Body Name Body Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	Service Label E PLANNING SERVICES	Service Coo BV13	de Service Division ECONOMIC DEVELOPMENT	Service Division Code BV13E	DEPT of STRATEGIC PLANNING and ENVIRONMENT	Expenditure Category - SeRCOP SUPPLIES & SERVICES	Expenditure Code - SeRCC	f Expenditure Category - ProClass Art & Leisure Services			4912	Date Transact	511992	Amount Capital and Reve	nue Supplier Name COLES VENTURES	Supplier ID
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E OTHER REVENUE ACCOUNTS E 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	3	Vehicle Management Vehicle Management		88 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	09/01/2015 09/01/2015	511999 511999	500.05 Revenue 783.75 Revenue	CARTERS OF SWANWICK LTD CARTERS OF SWANWICK LTD	00387507 00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E OTHER REVENUE ACCOUNTS E OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	9	Vehicle Management Vehicle Management		88 ROUTINE REPAIRS VEHICLES/PLANT 88 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	09/01/2015 09/01/2015	511999 511999	783.75 Revenue 783.75 Revenue	CARTERS OF SWANWICK LTD CARTERS OF SWANWICK LTD	00387507 00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24I	E OTHER REVENUE ACCOUNTS E OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUS TRANSPORT RELATED EXPENDITUS TRANSPORT RELATED EXPENDITUS	3	Vehicle Management Vehicle Management Vehicle Management		88 ROUTINE REPAIRS VEHICLES/PLANT 88 ROUTINE REPAIRS VEHICLES/PLANT 88 ROUTINE REPAIRS VEHICLES/PLANT	3010	09/01/2015	511999 511999	783.75 Revenue 783.75 Revenue	CARTERS OF SWAMWICK LTD CARTERS OF SWAMWICK LTD CARTERS OF SWAMWICK LTD	00387507 00387507 00387507
Farrham Biorosph Council http://isatkriscs.data.gov.uk/divisoria-ahrutority/dat- Farrham Biorosph Council http://isatkriscs.data.gov.uk/divisoria-ahrutority/dat-	E OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR TRANSPORT RELATED EXPENDITUR	3	Vehicle Management Vehicle Management		88 ROUTINE REPAIRS VEHICLES/PLANT 88 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	09/01/2015 09/01/2015	511999 511999	783.75 Revenue 783.75 Revenue	CARTERS OF SWANWICK LTD CARTERS OF SWANWICK LTD	00387507 00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR TRANSPORT RELATED EXPENDITUR	3	Vehicle Management Vehicle Management	:	88 ROUTINE REPAIRS VEHICLES/PLANT 88 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010 3010	09/01/2015 09/01/2015	511999 511999	783.75 Revenue 783.75 Revenue 783.75 Revenue	CARTERS OF SWANNICK LTD CARTERS OF SWANNICK LTD	00387507 00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E OTHER REVENUE ACCOUNTS E OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management	:	88 ROUTINE REPAIRS VEHICLES/PLANT	3010	09/01/2015	511999	783.75 Revenue	CARTERS OF SWANWICK LTD	00387507 00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E CULTURAL AND RELATED SERVICES	BV13 BV09	DEVELOPMENT CONTROL CULTURE AND HERITAGE	BV13B BV09A	DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Legal Services Building Construction Materials		IO EQUIPMENT PURCHASES - TECHL	4708 4011	09/01/2015 09/01/2015	512087 512728	2096.00 Revenue 973.70 Revenue	THOMSON REUTERS LTD A C ENTERTAINMENT TECHNOLOGIES LTD	1626564
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E BALANCE SHEET E HIGHWAYS ROADS AND TRANSPORT	BS BV12	FMS BALISHEET & CONTROL ACCT. PARKING SERVICES	BS1 BV12D	BAL. SHEET - SUSPENSE ACCOUNT DEPT of STRATEGIC PLANNING and ENVIRONMENT	FMS REJECTION SUSPENSE EMPLOYEES RELATED EXPENDITUI	BS242 1	Art & Leisure Services Human Resources		9 FMS CODING SUSPENSE ACCOUNT 96 AGENCY WORKERS	S990 1050	30/01/2015 09/01/2015	512752 512947	540.00 Balance Sheet 2771.63 Revenue	WESTEND THEATRE MANAGERS LTD MATCHTECH GROUP PLC	00527227 04426322
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E PLANNING SERVICES	BV13	DEVELOPMENT CONTROL TRAFFIC MANAGEMENT & RD SAFETY HCC TRANSPORTATION (REVENUE) HOUSING ADVICE	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMENT	SUPPLIES & SERVICES	4	Facilities & Management Services		19 ADVERTISING 19 ADVERTISING	4910	09/01/2015	512965	186.80 Revenue	HAMPSHIRE MEDIA LTD	4139403
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E OTHER REVENUE ACCOUNTS	BV12 RV BV05	HCC TRANSPORTATION (REVENUE)	RV11	DEPT STREETSCENE DEPT STREETSCENE	THIRD PARTY PAYMENTS	5	Facilities & Management Services		19 PRIVATE CONTRACTORS 26 AGENCY WORKERS	4910 5610 1050	09/01/2015 09/01/2015	512967 512967	429.20 Revenue 460.90 Revenue	HAMPSHIRE MEDIA LTD HAMPSHIRE MEDIA LTD VENN GROUP LTD	4139403 4139403
		BV05 BV13					1	Human Resources Human Resources		86 AGENCY WORKERS	1050	16/01/2015 09/01/2015	512968 512969	2260.85 Revenue 1590.76 Revenue	VENN GROUP LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E OTHER REVENUE ACCOUNTS E HIGHWAYS ROADS AND TRANSPORT	RV BV12	NON WORK GROUP HOLDING ACCOUNT PARKING SERVICES	DI WOD	DEPT of FINANCE and RESOURCES DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Highway Equipment & Materials?		7 SOFTWARE LICENCES 23 FURNITURE & EQUIPT, MAINT.	4530 4030	09/01/2015 30/01/2015	513667 513684	1510.65 Revenue 1070.80 Revenue	GREY MATTER LTD ALLSPEED SIGNS & GRAPHICS LTD	01671407 02998509
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E CENTRAL SERVICES	BV07 BV03	CENTRAL SERVICES TO THE PUBLIC CEMETERIES CREM & MORTUARY	BV07B BV03A	DEPT of FINANCE and RESOURCES DEPT STREETSCENE	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4	Facilities & Management Services Building Construction Materials		9 ADVERTISING	4910	30/01/2015	513687	595.50 Revenue	ACCESS POINT LTD TSG BUILDING SERVICES	03310479
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E HOUSING REVENUE ACCOUNT	BV09	CYCLICAL REPAIRS/MAINTENANCE CONTRACT SERVICES D.S.O. NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT	5903	DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Building Construction Materials		10 GAS SERVICING & ASSOC REPAIRS	2029	09/01/2015	513961	23728.07 Revenue 93.69 Revenue	TSG BUILDING SERVICES	03908728 03908728
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E OTHER REVENUE ACCOUNTS E OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. NON WORK GROUP HOLDING ACCOUNT	RV14 4 RV18	DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Building Construction Materials Building Construction Materials		10 GAS SERVICING & ASSOC REPAIRS 10 R & M OF BUILDINGS 10 R & M OF FIXED PLANT 10 R & M OF FIXED PLANT	2000 2040	09/01/2015 09/01/2015	513961 513961 513961 513961	93.69 Revenue 71.38 Revenue 92.77 Revenue	TSG BUILDING SERVICES TSG BUILDING SERVICES	03908728 03908728 03908728
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E OTHER REVENUE ACCOUNTS E CULTURAL AND RELATED SERVICES	RV BV09	NON WORK GROUP HOLDING ACCOUNT RECREATION AND SPORT	4 RV18 BV09B	DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Building Construction Materials Horticultural		IO R & M OF FIXED PLANT 24 R&M OF GROUNDS	2040 2060	09/01/2015 09/01/2015	513961 513975	92.77 Revenue 1995.00 Revenue	TSG BUILDING SERVICES THE LANDSCAPE GROUP LIMITED	03908728 03542918
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E BALANCE SHEET	BS BV12	BAL. SHEET - D.S.O. PARKING SERVICES	BS1 BV12D	BAL. SHEET - D.S.O. DEPT STREETSCENE	TOTAL ASSETS LESS LIABILITIES SUPPLIES & SERVICES	BS100 4	Vehicle Management Street & Traffic Management	:	88 MATERIALS SUSPENSE ACCOUNT (VE 85 EXTERNAL PRINTING	A016 4310	09/01/2015 30/01/2015	514000 514002	16430.50 Balance Sheet 1303.95 Revenue	WESSEX PETROLEUM LTD THE PARKING SHOP	01024472 03856179
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E HIGHWAYS ROADS AND TRANSPORT		PARKING SERVICES PARKING SERVICES	BV12D	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Street & Traffic Management Street & Traffic Management		IS EXTERNAL PRINTING IS FURNITURE & EQUIPT, PURCHASES	4310 4000	30/01/2015 30/01/2015	514002 514013	75.00 Revenue	THE PARKING SHOP DESIGNA UK LTD	03856179 03464488
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E CAPITAL PROGRAMME - HOUSING SERVI	CE CP	RENOVATION OF L.A. DWELLINGS	CP10 CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE	2	Building Construction Materials Building Construction Materials		IO R & M OF BUILDINGS	2000 2000 2000	09/01/2015 09/01/2015	514470 514471	848.00 Capital 848.00 Capital	SERVICETOTAL LTD	3019711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E CAPITAL PROGRAMME - HOUSING SERVIO E CAPITAL PROGRAMME - HOUSING SERVIO	CE CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE	2	Building Construction Materials		IO R&M OF BUILDINGS	2000	09/01/2015	514472	848.00 Capital	SERVICETOTAL LTD	3019711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E CAPITAL PROGRAMME - HOUSING SERVII E CAPITAL PROGRAMME - HOUSING SERVII	CE CP CE CP	RENOVATION OF L.A DWELLINGS RENOVATION OF L.A DWELLINGS RENOVATION OF L.A DWELLINGS RENOVATION OF L.A DWELLINGS	CP10 CP10	CAPITAL - IMPROVEMENTS WORK/MODERNS'N CAPITAL - IMPROVEMENTS WORK/MODERNS'N	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Building Construction Materials Building Construction Materials Building Construction Materials		10 R & M OF BUILDINGS 10 R & M OF BUILDINGS 10 R & M OF BUILDINGS	2000 2000	09/01/2015 09/01/2015	514473 514476	848.00 Capital 848.00 Capital 1065.00 Capital	SERVICETOTAL LTD SERVICETOTAL LTD SERVICETOTAL LTD	3019711 3019711 3019711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24L Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24I	E CAPITAL PROGRAMME - HOUSING SERVIO E CAPITAL PROGRAMME - HOUSING SERVIO	CE CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10 CP10		PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Building Construction Materials Building Construction Materials		10 R & M OF BUILDINGS 10 R & M OF BUILDINGS	2000 2000	09/01/2015 09/01/2015	514477 514478	848.00 Capital 848.00 Capital	SERVICETOTAL LTD SERVICETOTAL LTD	3019711 3019711
Ferthern Borogic Courcel for protessings date go which cell without professional for the protessing of	E CAPITAL PROGRAMME - HOUSING SERVIN	CE CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10 CP10 CP10 CP10 CP10 CP10 CP10 CP10		PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Building Construction Materials Building Construction Materials		10 R & M OF BUILDINGS 10 R & M OF BUILDINGS	2000 2000 2000 2000 2000 2000 2000	09/01/2015 09/01/2015	514489 514491	848.00 Capital 848.00 Capital	SERVICETOTAL LTD SERVICETOTAL LTD	3019711 3019711
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24U	E CAPITAL PROGRAMME - HOUSING SERVI	CE CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10 CP10 CP10	CAPITAL - IMPROVEMENTS WORK/MODERNS'N	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Building Construction Materials Building Construction Materials Building Construction Materials		IO R & M OF BUILDINGS IO R & M OF BUILDINGS IO R & M OF BUILDINGS	2000 2000 2000 2000	09/01/2015 09/01/2015 09/01/2015	514491 514492 514494	848.00 Capital 848.00 Capital 1065.00 Capital	SERVICETOTAL LTD SERVICETOTAL LTD	3019711 3019711 3019711 3019711
				CP10	CARITAL IMPROVEMENTS WORKANDERNION	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Building Construction Motorials		10 R & M OF BUILDINGS 10 R & M OF BUILDINGS 10 R & M OF BUILDINGS	2000	09/01/2015	514495	848 00 Canital		3019711 3019711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E CAPITAL PROGRAMME - HOUSING SERVII E CAPITAL PROGRAMME - HOUSING SERVII	CE CP CE CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10 CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE	2	Building Construction Materials Building Construction Materials		IO RAMOEBUILDINGS	2000 2000	09/01/2015 09/01/2015	514496 514498	848.00 Capital 848.00 Capital	SERVICETOTAL LTD SERVICETOTAL LTD	3019711 3019711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E CAPITAL PROGRAMME - HOUSING SERVII E CAPITAL PROGRAMME - HOUSING SERVII	CE CP CE CP	RENOVATION OF L.A DIVELLINGS RENOVATION OF L.A DIVELLINGS GENERAL ADMINISTRATION EXPENSE	CP10 CP10 CP10 CP10 CP10 CP10 CP10 5021	CAPITAL - IMPROVEMENTS WORK/MODERNS'N CAPITAL - IMPROVEMENTS WORK/MODERNS'N CAPITAL - IMPROVEMENTS WORK/MODERNS'N CAPITAL - IMPROVEMENTS WORK/MODERNS'N	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Building Construction Materials Building Construction Materials Building Construction Materials Building Construction Materials		10 R&M OF BUILDINGS 10 R&M OF BUILDINGS	2000 2000 2000 2000 2000	09/01/2015 09/01/2015	514496 514498 514499 514500	848.00 Capital 848.00 Capital 848.00 Capital 848.00 Capital	SERVICE TOTAL LTD	3019711 3019711 3019711 3019711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24I	E CAPITAL PROGRAMME - HOUSING SERVIO	CE CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N CAPITAL - IMPROVEMENTS WORK/MODERNIS'N DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Building Construction Materials Building Construction Materials		10 R&M OF BUILDINGS 10 R&M OF BUILDINGS	2000	09/01/2015 09/01/2015	514501	848.00 Capital	SERVICETOTAL LTD SERVICETOTAL LTD	3019711 3019711
Fereinm Bossyl Council Integrisastics data gav wild Booke androning Fall Fereinm Bookey Council Integrisastics data gav wild booke androning Fall Fereinm Bookey Council Integrisastics data gav wild booke androning Fall Fereinm Bookey Council Integrisastics data gav wild booke androning Fall Fereinm Bookey Council Integrisastics data gav wild book androning Fall Fereinm Bookey Council Integrisastics data gav wild book and wroting Fall Fereinm Bookey Council Integrisastics data gav wild book and wroting Fall Fereinm Bookey Council Integrisastics data gav wild book and wroting Fall Fereinm Bookey Council Integrisastics data gav wild book and wroting Fall Fereinm Bookey Council Integrisastics data gav wild book and wroting Fall Fereinm Bookey Council Integrisastics data gav wild book and wroting Fall Fereinm Bookey Council Integrisastics data gav wild book and wroting Fall Fereinm Bookey Council Integrisastics data gav wild book and wroting Fall Fereinm Bookey Council Integrisastics data gav wild book and wroting Fall Fereinm Bookey Council Integrisastics data gav wild book and wroting Fall Fereinm Bookey Council Integrisastics data gav wild book and wroting Fall Fereinm Bookey Council Integrisastics data gav wild book and wroting Fall Fereinm Bookey Council Integrisastics data gav wild book and wroting Fall Fereinm Bookey Council Integrisastics data gav wild book and wroting Fall Fereinm Bookey Council Integrisastics data gav wild book and wroting Fall Fereinm Bookey Council Integrisastics data gav wild book and wroting Fall Fereinm Bookey Council Integrisastics data gav wild book and wroting Fall Fereinm Bookey Council Integrisastics data gav wild book and wroting Fall Fereinm Bookey Council Integrisastics data gav wild book and wroting Fall Fereinm Bookey Council Integrisastics data gav wild book and wroting Fall Fereinm Bookey Council Integrisastics data gav wild book and wroting Fall Fereinm Bookey Council Integrisastics data gav wild book and wroting Fall Fereinm Bookey Council Integrisastics data gav wild bo	E HOUSING REVENUE ACCOUNT	BV06		5021 CD10	DEPT of COMMUNITY and STREETSCENE CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4	Information Communication Technology Building Construction Materials		7 COMPUTER SOFTWARE	2000 4531 2000	09/01/2015 09/01/2015	514503 514504 514505	1065.00 Capital 883.20 Revenue 848.00 Capital	ORCHARD INFORMATION SYSTEMS LTD SERVICETOTAL LTD	01900078 3019711
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E CAPITAL PROGRAMME - HOUSING SERVI		RENOVATION OF L.A. DWELLINGS	CP10 CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Building Construction Materials It littles		IO R & M OF BUILDINGS	2000 2000 2410	09/01/2015 09/01/2015 09/01/2015	514507 514510	848.00 Capital 1200.55 Revenue	SERVICETOTAL LTD SOUTHERN WATER SERVICES PLC	3019711 02366670
