT BLATTO EPISI	Hartis Resources Hartis Constitution Hartis Constitution Hartis Constitution Hartis Constitution Local Cereiral Convention Local Cereiral Cereiral Local	29 FIRLIL TRANSPORT CONFIGENMENT 3319 20 FIRLIL TRANSPORT CONFIGENMENT 3319 21 FIRLIL TRANSPORT CONFIGENMENT 3319 21 FIRLIL TRANSPORT CONFIGENMENT 3319 22 FIRLIL TRANSPORT CONFIGENMENT 3319 23 FIRLIL TRANSPORT CONFIGENMENT 3319 24 FIRLIL TRANSPORT CONFIGENMENT 3319 25 FIRLIL TRANSPORT CONFIGENMENT 3319 26 FIRLIL TRANSPORT CONFIGENMENT	1911 2001 4 1911 2	\$11729 \$1129 \$10729 \$10	4-730 Personae 1-730 Capital 1702.50 Personae 1703.50 Personae 1704.60 Personae 1705.60 Personae 1706.60 Persona	REPRIAL TRAVEL ACCOUNT REPRIAL TRAVEL REPRIAL TRAVE	G0096042 G00960
Farishme Brough Cancel Registrations and age and ablose antenny (Seet E. PARMIN ESPICES FOR PRIVATE AND CONTROL REGISTRATE PARMIN BROUGH CANCEL REGISTRATE AND CONTROL REGISTRATE PARMIN BROUGH CANCEL REGISTRATE AND CONTROL REGISTRATE PARMIN BROUGH CANCEL REGISTRATE AND CONTROL REGISTRATE AND CONTRO	BV13 BV13 BV06 RV RV RV BS BS BV13 CP CP	PLANNING POLICY TERMINED HIS PROPERTY OF THE P	BRYSCI BR	DEPT of STATESIC PLANNING and ENVIRONMENT DEPT of COMMANY AND STREET SCHOOL DEPT of COMMANY AND STREET SCHOOL DEPT of INNACE and RESOURCES DEPT of INNACE and RESOURCES DEPT of INNACE and RESOURCES DEPT of STATESIC PLANNING and ENVIRONMENT DEPT STATESIC	TRANSPORT BLATTO EPISIONE 3 REMONDED BLATTO EPISIONE 3 TRANSPORT BLATTO EPISIONE 3 TRANSPORT BLATTO EPISIONE 3 TRANSPORT BLATTO EPISIONE 3 TRANSPORT BLATTO EPISIONE 3 SEPPLES BENCES PREMISE BLATTO EPISIONE 2 SEPPLES BENCES PREMISE BLATTO EPISIONE 2 PREMISE BLATTO EPISIONE 2 PREMISE BLATTO EPISIONE 2 TRANSPORT BLATTO EPISIONE 3 TRANSPORT BLATTO EPISI	Hartis Resources Hartis Constitution Hartis Constitution Hartis Constitution Hartis Constitution Local Cereiral Convention Local Cereiral Cereiral Local	29 FIRLIL TRANSPORT CONFIGENMENT 3319 20 FIRLIL TRANSPORT CONFIGENMENT 3319 21 FIRLIL TRANSPORT CONFIGENMENT 3319 21 FIRLIL TRANSPORT CONFIGENMENT 3319 22 FIRLIL TRANSPORT CONFIGENMENT 3319 23 FIRLIL TRANSPORT CONFIGENMENT 3319 24 FIRLIL TRANSPORT CONFIGENMENT 3319 25 FIRLIL TRANSPORT CONFIGENMENT 3319 26 FIRLIL TRANSPORT CONFIGENMENT	1911 2001 4	\$11729 \$1129 \$10729 \$10	4-730 Personae 1-730 Capital 1702.50 Personae 1703.50 Personae 1704.60 Personae 1705.60 Personae 1706.60 Persona	REPRIAL TRAVEL ACCOUNT REPRIAL TRAVEL REPRIAL TRAVE	G0096042 G00960
Farishme Brough Cancel Registrations and age and ablose antenny (Seet Exchange Section Farishme Brough Cancel Registrations and an extension of the Committee o	经通过通过 经存储 化二甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基	PLANNING POLICY TRANSPORT OF THE PROPERTY OF T	BIFUSCO BIFUSC	DEPT of STATEGIC PLANNING and ENRIPORMENT DEPT of COMMANY THAN STREET TICKNE DEPT OF COMMANY THAN STREET TICKNE DEPT OF TRANSCE AND RESOURCES DEPT OF TRANSC	TRANSPORT BELLATED DEPRICING 3 TRANSPORT BELLATED DEPRICING 2 SUPPLIES A SERVICE 3 TRANSPORT BELLATED DEPRICING 2 SUPPLIES A SERVICE 3 TRANSPORT BELLATED DEPRICING 3 3 TRANSPORT BELLATED	Hartis Resources Local Cereira Government Local Cereira Government Local Cereira Government Local Cereira Government Hartis Management Waltis Management Wal	20 PRILL TRANSPORT CONFIGENMENT 3319 20 PRILL TR	1911 2001 4 1911 2	513739 51	4-200 Revotuse 1-10-20 Revotuse 1-10-20 Revotuse 1-10-20 Revotuse 1-10-20 Revotuse 1-10-20 Revotuse 1-10-20 Capital 1-10-20 Revotuse 1-1	REP RAIL TRAVEL ACCOUNT REP RAIL TRAVEL REP RAIL TRAVE	G009042 G00904