		BS BS	FMS BALSHEET & CONTROL ACCT.	5034 BS1	BAL. SHEET - SUSPENSE ACCOUNT CAPITAL - IMPROVEMENTS WORK/MODERNS'N		BS242	Legal Services		87 SEWERAGE & ENV. CHARGES (SWS) 28 FMS CODING SUSPENSE ACCOUNT 30 R & M OF RUILDINGS	2410 S990	09/01/2015	514515 514517	E20.00 Pologog Shoot	THOMSON REUTERS LTD PREMIER PROPERTY SERVICES SOUTHERN	
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E HOUSING REVENUE ACCOUNT E CAPITAL PROGRAMME - HOUSING SERVI	BV06 CE CP	MAINT OF LAWNS VERGES ETC RENOVATION OF L.A. DWELLINGS	5030 CP10	DEPT of COMMUNITY and STREETSCENE CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		89 ENVIRONMENTAL IMPROVEMENTS 89 R & M OF BUILDINGS	2030 2000	09/01/2015 09/01/2015	514524 514524	1718.24 Capital	COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24I	E CAPITAL PROGRAMME - HOUSING SERVIOR F HOUSING REVEN IF ACCOUNT	CE CP RVD6	MANN OF LAWNS VERGES ETC RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	CP10 CP10 5901	DEPT STEETSCENE CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		89 E&M OF BUILDINGS 80 R&M OF BUILDINGS 80 GENERAL REPAIRS 80 GENERAL REPAIRS	2000 2018 2018	09/01/2015 09/01/2015	514524 514524 514524 514524	586.60 Capital 568.94 Revenue 132.72 Revenue	COMSERV (UK) LTD	05193429 05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24L Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24L	E HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		89 GENERAL REPAIRS 89 EXTERNAL WORKS	2018	09/01/2015 09/01/2015	514524 514524	132.72 Revenue 380.74 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	:	89 GENERAL REPAIRS 89 GENERAL REPAIRS	2088 2018 2018	09/01/2015 09/01/2015	514524 514524	378.56 Revenue 15.00 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance		89 GENERAL REPAIRS	2018	09/01/2015	514524	662.50 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E HOUSING REVENUE ACCOUNT E HOUSING REVENUE ACCOUNT	BV06 BV06 BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		89 GENERAL REPAIRS 89 EXTERNAL WORKS	2018 2088	09/01/2015 09/01/2015	514524 514524	270.19 Revenue 795.13 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E HOUSING REVENUE ACCOUNT E HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		00 GENERAL REPAIRS 00 GENERAL REPAIRS 00 GENERAL REPAIRS	2018 2018	09/01/2015 09/01/2015	514524 514524	146.18 Revenue 225.91 Revenue 371.80 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24I	E HOUSING REVENUE ACCOUNT F HOUSING REVENUE ACCOUNT	BV06 BV06 BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		89 EXTERNAL WORKS 89 GENERAL REPAIRS	2088	09/01/2015 09/01/2015	514524 514524	833.57 Revenue 78.00 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24L Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24L		BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901 5901 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		89 GENERAL REPAIRS 89 EXTERNAL WORKS	2018	09/01/2015 09/01/2015	514524 514524	298.17 Revenue 60.06 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		99 GARAGES 99 GARAGES	2009 2009 2009	09/01/2015 09/01/2015	514524 514524	523.88 Revenue 548.83 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
		BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2			M GARAGES	2009	09/01/2015	514524	118.05 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E HOUSING REVENUE ACCOUNT E HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		89 GARAGES 89 EXTERNAL WORKS 89 EXTERNAL WORKS	2009 2088	09/01/2015 09/01/2015	514524 514524	93.29 Revenue 60.06 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fairham Borough Council http://isattatics.data.gov.uk/d/Bock-ahruthrig/12/ch Fairham Borough Council http://isattatics.da	E HOUSING REVENUE ACCOUNT E HOUSING REVENUE ACCOUNT	BV06 BV06 BV06 BV06 BV06 BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		89 EXTERNAL WORKS 89 GENERAL REPAIRS 89 GENERAL REPAIRS	2009 2088 2088 2018 2018 2018 2018 2088	09/01/2015 09/01/2015	514524 514524 514524 514524 514524 514524 514524	93.29 Revenue 60.06 Revenue 60.06 Revenue 60.06 Revenue 38.48 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429 05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24I	E HOUSING REVENUE ACCOUNT F HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		89 GENERAL REPAIRS 80 GENERAL REPAIRS	2018	09/01/2015 09/01/2015	514524 514524	38.48 Revenue 40.00 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24L Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24L	E HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		89 GENERAL REPAIRS 89 EXTERNAL WORKS 89 GENERAL REPAIRS	2088 2018	09/01/2015 09/01/2015	514524 514524	40.00 Revenue 60.06 Revenue 28.86 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
		BV06	CATCH UP REPAIRS	5902	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	:	89 R & M OF BUILDINGS	2000 2000	09/01/2015	514524	479.57 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24L Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24L Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24L	E HOUSING REVENUE ACCOUNT E HOUSING REVENUE ACCOUNT	BV06 BV06	CATCH UP REPAIRS CATCH UP REPAIRS	5902 5902	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	:	9 R & M OF BUILDINGS	2000	09/01/2015 09/01/2015	514524 514524	63.98 Revenue 85.00 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24I	E CAPITAL PROGRAMME - HOUSING SERVIO E HOUSING REVENUE ACCOUNT	CE CP BV06	RENOVATION OF L.A. DWELLINGS RESPONSIVE & VOID MAINTENANCE	CP10 5901	CAPITAL - ENVIRONMENTAL IMPROVEMENTS DEPT STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		89 R & M OF BUILDINGS 89 GENERAL REPAIRS	2000 2018	09/01/2015 09/01/2015	514525 514525	41.17 Capital 201.58 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/bcal-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/bcal-authority/24U	E HOUSING REVENUE ACCOUNT F HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		89 GENERAL REPAIRS 89 GENERAL REPAIRS 89 EXTERNAL WORKS 89 GENERAL REPAIRS	2018 2018 2088 2018	09/01/2015 09/01/2015	514525 514525 514525 514525	201.58 Revenue 53.29 Revenue 10.00 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429 05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24L Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24L	E HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		89 GENERAL REPAIRS 89 GENERAL REPAIRS	2018 2018	09/01/2015 09/01/2015	514525 514525	10.00 Revenue 81.52 Revenue 43.02 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E HOUSING REVENUE ACCOUNT		RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	:	89 GARAGES	2009	09/01/2015	514525	82.33 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E HOUSING REVENUE ACCOUNT	BV06 BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	:	89 EXTERNAL WORKS 89 GENERAL REPAIRS	2009 2088 2018	09/01/2015 09/01/2015	514525 514525	62.40 Revenue 43.76 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E HOUSING REVENUE ACCOUNT E HOUSING REVENUE ACCOUNT	BV06 BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		89 GENERAL REPAIRS 89 GENERAL REPAIRS	2018 2018	09/01/2015 09/01/2015	514525 514525	25.30 Revenue 364.30 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E HOUSING REVENUE ACCOUNT	BV06 BV06		5901		DOCUMES OF ATED EVENING INC.		Wester Construction Depois & Majoranous		99 GENERAL REPAIRS	2018 2088	09/01/2015	514525 514525	163.87 Revenue	COMPERMINATED	05193429
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24L	E HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		89 GENERAL REPAIRS	2018	09/01/2015	514525	255.74 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E HOUSING REVENUE ACCOUNT E HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901 5901	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance		89 GARAGES 89 EXTERNAL WORKS	2009 2088 2088	09/01/2015 09/01/2015	514525 514525	45.64 Revenue	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E HOUSING REVENUE ACCOUNT E HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		89 EXTERNAL WORKS 89 GENERAL REPAIRS	2088 2018	09/01/2015 09/01/2015	514525 514525	307.28 Revenue 28.71 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24L Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24L Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24L	E HOUSING REVENUE ACCOUNT E HOUSING REVENUE ACCOUNT	BV06 BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		89 GENERAL REPAIRS 89 GENERAL REPAIRS	2018 2018 2018	09/01/2015 09/01/2015	514525 514525	13.72 Revenue 18.68 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24/ Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24/	E HOUSING REVENUE ACCOUNT E HOUSING REVENUE ACCOUNT	BV06 BV09	RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance			2018	09/01/2015	514525	14.60 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U English Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		89 EXTERNAL WORKS	2018 2018 2088 2018 2018	09/01/2015	514525 514525 514525 514525	30.65 Revenue	COMSERV (UK) LTD	05193429 05193429 05193429 05193429
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Farenam Borough Council http://statistics.data.gov.uk/id/local-authority/24U Farenam Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E HOUSING REVENUE ACCOUNT E GENERAL FUND HOUSING	BV06 BV05	CATCH UP REPAIRS HOMELESSNESS	BV05F	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		89 R & M OF BUILDINGS 89 R & M OF LEASED PROPERTIES	2000 2001	09/01/2015 09/01/2015	514525 514525 514526	108.25 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		89 GENERAL REPAIRS	2018 2018	09/01/2015 09/01/2015	514526 514526	18.69 Revenue 53.63 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	E HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		89 GENERAL REPAIRS 89 GENERAL REPAIRS	2018 2018	09/01/2015 09/01/2015	514526 514526	70.63 Revenue 22.63 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24/ Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24/	E HOUSING REVENUE ACCOUNT E HOUSING REVENUE ACCOUNT	BV06 BV09	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		89 GENERAL REPAIRS 89 GENERAL REPAIRS	2018	09/01/2015	514526 514526	60.40 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24U	E HOUSING REVENUE ACCOUNT	BV06 BV06 BV06 BV06	RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE		Works - Construction, Repair & Maintenance		89 GENERAL REPAIRS 89 FETERNAL WORKS	2018 2018 2018 2088	09/01/2015	514526 514526	26.76 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429 05193429
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rememen acrough Council http://statistics.data.gov.uk/id/local-authority/24L Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24L	E HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		SI GENERAL REPAIRS	2018	09/01/2015	514526 514526	18.93 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429

Fairsham Botough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fairsham Botough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	09/01/2015	514526 66.33 Revenue 514526 33.99 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 39 GENERAL REPAIRS	2018	09/01/2015 09/01/2015	514526 33.99 Revenue 514526 24.22 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-aurhority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-aurhority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 2018	09/01/2015	514526 24.22 Revenue 514526 28.30 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018 2018	09/01/2015	514526 24.38 Revenue	COMSERV (UK) LTD	05193429
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Fareham Borough Council http://statistics.data.gov.uvidrocal-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uvidrocal-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901			Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance	39 GENERAL REPAIRS	2018	09/01/2015	514526 13.72 Revenue 514526 13.72 Revenue	COMSERV (UK) LTD	05193429 05193429 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	2018	09/01/2015	514526 23.40 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uvidnocal-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uvidnocal-authority/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, Renair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018	09/01/2015 09/01/2015	514526 /9.27 Revenue 514526 10.00 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Feature Brough Chorul Beyl Bristles date gar Add Not American Edward Proc Mark 1997 (1997)	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE		Words - Construction, Repair & Maintenance Words - Construction, Words - Words - Construction, Words - Con	39 GENERAL REPAIRS	2018 2018 2018 2018 2018 2018 2018 2018	09/01/2015	514526 215.30 Revenue 514526 13.72 Revenue 514526 33.76 Revenue 514526 23.40 Revenue 514526 23.40 Revenue 514526 10.00 Revenue 514526 10.00 Revenue 514526 10.00 Revenue	COMSERV (UK) LTD	05193429
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	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		39 GENERAL REPAIRS	2009 2018	09/01/2015	514526 37.22 Revenue 514526 72.38 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018 2018	09/01/2015	514526 31.91 Revenue	COMSERV/UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	09/01/2015	514526 31.91 Revenue 514526 31.91 Revenue 514526 47.04 Revenue 514526 47.04 Revenue 514527 1100.00 Revenue 514527 703.97 Revenue 514527 579.96 Capital 514527 483.08 Capital	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	MAINT OF LAWNS VERGES ETC 5030	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 ENVIRONMENTAL IMPROVEMENTS	2030	09/01/2015	514527 703.97 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	MAINT OF LAWINS VERGES ETC 5030 RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	DEPT OF COMMUNITY and STREETSCENE CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 ENVIRONMENTAL IMPROVEMENTS 39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	09/01/2015	514527 703.97 Revenue 514527 579.96 Capital 514527 483.08 Capital	COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429 05193429
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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 - CAPITALISED REPAIRS/RENEWALS	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	09/01/2015	514527 333.03 Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - CAPITALISED REPAIRS/RENEWALS	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000 2018	09/01/2015	514527 252.88 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 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 39 GENERAL REPAIRS	2018	09/01/2015 09/01/2015	514527 27.68 Revenue 514527 130.59 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018 2018 2018	09/01/2015	514527 115.25 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	09/01/2015	514527 51.43 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Excelorer Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Excelorer Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	09/01/2015	514527 154.78 Revenue	COMSERV (UK) LTD	05193429
Feather Biologic Count Inspirituation data gou Additional and Inspiritual EACOMET BOOK PROPERTY FOR THE PROP	RESPONSIVE & VOID MAINTENANCE 5001	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Vorins - Construction, Regard & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS 39 GENERAL REPAIRS 39 EXTERNAL WORKS 39 GENERAL REPAIRS 39 EXTERNAL WORKS	2018 2018 2088 2018	09/01/2015 09/01/2015 09/01/2015 09/01/2015	514527 154.78 Revenue 514527 22.08 Revenue 514527 22.08 Revenue 514527 50.48 Revenue 514527 109.20 Revenue 514527 33.65 Revenue 514527 33.65 Revenue 514527 53.32 Revenue	COMSERV (UK) LTD	05193429 05193429 05193429 05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	09/01/2015	514527 109.20 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Excelorer Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Excelorer 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		39 EXTERNAL WORKS 39 GENERAL REPAIRS	2088 2018 2018	09/01/2015 09/01/2015	514527 86.62 Revenue 514527 33.65 Revenue 514527 53.32 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	09/01/2015	514527 53.32 Revenue	COMSERV (UK) LTD	05193429