Farishme Brough Cancel Registrations and age and ablose antenny (Seet Exchange Section Farishme Brough Cancel Registrations and an extension of the Committee o	经通过通过 经存储 化二甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基	PLANNING POLICY TRANSPORT OF THE PROPERTY OF T	BIFUSCO BIFUSC	DEPT of STATEGIC PLANNING and ENRIPORMENT DEPT of COMMANY AND STREET TICKER DEPT of TRANSCE AND STREET TICKER DEPT of STATEGIC PLANNING AND STREET DEPT OF STATEGIC PLANNING AND STATEGIC PLANNING AND STREET DEPT OF STATEGIC PLANNING AND STREET	TRANSPORT BLATTE DEPOCHES 3 TRANSPORT BLATTE DEPOCHES 4 TRANSPORT BLATTE DEPOCHES 5 TR	Harton Resources Harton	20 PRILL TRANSPORT CONFIGENMENT 3319 21 PRILL TRANSPORT CONFIGENMENT 3319 22 PRILL TRANSPORT CONFIGENMENT 3319 23 PRILL TRANSPORT CONFIGENMENT 3319 24 PRILL TRANSPORT CONFIGENMENT 3319 25 PRILL TRANSPORT CONFIGENMENT 3319 26 PRILL TR	1911 2001 4 1911 2	513796 513739 51	4-200 Revotuse 1-1-20 Captal 1-1-20 Revotuse 1	REPRIAL TRAVEL ACCOUNT REPRIAL TRAVEL REPR	G009042 G00904
Farishme Brough Cancel Registrations and age and ablose antenny (Seet Exchange Section Farishme Brough Cancel Registrations and an extension of the Committee o	BV13 BV13 BV06 RV RV RV BS BS BV13 CP CP	PLANNING POLICY INTERVIEW DEPOSE OF THE PROPERTY OF THE PROPER	BRYSCI BR	DEPT of STATEGUC PLANNING and ENVIRONMENT DEPT of COMMANY AND STREET TOCKS DEPT of TRANSCE AND RESOURCES DEPT of TRANSCE AND RESOURCES DEPT of TRANSCE AND RESOURCES DEPT of STATEGUC PLANNING AND STATEGUC PLANNING DEPT STATEGUC PLANNING AND STATEG	TRANSPORT BELLATED DEPRICING 3 TRANSPORT BELLATED DEPRICING 2 SUPPLIES A SERVICE 3 TRANSPORT BELLATED DEPRICING 2 SUPPLIES A SERVICE 3 TRANSPORT BELLATED DEPRICING 3 3 TRANSPORT BELLATED	Hartis Resources Local Cereira Government Local Cereira Government Local Cereira Government Local Cereira Government Hartis Management Waltis Management Wal	20 PRILL TRANSPORT CONFIGENMENT 3319 20 PRILL TR	1911 2001 4 1911 2	513739 51	4-200 Revotuse 1-10-20 Revotuse 1-10-20 Revotuse 1-10-20 Revotuse 1-10-20 Revotuse 1-10-20 Revotuse 1-10-20 Capital 1-10-20 Revotuse 1-1	REP RAIL TRAVEL ACCOUNT REP RAIL TRAVEL REP RAIL TRAVE	G009042 G00904
Farishme Brough Cancel Registrations and age and ablose antenny (Seet Exchange Section Farishme Brough Cancel Registrations and an extension of the Committee o	经通过通过 经存储 化二甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基	PLANNING POLICY INTERVIEW DEPOSE OF THE PROPERTY OF THE PROPER	### 1997 1997	DEPT of STATEGUC PLANNING and ENVIRONMENT DEPT of COMMANY AND STREET TOCKS DEPT of TRANSCE AND RESOURCES DEPT of TRANSCE AND RESOURCES DEPT of TRANSCE AND RESOURCES DEPT of STATEGUC PLANNING AND STATEGUC PLANNING DEPT STATEGUC PLANNING AND STATEG	TRANSPORT BRAITED SPENDING 3 SUPPLIES & BENCHES SUPPLIES & BENCH	Harton Resources Local Carella Comment Local Carella Comment Local Carella Comment Local Carella Comment Harton Resources Har	20 PRILL TRANSPORT CONFIRMANCE 3319 20 PRILL TRANSPORT CONFIRMANCE	191 20014 191 20	513726 513737 513737	4-200 Revolue 1-200 Revolue 1-	REPRIAL TRAVEL ACCOUNT REPRIAL TRAVEL REPR	G0096042 G00960

Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPEND		Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT		19/12/2014	513813	18.94 Revenue	B R T GROUP	02084268
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPEND		Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT		19/12/2014	513813	18.94 Revenue	B R T GROUP	02084268
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPEND		Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT		19/12/2014	513813	4.00 Revenue	B R T GROUP	02084268
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPEND	NTUF 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010	19/12/2014	513813	4.00 Revenue	B R T GROUP	02084268
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPEND	NTUF 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010	19/12/2014	513813	4.00 Revenue	B R T GROUP	02084268
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPEND	NTLIE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010	19/12/2014	513813	15.52 Revenue	B R T GROUP	02084268
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPEND		Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT		19/12/2014	513813	15.52 Revenue	B R T GROUP	02084268
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV.	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPEND		Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT		19/12/2014	513813	15.52 Revenue	B R T GROUP	02084268
	RV													02084268
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPEND		Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT		19/12/2014	513813	15.52 Revenue	B R T GROUP	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPEND		Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT		19/12/2014	513813	16.04 Revenue	B R T GROUP	02084268
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPEND	NTUF 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010	19/12/2014	513813	16.04 Revenue	B R T GROUP	02084268
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPEND	NTUF 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010	19/12/2014	513813	16.04 Revenue	B R T GROUP	02084268
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT.AND.REGULATORY.SEF	RVn3	ENVIRONMENTAL HEALTH	BV03C	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Information Communication Technology	27 MOBILE TELEPHONES	4514	19/12/2014	513820	1.00 Revenue	VODAFONE LIMITED	01471587
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Information Communication Technology	27 MOBILE TELEPHONES	4514	19/12/2014	513820	1.00 Revenue	VODAFONE LIMITED	01471587
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT STREETSCENE	SUPPLIES & SERVICES	1	Information Communication Technology	27 TELEPHONES	4510	19/12/2014	513820	870.75 Revenue	VODAFONE LIMITED	01471587
						7								014/156/
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SER		HOUSE RENOVATION GRANTS	CP11	CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES	4	Unclassified	GRANTS AND SUBSCRIPTIONS	4700	19/12/2014	513956	3500.00 Capital	SPC BATHROOMS AND KITCHENS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVI		APPROVED PROGRAMME	CP24	CAPITAL - APPROVED PROGRAMME	PREMISES RELATED EXPENDIT	TURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	19/12/2014	513962	40481.24 Capital	HAMPSHIRE PARTITIONING CONTRACTS LTD	02849065
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SER	VICE CP	HOUSE RENOVATION GRANTS	CP11	CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES	4	Building Construction Materials	10 GRANTS AND SUBSCRIPTIONS	4700	19/12/2014	513970	4322.00 Capital	MILL DEVELOPMENTS LIMITED	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT	RV12	PARKING SERVICES	BV12D	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Street & Traffic Management	35 LEGAL FEES	4400	19/12/2014	513971	1000.00 Revenue	TRAFFIC ENFORCEMENT CENTRE	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Street & Traffic Management	35 LEGAL FEES	4400	19/12/2014	513971	1000.00 Revenue	TRAFFIC ENFORCEMENT CENTRE	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVI		SCHEMES FUNDED FROM BALANCE		CAPITAL - SCHEMES FUNDED FROM BALANCES	PREMISES RELATED EXPENDIT		Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	19/12/2014	513978	726530.00 Capital	J B LEADBITTER & CO LTD	1018727
						URE 2								1018/2/
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Art & Leisure Services	29 PROMOTER	4916	19/12/2014	513979	7777.77 Revenue	DEFENCE BUSINESS SERVICES	
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 EXPENDIT	TURE 2	Horticultural	24 R&M OF TREE PRESERVATION	2063	19/12/2014	513989	580.00 Revenue	MERRITT TREE SPECIALISTS LTD	4988758
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13	ECONOMIC DEVELOPMENT	BV13E	DEPT of STRATEGIC PLANNING and ENVIRONMEN	VT SUPPLIES & SERVICES	4	Highway Equipment & Materials?	23 MATERIALS (OPERATIONAL)	4007	19/12/2014	513999	8831.89 Revenue	SEASONAL TRANSFORMATIONS LIMITED	05028920