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2018	09/01/2015	514527 87.09 Revenue 514527 450.00 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	DESCRIPTIVE & VIDIO MAINTENANCE COM	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2		90 GENERAL REPAIRS	2088 2018	00/01/2016	514527 450.00 Revenue 514527 96.05 Revenue	COMPERIUM 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	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 39 EXTERNAL WORKS 39 GENERAL REPAIRS	2088 2088 2018	09/01/2015 09/01/2015 09/01/2015	514527 400.00 Revenue 514527 367.75 Revenue 514527 15.00 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uvidnocal-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uvidnocal-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, Renair & Maintenance	39 GENERAL WORKS 39 GENERAL REPAIRS	2088	09/01/2015	514527 367.75 Revenue 514527 15.00 Revenue	COMSERV (UK) LTD	05193429
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	BAL SHEET - H.R.A. BS1	BAL SHEET - H.R.A	BALANCES & RESERVES BS190	Works - Construction, Repair & Maintenance	39 RECHARGE WRK SUSP INS.	2000 E614	09/01/2015	514527 200.00 Balance Sheet	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uvidrocal-authority/24UE HOUSING REVENUE ACCOUNT BYON Fareham Borough Council http://statistics.data.gov.uvidrocal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	MAINT OF LAWNS VERGES ETC 5030 RENOVATION OF L.A. DWELLINGS CP10	BAL SHEET - H.R.A DEPT of COMMUNITY and STREETSCENE CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance	39 ENVIRONMENTAL IMPROVEMENTS 39 R & M OF BUILDINGS	2030	09/01/2015 09/01/2015	514528 2896.00 Revenue 514528 1980.92 Canital	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10		PREMISES RELATED EXPENDITURE 2		39 R & M OF BUILDINGS	2000	09/01/2015		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 EXTERNAL WORKS	2088 2018	09/01/2015	514528 29.99 Revenue 514528 94.93 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Bv07 Fareh	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018	09/01/2015	514528 94.93 Revenue 514529 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 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	09/01/2015	514528 10.00 Revenue 514528 177.63 Revenue	COMSERV/UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 2018 2018 2018	09/01/2015 09/01/2015	514528 10.00 Revenue 514528 46.22 Revenue	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 RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS 39 INTERNAL DECS-AP DWELLINGS	2018 2014	09/01/2015	514528 60.08 Revenue 514528 13.72 Revenue 514528 581.15 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 INTERNAL DECS-AP DWELLINGS	2014	09/01/2015 09/01/2015	514528 581.15 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Excelorer Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Excelorer Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06		DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		2018	09/01/2015 09/01/2015	514528 127.26 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sy/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sy/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/y/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2018 2088	09/01/2015	514528 127.26 Revenue 514528 381.96 Revenue 514528 627.62 Revenue 514528 209.67 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018	09/01/2015 09/01/2015	514528 209.67 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Feather Biologic Count Inspirituation data gou Additional and Inspiritual EACOMET BOOK PROPERTY FOR THE PROP	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 39 EXTERNAL WORKS	2018 2088 2018	09/01/2015 09/01/2015	514528 135.94 Revenue 514528 31.20 Revenue 514528 23.40 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	DECEMBER A VIDIO MUNTENIANCE COM	DEDT OTDEETOCENE	DOCUMENT DELATED EXPENDITUDE A	Waster Construction Devote & Material Construction	39 GENERAL REPAIRS	2018	09/01/2015	514528 23.40 Revenue	COMPERMINATED	05193429
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Excelorer Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Excelorer Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	09/01/2015	514528 52.73 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 EXTERNAL WORKS	2088	09/01/2015	514528 1143.71 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE			39 GENERAL REPAIRS	2018	09/01/2015	514528 196.07 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 Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 2018 2018	09/01/2015 09/01/2015	514528 196.07 Revenue 514528 338.67 Revenue 514528 387.52 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	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	09/01/2015		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	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	09/01/2015	514528 450.00 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS BV05F HOMELESSNESS BV05F	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF LEASED PROPERTIES 39 R & M OF LEASED PROPERTIES	2001	09/01/2015 09/01/2015	514529 26.30 Revenue 514529 107.55 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Feature Brough Council Ingilitatricis and ago wide/tool-and/only/ALE GERBER (AND HADRING BOD) Feature Brough Council Ingilitatricis and ago wide/tool-and/only/ALE GERBER (AND HADRING ECCOUNT Feature Brough Council Ingilitatricis and ago wide/tool-and/only/ALE HADRING REVENUE ACCOUNT BOD Feature Brough Council Ingilitatricis and ago wide/tool-and/only/ALE HADRING REVENUE ACCOUNT BOD Feature Brough Council Ingilitatricis and ago wide/tool-and/only/ALE HADRING REVENUE ACCOUNT BOD Feature Brough Council Ingilitatricis and ago wide/tool-and/only/ALE HADRING REVENUE ACCOUNT BOD Feature Brough Council Ingilitatricis and ago wide/tool-and/only/ALE HADRING REVENUE ACCOUNT BOD Feature Brough Council Ingilitatricis and ago wide/tool-and/only/ALE HADRING REVENUE ACCOUNT BOD Feature Brough Council Ingilitatricis and ago wide/tool-and/only/ALE HADRING REVENUE ACCOUNT BOD Feature Brough Council Ingilitatricis and ago wide/tool-and/only/ALE HADRING REVENUE ACCOUNT BOD Feature Brough Council Ingilitatricis and ago wide/tool-and/only/ALE HADRING REVENUE ACCOUNT BOD Feature Brough Council Ingilitatricis and ago wide/tool-and/only/ALE HADRING REVENUE ACCOUNT BOD Feature Brough Council Ingilitatricis and ago wide/tool-and/only/ALE HADRING REVENUE ACCOUNT BOD Feature Brough Council Ingilitatricis and ago wide/tool-and/only/ALE HADRING REVENUE ACCOUNT BOD Feature Brough Council Ingilitatricis and ago wide/tool-and/only/ALE HADRING REVENUE ACCOUNT BOD Feature Brough Council Ingilitatricis and ago wide/tool-and/only/ALE HADRING REVENUE ACCOUNT BOD Feature Brough Council Ingilitatricis and ago wide/tool-and/only/ALE HADRING REVENUE ACCOUNT BOD Feature Brough Council Ingilitatricis and ago wide/tool-and/only/ALE HADRING REVENUE ACCOUNT BOD Feature Brough Council Ingilitatricis and ago wide/tool-and/only/ALE HADRING REVENUE ACCOUNT BOD Feature Brough Council Ingilitatricis and ago wide/tool-and/only/ALE FEATURE BOD Feature Brough Council Ingilitatricis and ago wide/tool-and/only/ALE FEATURE ACCOUNT BOD Feature Brough Council Ingilitatrici	HOMELESSNESS WOSF RESPONSIVE & VOID MAINTENANCE SOOT	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Words - Construction, Repair & Maintenance Words - Construction, Words -			09/01/2015	514529 10.00 Revenue 514529 10.00 Revenue 514529 72.38 Revenue 514529 11.31 Revenue 514529 30.87 Revenue 514529 23.15 Revenue 514529 14.51 Revenue 514529 36.19 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05400400
Farlam Brough Chord Interprisentics also gas Additional anthroly 24E FACISM REVENUE ACCOUNT BYON Farlam Brough Chord Interprisentics also gas Additional anthroly 24E FACISM REVENUE ACCOUNT BYON Farlam Brough Chord Interprisentics also gas Additional anthroly 24E FACISM REVENUE ACCOUNT BYON BYON FARLAM BROUGH CANNOT BY A STATE AND A STATE ACCOUNT BYON Farlam Brough Chord Interprisentics also gas Additional anthroly 24E FACISM REVENUE ACCOUNT BYON Farlam Brough Chord Interprisentics also gas Additional anthroly 24E FACISM REVENUE ACCOUNT BYON Farlam Brough Chord Interprisentics also gas Additional anthroly 24E FACISM REVENUE ACCOUNT BYON Farlam Brough Chord Interprisentics also gas Additional anthroly 24E FACISM REVENUE ACCOUNT BYON Farlam Brough Chord Interprisentics also gas Additional anthroly 24E FACISM REVENUE ACCOUNT BYON Farlam Brough Chord Interprisentics also gas Additional anthroly 24E FACISM REVENUE ACCOUNT BY Farlam Brough Chord Interprisentics also gas Additional anthroly 24E FACISM REVENUE ACCOUNT BY Farlam Brough Chord Imprisentics also gas Additional anthroly 24E FACISM REVENUE ACCOUNT BY Farlam Brough Chord Imprisentics also gas Additional anthroly 24E FACISM REVENUE ACCOUNT BY Farlam Brough Chord Imprisentics also gas Additional anthroly 24E FACISM REVENUE ACCOUNT BY Farlam Brough Chord Imprisentics also gas Additional anthroly 24E FACISM REVENUE ACCOUNT BY Farlam Brough Chord Imprisentics also gas Additional anthroly 24E FACISM REVENUE ACCOUNT BY FARLAM BROUGH ACCOUNT BY A STATE	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018 2018 2018 2018 2018 2018 2018 2018	09/01/2015	514529 72.38 Revenue	COMSERV (UK) LTD	05193429 05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	09/01/2015 09/01/2015	514529 11.31 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Foreham 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 Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS	2018	09/01/2015	514529 23.15 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	09/01/2015	514529 14.51 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 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 39 GENERAL REPAIRS	2018 2018	09/01/2015 09/01/2015	514529 36.19 Revenue 514529 15.58 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 Foreham 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	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	09/01/2015	514529 15.58 Revenue 514529 19.35 Revenue 514529 28.86 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	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2018 2088	09/01/2015	514529 19.35 Revenue 514529 28.86 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 Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 2018 2088 2018 2018 2018 2018 2018	09/01/2015	514529 72.38 Revenue 514529 16.05 Revenue 514529 97.35 Revenue 514529 91.35 Revenue	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088	09/01/2015	514529 97.35 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	39 GENERAL REPAIRS	2018	09/01/2015	514529 91.35 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 Excelore 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	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	09/01/2015	514529 15.60 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018	09/01/2015	514529 15.60 Revenue 514529 11.55 Revenue 514529 21.81 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06					39 GENERAL REPAIRS	2018 2018	09/01/2015	514529 43.99 Revenue	COMSERV (UK) LTD	05193429
Feature Biologic Count Inspirituation data gov additional analysis. B KOURRIS REVENUE ACCOUNT BYOM Feature Biologic Count Inspirituation data gov additional analysis. B KOURRIS REVENUE ACCOUNT BYOM Feature Biologic Count Inspirituation data gov additional analysis. B KOURRIS REVENUE ACCOUNT BYOM Feature Biologic Count Inspirituation data gov additional analysis. B KOURRIS REVENUE ACCOUNT BYOM Feature Biologic Count Inspirituation data gov additional analysis. B KOURRIS REVENUE ACCOUNT BYOM Feature Biologic Count Inspirituation data gov additional analysis. B KOURRIS REVENUE ACCOUNT BYOM Feature Biologic Count Inspirituation data gov additional analysis. B KOURRIS REVENUE ACCOUNT BYOM Feature Biologic Count Inspirituation data gov additional analysis. B KOURRIS REVENUE ACCOUNT BYOM Feature Biologic Count Inspirituation data gov additional analysis. B KOURRIS REVENUE ACCOUNT BYOM Feature Biologic Count Inspirituation data gov additional analysis. B KOURRIS REVENUE ACCOUNT BYOM Feature Biologic Count Inspirituation data gov additional analysis. B KOURRIS REVENUE ACCOUNT BYOM Feature Biologic Count Inspirituation data gov additional analysis. B KOURRIS B KOURRI	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 39 GENERAL REPAIRS	2018	09/01/2015 09/01/2015	514529 15.00 Revenue 514529 27.77 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS :	2018 2018	09/01/2015	514529 15.60 Revenue 514529 15.60 Revenue 514529 11.55 Revenue 514529 21.81 Revenue 514529 43.99 Revenue 514529 37.77 Revenue 514529 36.19 Revenue	COMSERV (UK) LTD	05193429
	CATCH UP REPAIRS 5902 RENOVATION OF L.A. DWELLINGS CP10	DEPT STREETSCENE CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Consultancy	39 R & M OF BUILDINGS 15 R & M OF BUILDINGS	2000 2000 2000	09/01/2015 09/01/2015		COMSERV (UK) LTD GAS CONTRACT SERVICES LIMITED	05193429 3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - HOUSING SERVICE CP				Consultancy	15 R & M OF BUILDINGS	2000	09/01/2015	C4 4C00 00 00 Central		3400365
Feather Brough Count I Registrations data gas with Order and Information (See EXCEME ACCOUNT PROBLEMS COUNT AND ACCOUNT PROBLEMS COUNT AND ACCOUNT PROBLEMS COUNT PROBLEMS		CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BULLINGS 15 R & M OF BULLINGS	2000 2000 2000 2000 2000	09/01/2015	514532 38.00 Capital 514532 38.00 Capital	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365 3400365 3400365 3400365 3400365
Farenam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS 15 R & M OF BUILDINGS	2000	09/01/2015 09/01/2015	514532 38.00 Capital 514532 38.00 Capital	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365 3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS	2000	09/01/2015	514532 38.00 Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS	2000	09/01/2015	514532 38.00 Capital 514532 38.00 Capital 514532 38.00 Capital 514532 38.00 Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://statistics.data.gov.uk/dhocal-authority/24UE_CAPITAL PROGRAMME - HOUSING SERVICE_CP Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE_CAPITAL PROGRAMME - HOURING SERVICE_CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Consultancy Consultancy		2000 2000	09/01/2015 09/01/2015	514532 38.00 Capital 514532 38.00 Capital	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365 3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS	2000	09/01/2015	514532 38.00 Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS 15 R & M OF BUILDINGS	2000	09/01/2015 09/01/2015		GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365 3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2		15 R & M OF BUILDINGS	2000	09/01/2015		GAS CONTRACT SERVICES LIMITED	2400266