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCO	NIN RV18	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Vehicle Management	38 MATERIALS (OPERATIONAL)	4007	19/12/2014	514019	601.12 Revenue	LINTON FUEL OILS LTD	01649977
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	PV	NON WORK GROUP HOLDING ACCO		DEPT STREETSCENE	SUPPLIES & SERVICES	4	Vehicle Management	38 MATERIALS (OPERATIONAL)	4007	19/12/2014	514019	551.20 Revenue	LINTON FUEL OILS LTD	01649977
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCO		DEPT STREETSCENE	SUPPLIES & SERVICES	1	Vehicle Management	38 MATERIALS (OPERATIONAL)	4007	19/12/2014	514019	236.00 Revenue	LINTON FUEL OILS LTD	01649977
						-								
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCO		DEPT STREETSCENE	SUPPLIES & SERVICES	4	Vehicle Management	38 MATERIALS (OPERATIONAL)	4007	19/12/2014	514019	449.28 Revenue	LINTON FUEL OILS LTD	01649977
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCO		DEPT STREETSCENE	SUPPLIES & SERVICES	4	Vehicle Management	38 MATERIALS (OPERATIONAL)	4007	19/12/2014	514019	132.66 Revenue	LINTON FUEL OILS LTD	01649977
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCO	OUN RV18	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Vehicle Management	38 MATERIALS (OPERATIONAL)	4007	19/12/2014	514020	3160.00 Revenue	LINTON FUEL OILS LTD	01649977
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCO	NIN RVIS	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Vehicle Management	38 MATERIALS (OPERATIONAL)	4007	19/12/2014	514020	1890.00 Revenue	LINTON FUEL OILS LTD	01649977
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	PV	NON WORK GROUP HOLDING ACCO		DEPT STREETSCENE	SUPPLIES & SERVICES	4	Vehicle Management	38 MATERIALS (OPERATIONAL)	4007	19/12/2014	514021	530.64 Revenue	LINTON FUEL OILS LTD	01649977
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	Div	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPEND	um ir o	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT		19/12/2014	514025	19.50 Revenue	PENTAGON LTD	01862751
	N.V													
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPEND		Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT		19/12/2014	514025	52:00 Revenue	PENTAGON LTD	01862751
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPEND		Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT		19/12/2014	514025	52.00 Revenue	PENTAGON LTD	01862751
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPEND	NTUF 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010	19/12/2014	514025	97.50 Revenue	PENTAGON LTD	01862751
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPEND	NTUF 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010	19/12/2014	514025	84.50 Revenue	PENTAGON LTD	01862751
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPEND	VTI IS 9	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	2010	19/12/2014	514025	3.45 Revenue	PENTAGON LTD	01862751
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPEND		Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT		19/12/2014	514025	1.65 Revenue	PENTAGON LTD	01862751
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE							514025	282.00 Revenue	PENTAGON LTD	01862751
	N.V				TRANSPORT RELATED EXPEND		Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT		19/12/2014				
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPEND		Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT		19/12/2014	514025	7.92 Revenue	PENTAGON LTD	01862751
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET	BS	BAL. SHEET - COLLECTION FUND	BS1	BAL. SHEET - COLLECTION FUND	PERSONAL ACCOUNTS	BS210	Local/Central Government	HAMPSHIRE POLICE PRECEPT	P159	19/12/2014		526725.00 Balance Sheet	POLICE & CRIME COMMISSIONER HAMPSHIRI	Æ