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS	2000 2000	09/01/2015 09/01/2015	514532 38.00 Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fashers Brough Court Implimitation data gas with Orion and Artificial E-CHFFE PROGRAMME - HCM/RM SERVICE OF Fashers Brough Court Implimitation data gas with Orion and Program Court Implimitation data of Part Implimitation and Program Court Implimitation data gas with Orion and Program Court Implimitation data of William Court Implimitation data gas with Orion data of Program Court Implimitation data gas with Orion and Program Court Implimitation data gas with Orion data of Program Design Court Implimitation data gas with Orion data of Program Design Court Implimitation data gas with Orion data of Program Design Court Implimitation data gas with Orion data of Program Design Court Implimitation data gas with Orion data of Program Design Court Implimitation data	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS 15 R & M OF BUILDINGS	2000	09/01/2015	514532 38.00 Capital 514532 38.00 Capital 514532 38.00 Capital 514532 38.00 Capital 514532 38.00 Capital 514532 38.00 Capital 514532 38.00 Capital 514534 38.00 Capital	GAS CONTRACT SERVICES LIMITED	3400365 3400365 3400365 3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	DOCUMENT DELATED EXPENDITUDE A	Consultancy	15. R & M OF BUILDINGS	2000 2000	09/01/2015	514532 38.00 Capital	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS 15 R & M OF BUILDINGS 15 R & M OF BUILDINGS	2000 2000 2000	09/01/2015	514532 38.00 Capital 514532 38.00 Capital 514534 38.00 Capital	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS 15 R & M OF BUILDINGS	2000	09/01/2015 09/01/2015	514532 38.00 Capital 514534 39.00 Capital	GAS CONTRACT SERVICES LIMITED	3400365 3400365
	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS	2000	09/01/2015	514534 38.00 Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS	2000	09/01/2015	514534 38.00 Capital	GAS CONTRACT SERVICES LIMITED	3400365
Festima Brough Council Implications and ago wide/social-antimy/SUE CONTEXT PRODUMENT - HAZIMOR SERVICE OF Festima Brough Council Implications and ago wide/social-antimy/SUE CONTEXT PRODUMENT - HAZIMOR SERVICE OF Festima Brough Council Implications and ago wide/social-antimy/SUE CONTEXT PRODUMENT - HAZIMOR SERVICE OF Festima Brough Council Implications and ago wide/social-antimy/SUE CONTEXT PRODUMENT - HAZIMOR SERVICE OF Festima Brough Council Implications and ago wide/social-antimy/SUE CONTEXT PRODUMENT - HAZIMOR SERVICE OF Festima Brough Council Implications and ago wide/social-antimy/SUE CONTEXT PRODUMENT - HAZIMOR SERVICE OF Festima Brough Council Implications and ago wide/social-antimy/SUE CONTEXT PRODUMENT - HAZIMOR SERVICE OF Festima Brough Council Implications and ago wide/social-antimy/SUE CONTEXT PRODUMENT - HAZIMOR SERVICE OF Festima Brough Council Implications and ago wide/social-antimy/SUE CONTEXT PRODUMENT - HAZIMOR SERVICE OF Festima Brough Council Implications and any wide/social-antimy/SUE CONTEXT PRODUMENT - HAZIMOR SERVICE OF Festima Brough Council Implications and any wide/social-antimy/SUE CONTEXT PRODUMENT - HAZIMOR SERVICE OF Festima Brough Council Implications and ago wide/social-antimy/SUE CONTEXT PRODUMENT - HAZIMOR SERVICE OF Festima Brough Council Implications and ago wide/social-antimy/SUE CONTEXT PRODUMENT - HAZIMOR SERVICE OF Festima Brough Council Implications and ago wide/social-antimy/SUE CONTEXT PRODUMENT - HAZIMOR SERVICE OF Festima Brough Council Implications and ago wide/social-antimy/SUE CONTEXT PRODUMENT - HAZIMOR SERVICE OF Festima Brough Council Implications and ago wide/social-antimy/SUE CONTEXT PRODUMENT - HAZIMOR SERVICE OF Festima Brough Council Implications and ago wide/social-antimy/SUE CONTEXT PRODUMENT - HAZIMOR SERVICE OF Festima Brough Council Implications and ago wide/social-antimy/SUE CONTEXT PRODUMENT - HAZIMOR SERVICE OF Festima Brough Council Implications and ago wide/social-antimy/SUE CONTEXT PRODUMENT - HAZIMOR SERVICE OF Festima Broug	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Consultancy Consultancy	15 R & M OF BUILDINGS 15 R & M OF BUILDINGS	2000	09/01/2015 09/01/2015	514534 38.00 Capital 514534 38.00 Capital	GAS CONTRACT SERVICES LIMITED GAS CONTRACT SERVICES LIMITED	3400365 3400365
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2		15 R & M OF BUILDINGS	2000 2000	09/01/2015		GAS CONTRACT SERVICES LIMITED	3400365
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Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS	2000	09/01/2015	514536 38.00 Capital 514536 38.00 Capital	GAS CONTRACT SERVICES LIMITED 3400365
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - HOUSING SERVICE_CP Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - HOUSING SERVICE_CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 DREMISES DELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS	2000	09/01/2015	514536 38.00 Capital	GAS CONTRACT SERVICES LIMITED 3400365
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL : ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS	2000	09/01/2015	514536 38.00 Capital 514536 38.00 Capital 514536 38.00 Capital 514536 38.00 Capital	GAS CONTRACT SERVICES LIMITED 3400365 GAS CONTRACT SERVICES LIMITED 3400385
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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	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Consultancy Consultancy	15 R & M OF BUILDINGS 15 R & M OF BUILDINGS	2000 2000	09/01/2015 09/01/2015	514536 38.00 Capital 514536 38.00 Capital	GAS CONTRACT SERVICES LIMITED 3400365 GAS CONTRACT SERVICES LIMITED 3400365
	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS	2000	09/01/2015	514536 38.00 Capital 514536 38.00 Capital 514536 38.00 Capital	GAS CONTRACT SERVICES LIMITED 3400365 GAS CONTRACT SERVICES LIMITED 3400365
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000 2000 2000	09/01/2015	514541 1766.45 Capital 514542 1797.01 Capital 514543 1744.09 Capital	LIBERTY GAS GROUP LTD 04242416 LIBERTY GAS GROUP LTD 04242416 LIBERTY GAS GROUP LTD 04242416
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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	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	09/01/2015	514543 1744.09 Capital 514544 2733.27 Capital	LIBERTY GAS GROUP LTD 04242416 LIBERTY GAS GROUP LTD 04242416
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	16/01/2015	514544 2733.27 Capital 514545 3716.21 Capital	LIBERTY GAS GROUP LTD 04242416
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	2088 2018	09/01/2015	514549 2892.46 Revenue	TOPMARX LTD 03207600
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	09/01/2015	514550 2874.00 Revenue	TOPMARX LTD 03207600
Faulthen Biologic Council Ingolymentics data gas and blook and analysis. EVICER BIOLOGIC BIOL	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - CAPITALISED REPAIRS/RENEWALS CAPITAL - CAPITALISED REPAIRS/RENEWALS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	09/01/2015 09/01/2015	514551 15463.48 Capital 514552 1745.00 Capital	TOPMARX LTD 03207600 TOPMARX LTD 03207600
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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	Building Construction Materials	10 GENERAL REPAIRS	2018	09/01/2015	514569 593.01 Revenue	WILLIAMS & CO 05793985
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	RENOVATION OF L.A. DWELLINGS CP10 RESPONSIVE & VOID MAINTENANCE 5901 CENTRAL SERVICES TO THE PUBLIC BV07B HOUSE RENOVATION GRANTS CP11	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Unclassified	GRANTS AND SUBSCRIPTIONS	4700	09/01/2015	514570 4969.60 Revenue	FAREHAM SCHOOL OF GYMNASTICS
Farenam Borough Council Interpretations date of the Council Interpretation of the Council Interp	PARKING SERVICES BV12D	CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Financial Services	GRANTS AND SUBSCRIPTIONS	4700	09/01/2015	514572 4034.11 Capital	SAVILLS UK LIMITED 02605138
Fareham Borough Council Intro/Istatistics.data.oov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP		CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES 4	Financial Services Social Community Care Supplies & Services Building Construction Materials	32 GRANTS AND SUBSCRIPTIONS	4901 4700	09/01/2015	514577 8921.00 Revenue 514581 8680.00 Capital	LIFTECH SYSTEMS (SE) LTD 04834054
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV			PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF FIXED PLANT	2040	09/01/2015	514610 3413.55 Revenue	NOVAR SYSTEMS LTD 264047
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2		37 SEWERAGE & ENV. CHARGES (SWS)	2410	09/01/2015		SOUTHERN WATER SERVICES PLC 02366670
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CAPITAL PROGRAMME - OTHER SERVICES CP Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES BV09	APPROVED PROGRAMME CP24 CULTURE AND HERITAGE BV09A	CAPITAL - APPROVED PROGRAMME DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Health & Safety?	10 R & M OF BUILDINGS 22 R & M OF BUILDINGS	2000	09/01/2015 09/01/2015	514613 16102.58 Capital 514614 880.00 Revenue	TSG BUILDING SERVICES 03908728 C S TODD & ASSOCIATES LTD 02189901
	CHI THEE AND MEDITAGE PURGA	DEPT of COMMUNITY and STREETSCENE	GLIDDLIEG & GEDVICEG 4	Art & Laisura Ganvison		4011	00/01/2016		VI/2 ALIDIO ELIDODE L'TO
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT AND REGULATORY SER BV03	CEMETERIES CREM & MORTUARY BV03A	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION	2063	09/01/2015	514632 537.00 Revenue	SHAWYERS TREE SPECIALISTS 07350007
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CEMETERIES CREM & MORTUARY BV03A RECREATION AND SPORT BV09B RECREATION AND SPORT BV09B	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural Horticultural	24 RAM OF TREE PRESERVATION 25 RAM OF TREE PRESERVATION	2063 2063	09/01/2015 09/01/2015 09/01/2015	514632 68.00 Revenue	SHAWYERS TREE SPECIALISTS 07350007 SHAWYERS TREE SPECIALISTS 07350007 SHAWYERS TREE SPECIALISTS 07350007
Farenam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B	ULPT STREETSCENE	PREMISES RELATED EXPENDITURE 2		24 R&M OF TREE PRESERVATION	2063		514632 134.00 Revenue	SHAWYERS TREE SPECIALISTS 07350007
Fareham Remark Council http://statistics.data.gov.uk/dhocal-author/ty/24UE_CULTURAL AND RELATED SERVICES BV09 Fareham Remark Council http://statistics.data.gov.uk/dhocal-author/ty/24UE_CULTURAL AND RELATED SERVICES BV09 Pareham Remark Council http://statistics.data.gov.uk/dhocal-author/ty/24UE_CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV99B RECREATION AND SPORT BV99B	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24 KAM OF TREE PRESERVATION 24 RAM OF TREE PRESERVATION	2003	09/01/2015 09/01/2015	514632 224.00 Revenue 514632 50.50 Revenue	SHAWYERS TREE SPECIALISTS 07350007 SHAWYERS TREE SPECIALISTS 07350007 SHAWYERS TREE SPECIALISTS 07350007
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION	2063	09/01/2015	514632 78.00 Revenue	SHAWYERS TREE SPECIALISTS 07350007 SHAWYERS TREE SPECIALISTS 07350007
Fasham Brough Count Ing/Initiation and any additional antiony/ALE COLUMNA AND RELETED SERVICES BROWN Fasham Brough Count Ing/Initiation and any additional antiony/ALE COLUMNA AND RELETED SERVICES BROWN Fasham Brough Count Ing/Initiation and any additional antiony/ALE COLUMNA AND RELETED SERVICES BROWN Fasham Brough Count Ing/Initiation and any additional antiony/ALE COLUMNA AND RELETED SERVICES BROWN Fasham Brough Count Ing/Initiation and any additional antiony/ALE COLUMNA AND RELETED SERVICES BROWN Fasham Brough Count Ing/Initiation and any additional antiony/ALE COLUMNA AND RELETED SERVICES BROWN Fasham Brough Count Ing/Initiation and any additional antiony/ALE COLUMNA AND RELETED SERVICES BROWN Fasham Brough Count Ing/Initiation and any additional antiony/ALE COLUMNA AND RELETED SERVICES BROWN Fasham Brough Count Ing/Initiation and any additional antiony/ALE COLUMNA AND RELETED SERVICES BROWN Fasham Brough Count Ing/Initiation and any additional antiony/ALE COLUMNA AND RELETED SERVICES BROWN Fasham Brough Count Ing/Initiation and any additional antiony/ALE COLUMNA AND RELETED SERVICES BROWN Fasham Brough Count Ing/Initiation and any additional antiony/ALE COLUMNA AND RELETED SERVICES BROWN Fasham Brough Count Ing/Initiation and any additional antiony/ALE COLUMNA AND RELETED SERVICES BROWN Fasham Brough Count Ing/Initiation and any additional antiony/ALE COLUMNA AND RELETED SERVICES BROWN Fasham Brough Count Ing/Initiation and ADMINISTRATION AND ADMI	RECREATION AND SPORT BV09B RECREATION AND SPORT BV09B	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063 2063 2063 2063	09/01/2015	514924 1243.38 Novembe 514932 537.00 Revenue 514932 68.00 Revenue 514932 134.00 Revenue 514932 224.00 Revenue 514932 78.00 Revenue	SHAWYERS TREE SPECIALISTS 07350007
	RECREATION AND SPORT BV09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION	2063 2063 2063	09/01/2015		SHAWYERS TREE SPECIALISTS 07350007
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B RECREATION AND SPORT BV09B	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063	09/01/2015 09/01/2015	514632 548.00 Revenue 514632 39.00 Revenue	SHAWYERS TREE SPECIALISTS 07350007 SHAWYERS TREE SPECIALISTS 07350007
Farlam Brough Count Insplications along and Additional Amening Ass. C. CLITERA AND SELECTION SERVICES. B 100 Farlam Brough Count Insplications along and Additional Amening Ass. CLITERA AND SELECTION SERVICES. B 100 Farlam Brough Count Insplications along and Additional Amening Ass. CLITERA AND SELECTION SERVICES. B 100 Farlam Brough Count Insplications along and Additional Amening Ass. CLITERA AND SELECTION SERVICES. B 100 Farlam Brough Count Insplications along and Additional Amening Ass. CLITERA AND SELECTION SERVICES. B 100 Farlam Brough Count Insplications along and Additional Amening Ass. CLITERA AND SELECTION SERVICES. B 100 Farlam Brough Count Insplications along And Additional Amening Ass. CLITERA AND SELECTION SERVICES. B 100 Farlam Brough Count Insplications along And Additional Amening Ass. CLITERA AND SELECTION SERVICES. B 100 Farlam Brough Count Insplications along And Additional Amening Ass. CLITERA AND SELECTION SERVICES. B 100 Farlam Brough Count Insplications along And Additional Amening Ass. CLITERA AND SELECTION SERVICES. B 100 Farlam Brough Count Insplications along And Additional Amening Ass. CLITERA AND SELECTION SERVICES. B 100 Farlam Brough Count Insplications along And Additional Amening Ass. CLITERA AND SELECTION SERVICES. B 100 Farlam Brough Count Insplications along And Additional Amening Ass. CLITERA AND SELECTION SERVICES. B 100 Farlam Brough Count Insplications along And Additional Amening Ass. CLITERA AND SELECTION SERVICES. B 100 Farlam Brough Count Insplications and Additional Amening Ass. CLITERA AND SELECTION SERVICES. B 100 Farlam Brough Count Insplications and Additional Amening Ass. CLITERA AND SELECTION SERVICES. B 100 Farlam Brough Count Insplication Amening Ass. Additional Amening Ass. CLITERA AND SELECTION SERVICES. B 100 Farlam Brough Count Insplication Amening Ass. Additional Amening Ass. A 100 Farlam Brough Count Insplication Amening Ass. A 100 Farlam Brough Count Insplication Amening Ass. A 100 Farlam Brough Count Insplication Amening Ass. A 100 Fa	RECREATION AND SPORT BY09B RECREATION AND SPORT BY09B	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24 RAM OF TREE PRESERVATION 24 RAM OF TREE PRESERVATION	2063	09/01/2015		SHAWYERS TREE SPECIALISTS 07350007 SHAWYERS TREE SPECIALISTS 07350007
Fareham Borough Council Intro/Istatistics.data.oov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BYING	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION	2063	09/01/2015	514632 19.50 Revenue 514632 46.50 Revenue	SHAWYERS TREE SPECIALISTS 07350007
Farotham Borough Council http://tsatistics.data.gov.uk/dt/coal-autom/nj/ZALE CULTIRAL AND RELATED SERVICES BV09 Farotham Borough Council http://tsatistics.data.gov.uk/dt/coal-autom/nj/ZALE CULTIRAL AND RELATED SERVICES BV09 Farotham Borough Council http://tsatistics.data.gov.uk/dt/coal-autom/nj/ZALE CULTIRAL AND RELATED SERVICES BV09 Farotham Borough Council http://tsatistics.data.gov.uk/dt/coal-autom/nj/ZALE CULTIRAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B RECREATION AND SPORT BV09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION	2063 2063 2063 2063	09/01/2015	514632 195.50 Revenue 514632 346.50 Revenue	SHAWYERS TREE SPECIALISTS 07350007
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION	2063	09/01/2015	514632 346.50 Revenue	SHAWYERS TREE SPECIALISTS 07350007
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION	2063	09/01/2015	514632 374.00 Revenue	SHAWYERS TREE SPECIALISTS 07350007
Farisham Booking Council Interplicassiscs. data gov. ukldloca-laurahniy/24LE CULTURAL AND RELATED SERVICES BV09 Farisham Booking Council Interplicassiscs. data gov. ukldloca-laurahniy/24LE CULTURAL AND RELATED SERVICES BV09 Farisham Booking Council Interplicassiscs data gov. ukldloca-laurahniy/24LE CULTURAL AND RELATED SERVICES BV09 Farisham Booking Council Interplicassiscs data gov. ukldloca-laurahniy/24LE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV098 RECREATION AND SPORT BV098 RECREATION AND SPORT BV098	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural Horticultural	24 RAM OF TREE PRESERVATION	2063 2063 2063	09/01/2015 09/01/2015	514632 374.00 Revenue 514632 313.50 Revenue 514632 487.00 Revenue	SHAWYERS TREE SPECIALISTS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09				Horticultural		2063	09/01/2015		
Fareham Borough Council http://istatistics.data.gov.uk/id/ocal-author/hy/24LE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://istatistics.data.gov.uk/id/ocal-author/hy/24LE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://istatistics.data.gov.uk/id/ocal-author/hy/24LE HOUSING REVENUE ACCOUNT BV06 BV06 BV07 BV07 BV07 BV07 BV07 BV07 BV07 BV07	MAINT OF LAWINS VERGES ETC 5030 MAINT OF LAWINS VERGES ETC 5030	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION	2063 2063	09/01/2015	514632 24.00 Revenue 514632 65.00 Revenue 514632 20.00 Revenue	SHAWYERS TREE SPECIALISTS 07350007
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	MAINT OF LAWNS VERGES ETC 5030 MAINT OF LAWNS VERGES ETC 5030	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063	09/01/2015 09/01/2015	514632 65.00 Revenue 514632 20.00 Revenue	SHAWYERS TREE SPECIALISTS 07350007 SHAWYERS TREE SPECIALISTS 07350007
Fareham Remanth Council Interviolatistics data one utdoffice learthority/24 IE HOLISING REVENUE ACCOUNT BYING	MAINT OF LAWNS VERGES ETC 5030	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION	2063	09/01/2015	514632 243.00 Revenue	SHAWYERS TREE SPECIALISTS 07350007
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE HOUSING REVENUE ACCOUNT BV06	MAINT OF LAWNS VERGES ETC 5030	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION	2063 2063 2063	09/01/2015	514632 243.00 Revenue 514632 20.00 Revenue 514632 32.00 Revenue	SHAWYERS TREE SPECIALISTS 07350007
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	MAINT OF LAWNS VERGES ETC 5030	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION	2063	09/01/2015	514632 32.00 Revenue	SHAWYERS TREE SPECIALISTS 07350007
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	MAINT OF LAWNS VENDES ETC. 5030 GENERAL ADMINISTRATION EXPENSE 5021 GENERAL ADMINISTRATION EXPENSE 5021 PLANNING POLICY BV/3C PLANNING POLICY BV/3C PLANNING POLICY BV/3C RENOVATION OF LA. DWELLINGS CP10	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT of STRATEGIC PLANNING and ENVIRONMEN	SUPPLIES & SERVICES 4	Financial Services Financial Services Legal Services Legal Services	20 PAYMENT CARD CHARGES 20 PAYMENT CARD CHARGES	4411	09/01/2015	514633 647,67 Revenue 514633 47,06 Revenue 514634 47,06 Revenue 514635 605.10 Revenue 514636 514.25 Capital 514637 19200 Revenue	SHAWYENS INEE SPECIALISTS 07/500007 ALLPAY LIMITED 02933191 ALLPAY LIMITED 02933191 DAVITT JONES BOULD LTD 6155025 DAVITT JONES BOULD LTD 6155025 DIDEAL VINDOW SOLUTIONS LIMITED 3823785
Fareham Borough Council Imporssassics.cast.gov.uk/dhocai-authornty/24UE HUUSING NEVENUE ACCUUNT BV08 Enrobum Borough Council Imporssassics.data.gov.uk/dhocai-authornty/24UE HUUSING NEVENUE ACCUUNT BV08 BV08 BV08 BV08 BV08 BV08 BV08 BV08	DI ANNING DOLLOY	DEPT of COMMUNITY and STREETSCENE DEDT of STRATEGIC DI ANNING and EMARCAMEN	SUPPLIES & SERVICES 4	Financial Services	28 LEGAL FEES 28 LEGAL FEES	4411	09/01/2015	514633 47.06 Revenue 614634 6433.00 Revenue	ALLPAY LIMITED 02933191 DAVITT IONES BOULD LTD 0455036
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	PLANNING POLICY BV13C	DEPT of STRATEGIC PLANNING and ENVIRONMEN	NT SUPPLIES & SERVICES 4	Legal Services	28 LEGAL FEES	4400	09/01/2015	514635 605.10 Revenue	DAVITT JONES BOULD LTD 6155025
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF BUILDINGS	2000	09/01/2015	514636 514.25 Capital	IDEAL WINDOW SOLUTIONS LIMITED 3623785
Feather Biologic Council Ing (Finishistics data gas) and Selbod and Profit (Finish RESULE EXCOLUTE BOOK Profit (Finish RESULE)		DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION	2063 2063	09/01/2015	514632 647,67 Revenue 514633 47,06 Revenue 514633 47,06 Revenue 514634 6433.00 Revenue 514635 605.10 Revenue 514636 514.25 Capital 514637 192.00 Revenue 514637 519.00 Revenue	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RECREATION AND SPORT BV09B RENOVATION OF L.A. DWELLINGS CP10	DEPT STREETSCENE CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural Building Construction Materials		2063 2000	09/01/2015 09/01/2015	514637 519.00 Revenue 514638 630.57 Capital	SHAWYERS TREE SPECIALISTS 07350007 IDEAL WINDOW SOLUTIONS LIMITED 3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 R & M OF BUILDINGS 10 R & M OF BUILDINGS	2000	09/01/2015	514638 630.57 Capital 514639 710.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED 3623785 IDEAL WINDOW SOLUTIONS LIMITED 3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF BUILDINGS	2000 4621	09/01/2015	514641 710.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED 3623785
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	SUPPLIES & SERVICES 4	Catering	11 MAYORS ALLOWANCE	4621	09/01/2015	514643 672.00 Revenue	WRIGHT CHOICE CATERING
Fasham Biology Court Ing/Institution and another interest COMPORTA CEMPORATION EDITION To Fasham Biology Court Ing/Institution and another interest COMPORTA CEMPORATION CONTROL FOR Fasham Biology Court Ing/Institution and another interest COMPORTA PROCRAMAGE - CHIEF REFORMED FOR Fasham Biology Court Ing/Institution and another interest COMPORTA PROCRAMAGE - CHIEF REFORMED FOR Fasham Biology Court Ing/Institution and another interest COMPORTA PROCRAMAGE - CHIEF REFORMED FOR Fasham Biology Court Ing/Institution and another interest COMPORTA PROCRAMAGE - INSTITUTION ESTIMATE - Fasham Biology Court Ing/Institution and another interest COMPORTA - INSTITUTION ESTIMATE - Fasham Biology Court Ing/Institution and another interest COMPORTA - INSTITUTION ESTIMATE - Fasham Biology Court Ing/Institution and another interest COMPORTA - INSTITUTION ESTIMATE - ESTIMATE - INSTITUTION INTEREST - INSTITUTION ESTIMATE - INSTITUTION ESTIMATE - INSTITUTION ESTIMATE - TERMINISTING - INSTITUTION ESTIMATE - INS	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	Catering Building Construction Materials Vertice Management Ve	10 R & M OF BUILDINGS 10 R & M OF BUILDINGS	2000	09/01/2015	514943 67.200 Novembe 514944 690.00 Capital 514946 590.00 Capital 514948 1940.02 Capital 514958 1090.07 Capital 514950 1620.00 Capital 514951 13399.45 Balance Sheet 514951 183.40 Balance Sheet	WRIGHT CHOICE CATERING IDEAL WINDOW SOLUTIONS LIMITED 1862.3786 IDEAL WINDOW SOLUTIONS LIMITED 3823786 SOUTHERN ELECTRIC CONTRACTING LTD 237133 SOUTHERN ELECTRIC CONTRACTING LTD 237133 SOUTHERN ELECTRIC CONTRACTING LTD 237133 IDEAL WINDOW SOLUTIONS LIMITED 37133 WESSER PETROLEMA LTD 01024472 WESSER PETROLEMA LTD 01024472 WESSER PETROLEMA LTD 1872.3786
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - HOUSING SERVICE CP Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - OTLEP SERVICES_CP	RENOVATION OF LA DWELLINGS CP10 SCHEMES FUNDED FROM BALANCES CP20 SCHEMES FUNDED FROM BALANCES CP20 RENOVATION OF LA DWELLINGS CP10 BAL SHEET - D.S.O. BS1 BAL SHEET - D.S.O. BS1	CAPITAL: IMPROVEMENTS WORK/MODERNISN CAPITAL: SCHEMES FUNDED FROM BALANCES CAPITAL: SCHEMES FUNDED FROM BALANCES CAPITAL: IMPROVEMENTS WORK/MODERNISN BAL SHEET - D.S.O. BAL SHEET - D.S.O.	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 TOTAL ASSETS LESS LIABILITIES BS100 TOTAL ASSETS LESS LIABILITIES BS100	Building Construction Materials Building Construction Materials	10 R & M OF BUILDINGS 10 LIGHTING 10 LIGHTING 10 R & M OF BUILDINGS 38 MATERIALS SUSPENSE ACCOUNT (VE 38 MATERIALS SUSPENSE ACCOUNT (VE	2000	09/01/2015	514646 560.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED 3623785 SOUTHERN ELECTRIC CONTRACTING LTD 2317133 SOUTHERN ELECTRIC CONTRACTING LTD 2317133
Fareham Remanth Council Inter/fetatistics data one skirkingslanthority/24LE CAPITAL PROGRAMME - OTHER SERVICES CP	SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 LIGHTING	2080	30/01/2015	514648 1090.07 Capital	SOUTHERN ELECTRIC CONTRACTING LTD 2317133
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF BUILDINGS	2000	09/01/2015	514650 1620.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED 3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	BAL SHEET - D.S.O. BS1	BAL SHEET - D.S.O.	TOTAL ASSETS LESS LIABILITIES BS100	Vehicle Management	38 MATERIALS SUSPENSE ACCOUNT (VE	A016	30/01/2015	514651 13399.45 Balance Sheet	WESSEX PETROLEUM LTD 01024472
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	BAL. SHEET - D.S.O. BS1 RENOVATION OF L.A. DWELLINGS CP10	BAL SHEET - D.S.O. CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	TOTAL ASSETS LESS LIABILITIES BS100 PREMISES RELATED EXPENDITURE 2	Vehicle Management Works - Construction, Repair & Maintenance	38 MATERIALS SUSPENSE ACCOUNT (VE 39 R & M OF BUILDINGS	A016	30/01/2015 09/01/2015	514651 183.40 Balance Sheet 514654 779.81 Capital	WESSEX PETROLEUM LTD 01024472 PREMIER PROPERTY SERVICES SOUTHERN LT 5368222
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - POOSING SERVICES CP	SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - IMPROVEMENTS WORK MODERNIS N CAPITAL - SCHEMES FUNDED FROM BALANCES		Consultancy	15 CONSULTANTS FEES	4401	23/01/2015	514654 779.81 Capital 514665 3750.00 Capital 514666 1171.61 Revenue	BAQUS GROUP PLC 6013357
	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Facilities & Management Services	19 GENERAL REPAIRS	2018	09/01/2015	514665 3750.00 Capital 514666 1171.61 Revenue	S A C LTD 01566628
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 REMOVATION OF LA DIVELLINGS CP10	DEPT STREETSCENE CAPITAL I IMPROVEMENTS WORK MODERNIS'N	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 R & M OF BUILDINGS	2018	09/01/2015		PREMIER PROPERTY SERVICES SOUTHERN LT 5368222
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 RECREATION AND SPORT BURGS	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Hosticultural		2000	09/01/2015 16/01/2015	514669 2452.71 Capital	PREMIER PROPERTY SERVICES SOUTHERN LT 5368222 LOTUS LANDSCAPES LTD 4384134
Fareham Borough Council Intro/Istatistics.data.oov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	DECORATION AND COORT DUCCO		POCHHOCO DEL ATED EVOCADOTUDE O	Hodicultural	OF DAM OF THEE DESCENATION	2063 2063	16/01/2015	514667 4173.73 Revenue 514669 2452.71 Capital 514670 1785.24 Revenue 514670 184.77 Revenue	LOTUD LANDOCADED LTD 4004404
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION	2063	16/01/2015	514670 169.29 Revenue	LOTUS LANDSCAPES LTD 4384134
Farlant Brough Count Ing/Instruction data gas additional anthrop/SEE FOLDING REVENUE ACCOUNT BROWN Farlant Brough Count Ing/Instruction and application anthrop/SEE FOLDING REVENUE ACCOUNT BROWN Farlant Brough Count Ing/Instruction and application and anthrop/SEE COUNTRAW AND RELEASE SERVICES BROWN Farlant Brough Count Ing/Instruction and gas additional anthrop/SEE COLVERA AND RELATED SERVICES BROWN Farlant Brough Country Ing/Instruction and gas additional anthrop/SEE COLVERA AND RELATED SERVICES BROWN Farlant Brough Country Ing/Instruction and gas additional anthrop/SEE COLVERA AND RELATED SERVICES BROWN Farlant Brough Country Ing/Instruction and gas additional anthrop/SEE COLVERA AND RELATED SERVICES BROWN Farlant Brough Country Ing/Instruction and additional anthrop/SEE COLVERA AND RELATED SERVICES BROWN Farlant Brough Country Ing/Instruction and additional anthrop/SEE COLVERA AND RELATED SERVICES BROWN Farlant Brough Country Ing/Instruction and additional anthrop/SEE COLVERA AND RELATED SERVICES BROWN Farlant Brough Country Ing/Instruction Services Brown Additional Anthrop/SEE COLVERA AND RELATED SERVICES BROWN Farlant Brown Country Ing/Instruction Services Brown Additional Anthrop/SEE COLVERA AND RELATED SERVICES BROWN Farlant Brown Country Ing/Instruction Services Brown Additional Anthrop/SEE COLVERA AND RELATED SERVICES BROWN FARLANT SERVICES BROWN FA	RECREATION AND SPORT BV098 RECREATION AND SPORT BV098 RECREATION AND SPORT BV098 RENOVATION OF L.A. DWELLINGS CP10	DEPT STREETSCENE DEPT STREETSCENE CAPITAL - IMPROVEMENTS WORK/MODERN SN DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural Works - Construction, Repair & Maintenance	24 RAM OF TREE PRESERVATION 24 RAM OF TREE PRESERVATION 39 R & M OF BUILDINGS	2063	16/01/2015	514670 189.27 Revenue 514670 169.29 Revenue 514670 148.27 Revenue 514674 710.98 Revenue 514674 710.98 Revenue 514674 830.70 Revenue 514674 831.78 Revenue 514674 5271.67 Revenue	LOTUS LANDSCAPES LTD 4384134 LOTUS LANDSCAPES LTD 4384134 PREMIER PROPERTY SERVICES SOUTHERN LT 5368222
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 CULTURAL AND RELATED SERVICES BV09	RENOVATION OF L.A. DWELLINGS CP10 RECREATION AND SPORT BV09B	DEPT of COMMUNITY and STREETSCORE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Cleaning & Janitorial	39 R & M OF BUILDINGS 13 CONTRACT CLEANING - GENERAL	2000 2700	09/01/2015 16/01/2015	514673 916.16 Capital	PREMIER PROPERTY SERVICES SOUTHERN LT 5368222 FOUNTAINS ENVIRONMENTAL LIMITED 1581254
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE_CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BV09A		PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL	2700	16/01/2015	514674 710.98 Revenue 514674 830.70 Revenue 514674 631.78 Revenue 514674 5271.67 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED 1581254
	PARKING SERVICES BV12D	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL	2700 2700	16/01/2015	514674 631.78 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED 1581254
	ENVIRONMENTAL HEALTH BV03C COMMUNAL CARETAKING & CLEANING 5027	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2700	16/01/2015 16/01/2015	514674 5271.67 Revenue 514674 7554.98 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED 1581254 FOUNTAINS ENVIRONMENTAL LIMITED 1581254
Fareham Borough Council http://statistics.data.gov.uk/id/locg/authorin/24IF HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/locg/authorin/24IF HOUSING REVENUE ACCOUNT Bunc	COMMUNAL CARETAKING & CLEANING 5027	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2700 2700 2700	16/01/2015	514674 229.80 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED 1581254
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06					13 CONTRACT CLEANING - GENERAL	2700	16/01/2015	514674 56.94 Revenue	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL	2700	16/01/2015	514674 161.97 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED 1581254
Farenam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV	CUNTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONMENT	NI PREMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL	2700	16/01/2015	514674 161.97 Revenue 514674 112.31 Revenue 514674 536.87 Revenue 514677 895.36 Capital	FOUNTAINS ENVIRONMENTAL LIMITED 1581254
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMMF - HOLISING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNISN	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	09/01/2015	514677 895.36 Capital	PREMIER PROPERTY SERVICES SOUTHERN LT 5/368222