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET	BS	BAL. SHEET - COLLECTION FUND	BS1	BAL. SHEET - COLLECTION FUND	PERSONAL ACCOUNTS	BS210	Local/Central Government	HAMPSHIRE FIRE/RESCUE PRECEPT	P161	19/12/2014	514029	241022.00 Balance Sheet	HAMPSHIRE FIRE & RESCUE AUTHORITY	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_BALANCE_SHEET	BS	BAL, SHEET - COLLECTION FUND	BS1	BAL, SHEET - COLLECTION FUND	PERSONAL ACCOUNTS	BS210	Local/Central Government	98 HAMPSHIRE C.C. PRECEPT ACCOUNT	P157	19/12/2014	514030	3826817.00 Balance Sheet	HAMPSHIRE COUNTY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_BALANCE_SHEET	RS.	FMS BALSHEET & CONTROL ACCT.	BS1	BAL SHEET - SUSPENSE ACCOUNT	FMS REJECTION SUSPENSE	BS242	Unclassified	FMS CODING SUSPENSE ACCOUNT	8990	19/12/2014	514032	8744.04 Balance Sheet	HM REVENUES AND CUSTOMS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Financial Services	20 CREDIT CARD CHARGES	4957	19/12/2014	514032	592.79 Revenue	NAT WEST PLC	00929027
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	7	Financial Services	20 CREDIT CARD CHARGES 20 CREDIT CARD CHARGES	4957	19/12/2014	514038	39.00 Revenue	NAT WEST PLC	00929027
						4								
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Financial Services	20 BANK CHARGES	4954	19/12/2014	514042	1455.05 Revenue	CAPITA BUSINESS SERVICES LTD	02299747
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Financial Services	20 BANK CHARGES	4954	19/12/2014	514043	1057.39 Revenue	CAPITA BUSINESS SERVICES LTD	02299747
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_BALANCE_SHEET	BS	FMS BALSHEET & CONTROL ACCT.	BS1	FMS BALISHEET & CONTROL ACCT.	CONTROL ACCOUNTS	C001	Financial Services	20 GOVT PROCURE CARD-CASH CONTR	DI C114	12/12/2014	512800	8476.36 Balance Sheet	ROYAL BANK OF SCOTLAND	SC090312
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET	BS	FMS BALISHEET & CONTROL ACCT.	BS1	FMS BAL SHEET & CONTROL ACCT.	CONTROL ACCOUNTS	C001	Financial Services	20 GOVT PROCURE CARD-CASH CONTR	0LC114	12/12/2014	512800	508.80 Balance Sheet	WWW.PUBLICPOLICYEXCHAN	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET	po	FMS BALSHEET & CONTROL ACCT.		FMS BALSHEET & CONTROL ACCT.	CONTROL ACCOUNTS	C001	Financial Services	20 GOVT PROCURE CARD-CASH CONTR		12/12/2014	512800	579.60 Balance Sheet	WWW.DYSONARBLADE.CO	
	D0													
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET	RS	FMS BAL.SHEET & CONTROL ACCT.		FMS BALISHEET & CONTROL ACCT.	CONTROL ACCOUNTS	C001	Financial Services	20 GOVT PROCURE CARD-CASH CONTR		12/12/2014	512800	626.45 Balance Sheet	WWW.CASTLETRADING.CO.UK	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET	BS	FMS BAL.SHEET & CONTROL ACCT.		FMS BALISHEET & CONTROL ACCT.	CONTROL ACCOUNTS	C001	Financial Services	20 GOVT PROCURE CARD-CASH CONTR		12/12/2014	512800	635.00 Balance Sheet	SGN CONNECTIONS	
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 CONTR	DI C114	12/12/2014	512800	666.00 Balance Sheet	WWW.SGN.CO.UK	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_BALANCE.SHEET	BS	FMS BALISHEET & CONTROL ACCT.	BS1	FMS BAL SHEET & CONTROL ACCT.	CONTROL ACCOUNTS	C001	Financial Services	20 GOVT PROCURE CARD-CASH CONTR	DI C114	12/12/2014	512800	793.34 Balance Sheet	BARDEN UK LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_BALANCE_SHEET	RS.	FMS BALSHEET & CONTROL ACCT.		FMS BAL SHEET & CONTROL ACCT.	CONTROL ACCOUNTS	C001	Financial Services	20 GOVT PROCURE CARD-CASH CONTR		12/12/2014	512800	1167.00 Balance Sheet	HMCOURTS-SERVICE G	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET	BS	FMS BALSHEET & CONTROL ACCT.		FMS BALSHEET & CONTROL ACCT.	CONTROL ACCOUNTS	C001	Financial Services	20 GOVT PROCURE CARD-CASH CONTR		19/12/2014	514033	4097.88 Balance Sheet	ROYAL BANK OF SCOTLAND	SC090312
i aream consign contain importante contains governor (COM-MUTION) (2400 DRC-MUC OFFICE)	23	I MO DIELO RELI & CONTROL ACCI.	- DO1	I MID SPECIFICE I & CONTROL POOT.	CONTINUE ACCOUNTS	0001	I HIRITARI GRITICALI	20 GOVI I NOGORE CARD-CASH CONTR	A 0.1.4	10122019	514033	TOUT CO DIMENSE STREET	NOTAL DAWN OF SCOTE PART	00000012