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	Clearing & Jantotolal Vorks - Construction, Repair & Maintenance Building Construction Materials Building Construction Materials Works - Construction Repair & Maintenance Works - Construction Materials	13 CONTRACT CLEANING - GENERAL 13 R & M OF BUILDINGS 10 R & M OF BUILDINGS	2000	09/01/2015	514678 550.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED 3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2	Building Construction Materials		2000	09/01/2015	514679 710.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED 3623785
Feature Biologic Control Registrations data gas and shot social analysis of ENCERNE ENCORATE BOOK PROPERTY OF THE PROPERTY OF	COMMINAL CARETAINNS & CLEANING 5027 CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14 NOW HORN GROUP HILDING ACCOUNT RV18 REMOVATION OF L.D WIELLINGS CP10	DEPT of COMMUNITY and STREETSCENE DEPT of STREETSCENE DEPT of STREETSCENE DEPT of STREETSCENE DEPT of STRUME and RESOLUCES CAPITAL - IMPROVEMENTS WORKMODERNS IN DEPT of STREETSCENE CAPITAL CAPITAL - IMPROVEMENTS WORKMODERNS IN DEPT of STREETSCENE CAPITAL CAPITAL - IMPROVEMENTS WORKMODERNS IN CAPITAL - IMPROVEMENTS WORKMODERNS IN DEPT of STREETSCENE CAPITAL CAPITAL - IMPROVEMENTS WORKMODERNS IN CAPITAL - IMPROVEMENTS WORKMODERNS IN CAPITAL - IMPROVEMENTS WORKMODERNS IN	PREMISES RELATED EXPENDITURE 2		39 R & M OF BUILDINGS	2000 4401	09/01/2015	514674 161.97 Revenue 514674 112.31 Revenue 514674 936.87 Revenue 514677 896.36 Capital 514678 550.00 Capital 514679 710.00 Capital 514680 903.84 Capital 514681 3510.00 Revenue	FOURTAINS ENVIRONMENTAL LIMITED 1581254 FOURTAINS ENVIRONMENTAL LIMITED 1581254 FOURTAINS ENVIRONMENTAL LIMITED 1581254 FOURTAINS ENVIRONMENTAL LIMITED 1581254 PREMIER PROPERTY SERVICES SOLITIES 1581254 PREMIER PROPERTY SERVICES SOLITIES 1581254 DEAL WINDOW SOLITIONS LIMITED 3523755 DEAL WINDOWN SOLITIONS LIMITED 3523755 DEAL WINDOW
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	DEVELOPMENT CONTROL BV13B RENOVATION OF L.A. DWELLINGS CP10	DEPT of STRATEGIC PLANNING and ENVIRONMEN CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2	Consultancy Information Communication Technology		4401 2000	09/01/2015 09/01/2015	514681 3510.00 Revenue 514682 4080.00 Capital	JENKINSDUVAL LTD 5471927 TUNSTALL HEALTHCARE (UK) LTD 01332249
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS	2018 4401	09/01/2015	514686 713.00 Revenue	BUFOLD BOLFF LTD 02516031
	MONTHODIC COOLID FICE DIMO ACCOUNT DIMO	DEDT of CINAMPE and DESCRIPCES	GLIDDLIEG & GEDVICEG 4		27 CONSULTANTS FEES	4401	16/01/2015	514688 975.00 Revenue	ADMANDED BURINESS ON LITIONIS 02214466
Fasham Brough Count Ing/Instruction State gas additional absorption SE OTHER REFORDER ACCOUNTS IN PRO- Parable Brough Count Ing/Instruction Sea and Authors advantage CENTRAL REFORDER SERVICES BY Parable Brough Count Ing/Instruction Sea and Authors advantage CENTRAL SERVICES BY Parable Brough Count Ing/Instruction Sea and Authors advantage CENTRAL SERVICES BY Parable Brough Count Ing/Instruction Sea and Authors advantage CENTRAL SERVICES BY Parable Brough Count Ing/Instruction Sea and Authors advantage CENTRAL SERVICES BY Parable Brough Count Ing/Instruction Sea and Authors advantage CENTRAL SERVICES BY Parable Brough Count Ing/Instruction Sea and Authors advantage CENTRAL SERVICES BY Parable Brough Count Ing/Instruction Sea and Authors advantage CENTRAL SERVICES BY Parable Brough Count Ing/Instruction Sea and Authors advantage CENTRAL SERVICES BY Parable Brough Count Ing/Instruction Sea and Authors advantage CENTRAL SERVICES BY Parable Brough Count Ing/Instruction Sea and Authors advantage CENTRAL SERVICES BY Parable Brough Count Ing/Instruction Sea and Authors advantage CENTRAL SERVICES BY Parable Brough Count Ing/Instruction Sea and Authors advantage CENTRAL SERVICES BY Parable Brough Count Ing/Instruction Sea and Authors advantage CENTRAL SERVICES BY Parable Brough Count Ing/Instruction Sea and Authors advantage CENTRAL SERVICES BY PARABLE	SCHEMES FUNDED FROM BALANCES CP20 HOUSING BENEFIT ADMINISTRATION BYOSH	CAPITAL - SCHEMES FUNDED FROM BALANCES DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	information communication Technology Consultancy Information Communication Technology Information Communication Technology	15 CONSULTANTS FEES 27 COMPLITER SOFTWARE	4401	23/01/2015 16/01/2015	514883 97.0U Kovernue 514893 2520.00 Capital 514893 550.00 Revenue 514893 550.00 Revenue 514893 550.00 Revenue 514893 4560.00 Revenue 514894 4086.26 Revenue 514895 9000.00 Revenue	COLIN MITCHELL CONSULTING NORTHGATE INFORMATION SOLUTIONS UK LTD 02762332 NORTHGATE INFORMATION SOLUTIONS UK LTD 02762332 NORTHGATE INFORMATION SOLUTIONS UK LTD 02762332
Fareham Borough Council http://statistics.data.gov.uk/id/locgl-authority/24UE CENERAL FUND HOUSING BV05 Fareham Borough Council http://statistics.data.gov.uk/id/locgl-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC RUDTR	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology	27 COMPLITER SOFTWARE	4531	16/01/2015	514693 550.00 Revenue 514693 550.00 Revenue	NORTHGATE INFORMATION SOLUTIONS UK LTD 02762332
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BV07B CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 COMPLITED SOFTWARE	4531	16/01/2015	514693 550.00 Revenue	NORTHGATE INFORMATION SOLUTIONS UK LTD 02762332
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BW/FB NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Consultancy	27 COMPUTER SOFTWARE 15 SOFTWARE LICENCES 27 SOFTWARE LICENCES	4531 4530 4530	16/01/2015	514693 550.00 Revenue 514694 4086.26 Revenue 514695 9000.00 Revenue	NORTHGATE INFORMATION SOLUTIONS UK LTD 02762332 CIVICA UK LIMITED 01628688 NORTHGATE INFORMATION SOLUTIONS UK LTD 02762332
Farenam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV	NUN WORK GROUP HOLDING ACCOUNTRY 18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Longuitancy	15 SOFTWARE LICENCES	4530	16/01/2015 16/01/2015	514694 4086.26 Revenue	CIVICA UK LIMITED 01628868
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Lechnology Local/Central Government	98 STATIONERY	4320	09/01/2015	514695 9000.00 Revenue 514699 480.19 Revenue	GOSPORT BOROUGH COUNCIL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Local/Central Government	98 STATIONERY	4320	09/01/2015	514699 251.41 Revenue	GOSPORT BOROUGH COUNCIL
	PLANNING POLICY BV13C	DEPT of STRATEGIC PLANNING and ENVIRONMENT	NT SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES	4401	16/01/2015	514700 1147.50 Revenue	DAVID HARES LANDSCAPE ARCHITECTURE 9247792
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 CVII.TURALAND RELATED SERVICES BV09	CEMETERIES CREM & MORTUARY BV03A RECREATION AND SPORT BV09R	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063	09/01/2015	514703 1000.00 Revenue 514703 6600.00 Revenue	CEDAR TREE SURGEONS CEDAR TREE SURGEONS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	2063 2063 2063 2063	09/01/2015	514703 400.00 Revenue	CEDAR TREE SURGEONS
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09		DEDT -4 COMMUNITY CTDEETCOENE		Hodicultural	24 R&M OF TREE PRESERVATION	2063	00/01/2016	E14703 2000.00 Roysous	
Feature Booling Count In Ignitionation data gov and coloramentary CNE COLORA CAPP CERTAINS DESCRIPTION TO THE PRINTED BOOLING THE PRINTED BOOKING TH	RECIRCATION AND SPORT SUB- PARKING SERVICES TO 5030 MAINT OF LAWINS VERGES ETC 5030 HOUSING BENEFIT AND STRATON BY05H CENTRAL SERVICES TO THE PUBLIC 8V07B	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 EMPLOYEES RELATED EXPENDITUR 1 EMPLOYEES RELATED EXPENDITURE 1	Horicultural Horicultural Human Resources	24 RAM OF TIEE PRESERVATION 24 RAM OF TIEE PRESERVATION 24 RAM OF TIEE PRESERVATION 26 AGENCY WORKERS	2063	09/01/2015 09/01/2015 09/01/2015	514703 300,000 Revenue 514703 300,000 Revenue 514704 4100,000 Revenue 514704 217,37 Revenue 514704 3360,13 Revenue 514704 4130,13 Revenue 514704 3360,13 Revenue 514706 334,16 Revenue	CEDAY INEE SURGEONS CEDAY TREE SURGEONS CEDAY TREE SURGEONS HISHC SYNERGY LTD 07637706 HISHC SYNERGY LTD 07637706 HISHC SYNERGY LTD 07637706
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	MAINT OF LAWNS VERGES ETC 5030	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION	2063	09/01/2015	514703 4100.00 Revenue	CEDAR TREE SURGEONS
Familiar Borough Council http://statistics.data.gov.uk/dhoca/authority/24UE_GENERAL_FUND HOUSING BV05 Enrobam Borough Council http://statistics.data.gov.uk/ddfocal.authority/24UE_CENTRAL_SERVICES	CENTRAL SERVICES TO THE BURLING BLOOM	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITUL 1	Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050	09/01/2015 09/01/2015	514704 6720.27 Revenue	HBHC SYNERGY LTD 07637706 HBHC SYNERGY LTD 07637706
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07		DEPT of COMMUNITY and STREETSCENE		Human Resources Human Resources	26 AGENCY WORKERS	1050	09/01/2015	514704 217.37 Revenue 514704 3360.13 Revenue	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITUI 1	Human Resources	26 AGENCY WORKERS	1050	09/01/2015	514704 4130.13 Revenue 514706 934.16 Revenue	HBHC SYNERGY LTD 07637706
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUN RV18 BAL, SHEET - D.S.O. BS1	DEPT of FINANCE and RESOURCES BAL. SHEET - D.S.O.	EMPLOYEES RELATED EXPENDITUI 1 TOTAL ASSETS LESS LIABILITIES BS100	Healthcare Vehicle Management	31 MEDICAL EXPENSES 38 MATERIALS SUSPENSE ACCOUNT IVE	1907	09/01/2015 23/01/2015	514706 934.16 Revenue 514714 1677.90 Balance Sheet	THE HIGHLANDS PRACTICE WESSEX PETROLEUM LTD 01024472
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE BALANCE SHEET BS Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES BV09	BAL. SHEET - D.S.O. BS1 RECREATION AND SPORT BY09B	BAL SHEET - D.S.O. DEPT STREETSCENE	TOTAL ASSETS LESS LIABILITIES BS100 SUPPLIES & SERVICES 4	Vehicle Management Highway Equipment & Materials?	38 MATERIALS SUSPENSE ACCOUNT (VE 23 FURNITURE & EQUIPT, PURCHASES	A016 4000	23/01/2015 16/01/2015	514716 438.10 Revenue	WESSEX PETROLEUM LTD 01024472 GLASDON U K LIMITED 02160576
	RECREATION AND SPORT BV09B	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Highway Equipment & Materials?	23 FURNITURE & EQUIPT, PURCHASES	4000	16/01/2015	514714 1677.90 Balance Sheet 514716 438.10 Revenue 514716 438.10 Revenue 514717 950.00 Revenue	GLASDON U K LIMITED 02160576
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	DEVELOPMENT CONTROL BUYSE	DEPT of STRATEGIC PLANNING and ENVIRONMENT	NT SUPPLIES & SERVICES 4	Information Communication Technology	27 CONSULTANTS FEES	4401	16/01/2015	514717 950.00 Revenue	OCELLA 02927204
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNTRY18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Stationery	34 STATIONERY	4320	09/01/2015	514720 100.00 Revenue	TRADE ENVELOPE PRINTING CO LTD 2193067 TRADE ENVELOPE PRINTING CO LTD 2193067
Fairbam Borogii Courcil High (Institution data gour Aidelecula-Institution) ERE FLANNING EREVICES BY/3 Fairbam Borogii Courcil High (Institution data gour Aidelecula-Institution) ERE FLENNING COCCOUNTS BY/3 Fairbam Borogii Courcil High (Institution data gour Aidelecula-Institution) ERE FLENNIA EXCOUNTS BY/3 Fairbam Borogii Courcil High (Institution data gour Aidelecula-Institution) ERE FLENNIA EXCOUNTS BY/3 Fairbam Borogii Courcil High (Institution data gour Aidelecula-Institution) ERE FLENNIA EXCOUNTS BY/3 Fairbam Borogii Courcil High (Institution data gour Aidelecula-Institution) ERE FLENNIA EXCOUNTS BY/3 Fairbam Borogii Courcil High (Institution data gour Aidelecula-Institution) ERE FLENNIA EXCOUNTS BY/3 Fairbam Borogii Courcil High (Institution data gour Aidelecula-Institution) ERE FLENNIA EXCOUNTS BY/3 Fairbam Borogii Courcil High (Institution data gour Aidelecula-Institution) ERE FLENNIA EXCOUNTS BY/3 Fairbam Borogii Courcil High (Institution data gour Aidelecula-Institution) ERE FLENNIA EXCOUNTS BY/3 Fairbam Borogii Courcil High (Institution data gour Aidelecula-Institution) EREVICED EXCOUNTS BY/3 Fairbam Borogii Courcil High (Institution data gour Aidelecula-Institution) EREVICED EXCOUNTS BY/3 Fairbam Borogii Courcil High (Institution data gour Aidelecula-Institution) EREVICED EXCOUNTS BY/3 Fairbam Borogii Courcil High (Institution data gour Aidelecula-Institution) EREVICED EXCOUNTS BY/3 Fairbam Borogii Courcil High (Institution data gour Aidelecula-Institution) EREVICED EXCOUNTS BY/3 Fairbam Borogii Courcil High (Institution data gour Aidelecula-Institution data gour Aidelecula-Ins	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology	34 STATIONERY 27 SOFTWARE LICENCES	4320 4530	16/01/2015	514720 100.00 Revenue 514720 541.00 Revenue 514722 1000.00 Revenue	TRADE ENVELOPE PRINTING CO LTD 2193067 TRADE ENVELOPE PRINTING CO LTD 2193067 NORTHGATE INFORMATION SOLUTIONS UK LTD 02762332
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV		NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2		19 R & M OF BUILDINGS 2000	09/01/2015	514726 646.27 Revenue	ADT FIRE & SECURITY PLC 01161045
	CP.	APPROVED PROGRAMME CP24	CAPITAL - APPROVED PROGRAMME	PREMISES RELATED EXPENDITURE 2	Facilities & Management Services Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	09/01/2015	514728 1112.73 Capital	PREMIER PROPERTY SERVICES SOUTHERN LT 5368222
Farish Boody Court Imprissions data gos additional antiquity 4E CAPITAL PROGRAMA" CONTER SERVICES OF Farish Boody Court Imprissions data gos additional antiquity 4E BAJACE SERT SERVICES OF Farish Boody Court Imprissions data gos additional antiquity 4E BAJACE SERT SERVICES OF Farish Boody Court Imprissions data gos additional antiquity 4E BAJACE SERVICES OF Farish Boody Court Imprissions data gos additional antiquity 4E CAPITAL PROGRAMA" HOUSING SERVICE OF Farish Boody Court Imprissions data gos additional antiquity 4E CAPITAL PROGRAMA" HOUSING SERVICE OF Farish Boody Court Imprissions data gos additional antiquity 4E ENRICHMENT AND REQULATIVE YEER Farish Boody Court Imprissions data gos additional antiquity 4E ENRICHMENT AND REQULATIVE YEER Farish Boody Court Imprissions data gos additional antiquity 4E ENRICHMENT AND REQULATIVE YEER Parish Boody Court Imprissions data gos additional antiquity 4E ENRICHMENT AND REQULATIVE YEER Parish Boody Court Imprissions data gos additional antiquity 4E ENRICHMENT AND REQULATIVE YEER The Parish Boody Court Imprissions data gos additional antiquity 4E ENRICHMENT AND REQULATIVE YEER TO Parish Boody Court Imprissions data gos additional antiquity 4E ENRICHMENT AND REQULATIVE YEER TO Parish Boody Court Imprissions data gos additional antiquity 4E ENRICHMENT AND REQULATIVE YEER TO Parish Boody Court Imprissions data gos additional antiquity 4E ENRICHMENT AND REQULATIVE YEER TO Parish Boody Court Imprissions data gos additional antiquity 4E ENRICHMENT AND REQULATIVE YEER TO Parish Boody Court Imprissions data gos additional antiquity 4E ENRICHMENT AND REQULATIVE YEER TO Parish Boody Court Imprissions data gos additional antiquity 4E ENRICHMENT AND REQULATIVE YEER TO Parish Boody Court Imprissions data gos additional antiquity 4E ENRICHMENT AND REQULATIVE YEER TO Parish Boody Court Imprissions data gos additional antiquity 4E ENRICHMENT AND REQULATIVE YEER TO Parish Boody Court Imprissions data gos additional antiquity 4E ENRICHMENT AND REQULATIVE YEER TO Pari	3S 3S	BAL SHEET COLLECTION FUND BS1 BAL SHEET COLLECTION FUND BS1	BAL SHEET - COLLECTION FUND BAL SHEET - COLLECTION FUND	PERSONAL ACCOUNTS BS210 PERSONAL ACCOUNTS BS210	Local Central Government Local Central Government	98 NNDR POOL - PAYMENTS P140 98 NNDR POOL - PAYMENTS P140	09/01/2015	514738 44122.00 Balance Sheet 514738 487844.00 Balance Sheet 514739 822.00 Capital 514757 611.95 Revenue	DCLG (Dept. for Communities & Local Govt.) DCLG (Dept. for Communities & Local Govt.)
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CF	CP.	HOUSE RENOVATION GRANTS CP11 CATCH UP REPAIRS 5902	CAPITAL - HOUSE RENOVATION GRANTS DEPT STREETSCENE	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Unclassified Building Construction Materials	GRANTS AND SUBSCRIPTIONS 4700 10 R & M OF BUILDINGS 2000	09/01/2015 09/01/2015	514739 822.00 Capital 514757 611.95 Revenue	redacted personal data LIFETIME CONSTRUCTION LIMITED 02810824
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	BV06 CP	CATCH UP REPAIRS 5902 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Works - Construction, Repair & Maintenance	10 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	09/01/2015 09/01/2015	514757 611.95 Revenue 514758 7560.86 Capital	TOPMARX LTD 02810824 TOPMARX LTD 03207600
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV	3V03	CALCH UP REPAIRS SMUZ REMOVATION OF L.A. DIVELLINGS CP10 CEMETERIES CREM & MORTUARY BU03A CEMETERIES CREM & MORTUARY BU03A	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural	10 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000 24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063	16/01/2015	514758 7550.86 Capital 514884 290.00 Revenue 514884 250.00 Revenue	BRIAN CULL
Farenam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT_AND_REGULATORY_SERBV Farenam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT_AND_REGULATORY_SERBV	3V03 3V03		DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural		16/01/2015 16/01/2015	514884 250.00 Revenue 514884 95.00 Revenue	BRIAN CULL BRIAN CULL
	BV13 BV07A	ECONOMIC DEVELOPMENT BY13E CORPORATE MANAGEMENT BY07AB	DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT of FINANCE and RESOURCES	T SUPPLIES & SERVICES 4 EMPLOYEES RELATED EXPENDITUI 1	Art & Leisure Services Human Resources	29 ENTERTAINMENT FEES 4443 26 AGENCY - EXTERNALLY FUNDED 1054	09/01/2015 09/01/2015	514884 95.00 Revenue 514887 500.00 Revenue 514898 2557.32 Revenue	BEES MARQUEES LTD LONDON APPRENTICESHIP COMPANY 6853060
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV	BV07A	CORPORATE MANAGEMENT BV07AB	DEPT of FINANCE and RESOURCES	EMPLOYEES RELATED EXPENDITUI 1	Human Resources	26 AGENCY - EXTERNALLY FUNDED 1054	09/01/2015		LONDON APPRENTICESHIP COMPANY 6853060
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	BV09 RV	NON WORK GROUP HOLDING ACCOUNTRV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Catering Mail Services?	11 BAR PROVISIONS 4106 30 POSTAGES 4500	09/01/2015	514912 4662.58 Revenue	ROYAL MAIL 04138203
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNNG SERVICES BV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNNG SERVICES BV	BV13 BV13 BV13 RV	NON WORK GROUP HOLDING ACCOUNT KYTS DEVELOPMENT CONTROL PLANNING POLICY BYTSC ECONOMIC DEVELOPMENT BYTSE CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES DEPT of STRATEGIC PLANNING and ENVIRONMEN	T SUPPLIES & SERVICES 4 T SUPPLIES & SERVICES 4	Consultancy Consultancy	30 POSTAGES 4500 15 CONSULTANTS FEES 4401 15 CONSULTANTS FEES 4401 17 PUBLICITY AND PROMOTION 4912 27 FURNITURE & EQUIPT, PURCHASES 4000	09/01/2015 09/01/2015	514915 6052:50 Revenue 514915 13182:65 Revenue	TOLCHARDS LTD 07027762 ROYAL MAL 04138203 ADAMS HENDRY CONSULTING LTD 03804753 ADAMS HENDRY CONSULTING LTD 03804753 ADAMS HENDRY CONSULTING LTD 03046077 SERVIO TECHNOLOGY 6514473
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV	3V13	PLANNING POLICY BV13C ECONOMIC DEVELOPMENT BV13E CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONMEN	T SUPPLIES & SERVICES 4	Education Information Communication Technology	17 PUBLICITY AND PROMOTION 4912	09/01/2015	514916 533.22 Revenue	MEON VALLEY NEWS LTD 03046077
	RV				Information Communication Technology		09/01/2015 09/01/2015	514918 1530.00 Revenue	
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 ENVIRONMENT AND REGULATORY SER BV	RV BV03	CONTRACT SERVICES D.S.O. RV14 STREET CLEANSING BV03F	DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT STREETSCENE	T SUPPLIES & SERVICES 4 EMPLOYEES RELATED EXPENDITUL 1	Information Communication Technology Human Resources	27 FURNITURE & EQUIPT. PURCHASES 4000 26 TRAINING COURSES EMPLOYEES 1909	09/01/2015 23/01/2015	514918 432.00 Revenue	SERVIO TECHNOLOGY 6514473 CITY TM SERVICES LTD 7000734
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	ev.		DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITURE	Human Resources Horticultural	26 TRAINING COURSES EMPLOYEES 1909	23/01/2015	514920 530.00 Revenue	CITY TM SERVICES LTD 7000734
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV	3V09	RECREATION AND SPORT BV09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 RAM OF TREE PRESERVATION 2063 38 ROUTINE REPRISER VALICULES PLANT 3010	16/01/2015 16/01/2015	514922 28.71 Revenue	BRIAN CULL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV	BV09 BV06 RV	RECREATION AND SPORT BV09B MAINT OF LAWNS VERGES ETC 5030 CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Horticultural Horticultural	24 R&M OF TREE PRESERVATION 2063 24 R&M OF TREE PRESERVATION 2063	16/01/2015 16/01/2015	514922 674.59 Revenue 514922 287.06 Revenue	BRIAN CULL BRIAN CULL
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	RV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	30/01/2015	514931 26.42 Revenue	BRIAN CULL CARTERS OF SWANWICK LTD 00387507
Fareham Borough Council http://sitatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	RV 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	30/01/2015 30/01/2015	514931 39.13 Revenue 514931 1.47 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 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV	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	30/01/2015 30/01/2015	514931 6.04 Revenue 514931 2.72 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	RV	CONTRACT SERVICES D.S. O. RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Vehicle Management Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	30/01/2015	514931 42.69 Revenue	CARTERS OF SWANNICK LTD 00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	RV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	30/01/2015	514931 13.07 Revenue	CARTERS OF SWANNICK 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	RV RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUF 3 TRANSPORT RELATED EXPENDITUF 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	30/01/2015 30/01/2015	514931 102.98 Revenue 514931 98.07 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. RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	30/01/2015	514931 56.41 Revenue	CARTERS OF SWANWICK LTD 00387507
Farsham Borough Council http://statistics.data.cov.uk/idhocal-authority/24LE OTHER REVENUE ACCOUNTS RV	RV RV		DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	30/01/2015 30/01/2015	514931 61.89 Revenue 514931 12.12 Revenue 514931 60.98 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	RV	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		38 ROUTINE REPAIRS VEHICLES/PLANT 3010	30/01/2015 30/01/2015	514931 60.98 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 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	RV RV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	TO AMERICAN DELIVER EXPENDENCE C	Vertical Management Vertical Management Vertical Management Vertical Management Vertical Management Vertical Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	30/01/2015 30/01/2015	514931 0.32 Revenue 514931 1.36 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. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	30/01/2015	514931 7.81 Revenue	CARTERS OF SWANNICK LTD 00387507 CARTERS OF SWANNICK LTD 00387507
Favilmen Boung Court Inspirituation data gas added and inspiral ED OTHER REVISEE ECCOUNTS IN Favilmen Boung Court Inspirituation data gas added and inspiral ED OTHER REVISEE ECCOUNTS IN Favilmen Boung Court Inspirituation data gas added and inspiral ED OTHER REVISEE ECCOUNTS IN Favilmen Boung Court Inspirituation data gas added and inspiral ED OTHER REVISEE ECCOUNTS IN Favilmen Boung Court Inspirituation data gas added and inspiral ED OTHER REVISEE ECCOUNTS IN Favilmen Boung Court Inspirituation data gas added and inspiral ED OTHER REVISEE ECCOUNTS IN Favilmen Boung Court Inspirituation data gas added and inspiral ED OTHER REVISEE ECCOUNTS IN Favilmen Boung Court Inspiration data gas added and inspiral ED OTHER REVISEE ECCOUNTS IN Favilmen Boung Court Inspiration data gas added and inspiral ED OTHER REVISEE ECCOUNTS IN Favilmen Boung Court Inspiration data gas added and inspiral ED OTHER REVISEE ECCOUNTS IN Favilmen Boung Court Inspiration data gas added and inspiral ED OTHER REVISEE ECCOUNTS IN Favilmen Boung Court Inspiration data gas added and inspiral ED OTHER REVISEE ECCOUNTS IN Favilmen Boung Court Inspiration data gas added and inspiral ED OTHER REVISEE ECCOUNTS IN Favilmen Boung Court Inspiration data gas added and inspiral ED OTHER REVISEE ECCOUNTS IN Favilmen Boung Court Inspiration data gas added and inspiral ED OTHER REVISEE ECCOUNTS IN Favilmen Boung Court Inspiration data gas added and inspiral ED OTHER REVISEE ECCOUNTS IN Favilmen Boung Court Inspiration data gas added and inspiral ED OTHER REVISEE ECCOUNTS IN Favilmen Boung Court Inspiration data gas added and inspiration data gas ad	RV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Vehicle Management	38 ROUTHE REPAIRS VEHICLES PLANT 3010	30/01/2015	514931 0.32 Revenue 514931 1.36 Revenue 514931 1.36 Revenue 514931 7.81 Revenue 514931 12.02 Revenue 514931 1.58 Revenue 514931 1.58 Revenue 514931 30.13 Revenue	CARTERS OF SWANNICK LTD 00387507 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	RV	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	30/01/2015 30/01/2015	514931 1.05 Revenue	CARTERS OF SWANWICK LTD 00387507 CARTERS OF SWANWICK LTD 00387507
	RV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3	Vehicle Management		30/01/2015		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	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 SERVICING 3027 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	30/01/2015 30/01/2015	514931 11.05 Revenue	CARTERS OF SWANWICK LTD 00387507 CARTERS OF SWANWICK LTD 00387507
	RV	CONTRACT SERVICES D.S.O. BUSA	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	30/01/2015	514931 12.98 Revenue 514931 36.64 Revenue	CARTERS OF SWAMMICK LTD 00007507
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	RV	CONTRACT SERVICES D.S. O. RV14	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Vehicle Management	38 ROUTIME REPAIRS VEHICLESPILANT 3010	30/01/2015	514931 14.74 Revenue	CARTERS OF SWANNICK 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	RV RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUF 3 TRANSPORT RELATED EXPENDITUF 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	30/01/2015 30/01/2015	514931 1.02 Revenue 514931 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	RV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	30/01/2015	514931 1.34 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	RV RV		DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Vehicle Management Vehicle Management		30/01/2015 30/01/2015	514931 1.81 Revenue 514931 1.78 Revenue	CARTERS OF SWANWICK LTD 00387507 CARTERS OF SWANWICK LTD 00387507
Faircham Borough Council http://istatistics.data.gov.uk/id/local-authorhy/24UE OTHER REVENUE ACCOUNTS RV Faircham Borough Council http://istatistics.data.gov.uk/id/local-authorhy/24UE OTHER REVENUE ACCOUNTS RV Faircham Borough Council http://istatistics.data.gov.uk/id/local-authorhy/24UE OTHER REVENUE ACCOUNTS RV	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 Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	30/01/2015 30/01/2015	514931 1.78 Revenue 514931 27.03 Revenue 514931 31.09 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 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_OTHER REVENUE ACCOUNTS RV	RV RV		DEPT STREETSCENE DEPT STREETSCENE		Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	30/01/2015	514931 31.09 Revenue 514931 22.90 Revenue	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	RV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUS 3	Vertical Management Vertical Management Vertical Management Vertical Management Vertical Management Vertical Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	30/01/2015 30/01/2015 30/01/2015 30/01/2015	514931 22.90 Revenue 514931 1.92 Revenue 514931 4.64 Revenue 514931 10.98 Revenue	CATTERS OF SWANWICK LTD 00387507 CATTERS OF SWANWICK LTD 00387597
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	RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	30/01/2015	514931 4.64 Revenue 514931 10.96 Revenue	CARTERS OF SWANNICK LTD 00387507 CARTERS OF SWANNICK LTD 00387507
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	RV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3	Vehicle Management		30/01/2015	514931 22:00 Revenue 514931 19.2 Revenue 514931 19.2 Revenue 514931 4.64 Revenue 514931 3.50 Revenue 514931 0.32 Revenue 514931 334.11 Revenue	CARTERS OF SWANWICK LTD 00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/tr/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-author/tr/24UE OTHER REVENUE ACCOUNTS RV	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	30/01/2015 30/01/2015	514931 32.66 Revenue 514931 24.67 Revenue	CARTERS OF SWANWICK LTD 00387507 CARTERS OF SWANWICK LTD 00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_PLANNING_SERVICES	8V13	DEVELOPMENT CONTROL BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMEN	T SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES 4401	09/01/2015	514933 1492.00 Revenue	redacted personal data
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CULTURAL AND RELATED SERVICES BV	3V09	CULTURE AND HERITAGE BYONA	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Catering	11 BAR PROVISIONS 4106	09/01/2015	514936 15.21 Revenue	MOLSON COORS BREWING COMPANY (UK) LTE 26018
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV	3V09	CULTURE AND HERITAGE BUSSA	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Casering Art & Leisure Services	11 BAR PROVISIONS	09/01/2015	514936 1184.60 Revenue 514938 799.02 Revenue 514939 3587.04 Revenue 514939 91.55 Revenue	MOLSON COORS BREWING COMPANY (UK) LTT 28018 MOLSON COORS BREWING COMPANY (UK) LTT 28018 MOLSON COORS BREWING COMPANY (UK) LTT 28018 EVENT LIGHTS LIMITED EVENT LIGHTS LIMITED EVENT LIGHTS LIMITED O4500192
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV Englown Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV	3V09	CULTURE AND HERITAGE BY09A	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Art & Leisure Services Art & Leisure Services	29 OTHER EXPENDITURE 4940 29 OTHER EXPENDITURE 4940	16/01/2015 16/01/2015	514939 3587.04 Revenue	EVENT LIGHTS LIMITED 04500192 EVENT LIGHTS LIMITED 04500192
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV	3V09				Catering	11 PROMOTER 4916	09/01/2015	514940 100.00 Revenue	
Feature Booogh Count Inspirituation data gov. Add October Annual PLACE CLATERAL AND RELECTED SERVICES BY A Particular Design Count Inspirituation data gov. Add October Annual PLACE CLATERAL AND RELECTED SERVICES BY Feature Booogh Count Inspirituation data gov. Add October Annual PLACE CLATERAL AND RELECTED SERVICES BY Feature Booogh Count Inspirituation data gov. Add October Annual PLACE CLATERAL AND RELECTED SERVICES BY The Annual PLACE CLATERAL AND RELECTED SERVICES BY The Annual PLACE CLATERAL AND RELECTED SERVICES BY The Annual Booogh Count Inspirituation data gov. Add October Annual PLACE CLATERAL AND RELECTION SERVICES BY The Annual Booogh Count Inspirituation data gov. Add October Annual PLACE CLATERAL AND RELECTION SERVICES BY The Annual Booogh Count Inspirituation data gov. Add October Annual PLACE CLATERAL AND RELECTION SERVICES BY The Annual Booogh Count Inspirituation data gov. Add October Annual PLACE CLATERAL AND RELECTION SERVICES BY THE ANNUAL BY AND ANNUAL BY AND ANNUAL BY AND ANNUAL BY ANNUAL BY AND ANNUAL BY ANN	BV09 BV09 BV09 BV09	CULTURE AND HERITAGE BV09A CULTURE AND HERITAGE BV09A	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Catering Catering	11 PROMOTER 4916 11 PROMOTER 4916	09/01/2015 09/01/2015	514936 1184.60 Revenue 514936 199.02 Revenue 514938 799.02 Revenue 514939 3587.04 Revenue 514940 100.00 Revenue 514940 1540.00 Revenue 514940 735.00 Revenue	WRIGHT CHOICE CATERING WRIGHT CHOICE CATERING
Feature Boorg/ Court Implication data gas additional analysis COLTER AL ADDITION STATES SERVICES BY THE PROPERTY OF THE PROPER	RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3 TRANSPORT RELATED EXPENDITUE 3		38 VEHICLE LICENCES 3023 38 PURCHASE OF VEHICLES 3000	09/01/2015 09/01/2015		A B A VANS & TRUCKS SALES 01926196
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	RV	MONTHODIC COOLD FIOLDING ACCOUNT DINKS	DEDT CTDESTOCKE	TO AMERICAN DELIVER EXPENDITUE A	Vehicle Management	OR VEHICLE TRACKER CHARGES 2004	16/01/2015	514965 7550.00 Revenue 514969 1057.08 Revenue	TD40000011TD 04000044
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV	8V09 8V09 8V03 8V03	RECREATION AND SPORT BYOGE RECREATION AND SPORT BYOGE RECREATION AND SPORT BYOGE STREET CLEANSING BYOSF STREET CLEANSING BYOSF	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUS 3	Vehicle Management	30 VEHICLE LIVENING 3030 38 VEHICLE CLEANING 3030 38 VEHICLE CLEANING 3030 38 VEHICLE CLEANING 3030 38 VEHICLE CLEANING 3030	30/01/2015 30/01/2015 30/01/2015 30/01/2015	514969 1057.08 Revenue 514970 5.00 Revenue 514970 5.00 Revenue 514970 5.00 Revenue 514970 30.00 Revenue 514970 5.00 Revenue 514970 5.00 Revenue 514970 5.00 Revenue 514970 5.00 Revenue	MOBILE STEAM CLEANING SERVICES
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV	BV03	STREET CLEANSING BV03F	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 3030 38 VEHICLE CLEANING 3030	30/01/2015	514970 5.00 Revenue 514970 60.00 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 BV	BV03 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	30/01/2015 30/01/2015	514970 30.00 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 BV	BV03 BV03	STREET CLEANSING BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3	Vehicle Management	38 VEHICLE CLEANING 3030	30/01/2015	514970 5.00 Revenue	MOBILE STEAM CLEANING SERVICES 04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV	3V03 3V03	STREET CLEANSING BV03F STREET CLEANSING BV03F	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Vehicle Management	38 VEHICLE CLEANING 3030 38 VEHICLE CLEANING 3030	30/01/2015 30/01/2015	514970 5.00 Revenue 514970 5.00 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 BV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV	3V03 3V03	OTDEET CLEANUNG DUDGE	DEDT OTDEETOCENE	TO AND DODE OF LATER EVECTION IS 9	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 3030 38 VEHICLE CLEANING 3030	30/01/2015	514970 5.00 Revenue 514970 5.00 Revenue	MODILE STEAM OF EARING SERVICES 04494939
Fertime Boogh Count Implications day and Astronomental Program County (Institute Program County	3V03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Vehicle Management	38 VEHICLE CLEANING 3030 38 VEHICLE CLEANING 3030 38 VEHICLE CLEANING 3030	30/01/2015 30/01/2015 30/01/2015	514970 5.00 Revenue 514970 40.00 Revenue 514970 40.00 Revenue 514970 40.00 Revenue 514970 40.00 Revenue 514970 40.00 Revenue 514970 30.00 Revenue 514970 30.00 Revenue	MOBILE STEAM CLEANING SERVICES 04434339 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 BV	3V03	WASTE COLLECTION BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 VEHICLE CLEANING 3030	30/01/2015	514970 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.SERBV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT.AND.REGULATORY.SERBV	3V03 3V03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3 TRANSPORT RELATED EXPENDITUE 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 3030 38 VEHICLE CLEANING 3030	30/01/2015 30/01/2015	514970 40.00 Revenue 514970 30.00 Revenue 514970 40.00 Revenue 514970 30.00 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 BV	3V03	WASTE COLLECTION BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3	Vehicle Management	38 VEHICLE CLEANING 3030	30/01/2015	514970 40.00 Revenue	MOBILE STEAM CLEANING SERVICES 04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT AND REGULATORY SERBV	3V03 3V03	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	30/01/2015 30/01/2015	514970 30.00 Revenue	MOBILE STEAM CLEANING SERVICES 04434339 MOBILE STEAM CLEANING SERVICES 04434339
	3V03	WASTE COLLECTION BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	volcico Management	38 VEHICLE CLEANING 3030	30/01/2015 30/01/2015 30/01/2015	514970 65.00 Revenue 514970 40.00 Revenue	MOBILE STEAM CLEANING SERVICES 04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV		WASTE COLLECTION BURG	DEDT OTDEETSCENE	TRANSPORT DELATED EVDENDITLE 3	Vehicle Management Vehicle Management	28 VEHICLE CLEANING 2020	20/01/2016	514970 40.00 Revenue 514970 40.00 Revenue	MODILE CTEAM OF EARING CEDIACES 04404000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV	3V03	WASTE COLLECTION BV09G WASTE COLLECTION BV09G WASTE COLLECTION BV09G	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 VEHICLE CLEANING 3030 38 VEHICLE CLEANING 3030 38 VEHICLE CLEANING 3030	30/01/2015 30/01/2015 30/01/2015	514970 40.00 Revenue	MOBILE STEAM CLEANING SERVICES 04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT.AND.REGULATORY.SER_BV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT.AND.REGULATORY.SER_BV	3V03 3V03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 3030 38 VEHICLE CLEANING 3030	30/01/2015	514970 40.00 Revenue 514970 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 BV	BV03 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	30/01/2015 30/01/2015	514970 30.00 Revenue 514970 40.00 Revenue 514970 40.00 Revenue 514970 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 BV	3V03	WASTE COLLECTION BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3	Vehicle Management	38 VEHICLE CLEANING 3030	30/01/2015	514970 40.00 Revenue	MOBILE STEAM CLEANING SERVICES 04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT AND REGULATORY SERBV	3V03 3V03	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	30/01/2015 30/01/2015	514970 40.00 Revenue 514970 40.00 Revenue	MOBILE STEAM CLEANING SERVICES 04434339 MOBILE STEAM CLEANING SERVICES 04434339
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Farenam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER RV	3V03	WASTE COLLECTION BU03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	vericie Management Vehicle Management	38 VEHICLE CLEANING 3030 38 VEHICLE CLEANING 3030	30/01/2015 30/01/2015	514970 40.00 Revenue 514970 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 ENVIRONMENT AND REGULATORY SER BV	3V03	WASTE COLLECTION BV09G WASTE COLLECTION BV09G WASTE COLLECTION BV09G WASTE COLLECTION BV09G	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 VEHICLE CLEANING 3030 38 VEHICLE CLEANING 3030 38 VEHICLE CLEANING 3030 38 VEHICLE CLEANING 3030	30/01/2015 30/01/2015 30/01/2015	514970 40.00 Revenue	MOBILE STEAM CLEANING SERVICES 04434339
Fairmann borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV Fairmann Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV	3V03 3V03	WASTE COLLECTION BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3		38 VEHICLE CLEANING 3030	30/01/2015	514970 40.00 Revenue 514970 30.00 Revenue	MOBILE STEAM CLEANING SERVICES 04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV	3V03	WASTE COLLECTION BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3	Vehicle Management	38 VEHICLE CLEANING 3030	30/01/2015	514970 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	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	30/01/2015 30/01/2015	514970 40.00 Nevenue 514970 40.00 Revenue 514970 40.00 Revenue 514970 40.00 Revenue 514970 30.00 Revenue 514970 40.00 Revenue 514970 50.00 Revenue 514970 50.00 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 OTHER REVENUE ACCOUNTS RV	RV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 VEHICLE CLEANING 3030	30/01/2015	514970 5.00 Revenue	MOBILE STEAM CLEANING SERVICES 04434339
	ĸV RV	CONTRACT SERVICES D.S.O. RV14 NON WORK GROUP HOLDING ACCOUN RV18	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUF 3 TRANSPORT RELATED EXPENDITUF 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 3030 38 VEHICLE CLEANING 3030	30/01/2015 30/01/2015	514970 5.00 Revenue 514970 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 BV	3V03 3V03	WASTE COLLECTION BUGG WASTE COLLECTION BUGG	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	09/01/2015 09/01/2015	514972 860.00 Revenue	E.S.L. ENGINEERS (BASILDON) LIMITED 723927 E.S.L. ENGINEERS (BASILDON) LIMITED 723927
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV	3V03	WASTE COLLECTION BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3	Vehicle Magazenment	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	09/01/2015	514972 860.00 Revenue	E.S.L ENGINEERS (BASILDON) LIMITED 723927
Farrham Borough Council http://issatistics.data.gov.uk/id/local-authority/2/UE_ENVIRONMENT AND REGULATORY SER BU Farrham Boro	3V03	WASTE COLLECTION BY03G STREET CLEANSING BY03E	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	09/01/2015	514975 960 00 Revenue	E.S.L ENGINEERS (BASILDON) LIMITED 723927 ADAMS MOREY LTD 00506189
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV	3V03	STREET CLEANSING BV03F STREET CLEANSING BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 SERVICING 3027	09/01/2015	514981 22.09 Revenue 514981 11.85 Revenue	ADAMS MOREY LTD 00506189

Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/ty/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING STREET CLEANSING	BV03F BV03F	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Vehicle Management Vehicle Management	38 SERVICING 38 SERVICING	3027 3027	09/01/2015 09/01/2015	514981 514981	11.85 Revenue 9.95 Revenue	ADAMS MOREY LTD ADAMS MOREY LTD	00506189 00506189
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT.AND_REGULATORY.SER BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3	Vehicle Management	38 SERVICING	3027	09/01/2015	514981	9.95 Revenue	ADAMS MOREY LTD	00506189
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 STREET CLEANSING	BV03F BV03F	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Vehicle Management Vehicle Management	38 SERVICING 38 SERVICING	3027 3027	09/01/2015 09/01/2015	514981 514981	25.00 Revenue 25.00 Revenue	ADAMS MOREY LTD ADAMS MOREY LTD	00506189 00506189
	STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 SERVICING	3027	09/01/2015	E14091	0.04 Dayson	ADAMS MOREY LTD	00500400
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING STREET CLEANSING	BV03F	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 SERVICING	3027	09/01/2015	514981	38.86 Revenue	ADAMS MOREY LTD ADAMS MOREY LTD	00506189
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING STREET CLEANSING	BV03F BV03F	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUF 3 TRANSPORT RELATED EXPENDITUF 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 SERVICING	3010	09/01/2015 09/01/2015	514981 3 514981	305.00 Revenue 10.95 Revenue 10.95 Revenue 13.50 Revenue	ADAMS MOREY LTD ADAMS MOREY LTD	00506189
Fareham Borough Council http://istatistics.data.gov.ukild/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://istatistics.data.gov.ukild/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUF 3	Vehicle Management Vehicle Management	38 SERVICING	3027	09/01/2015	514981	10.95 Revenue	ADAMS MOREY LTD	00506189 00506189
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING STREET CLEANSING	BV03F BV03F	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Vehicle Management Vehicle Management	38 SERVICING 38 SERVICING	3027	09/01/2015 09/01/2015	514981 514981	13.50 Revenue 13.50 Revenue	ADAMS MOREY LTD ADAMS MOREY LTD	00506189 00506189
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING STREET CLEANSING	BV03F BV03F	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010	09/01/2015 09/01/2015	514981	32.13 Revenue	ADAMS MOREY LTD ADAMS MOREY LTD	00506189 00506189
Fareham Romanh Council http://statistics.data.org/uk/id/hop/author/th/24LE_CLILTLIBALAND.RELATED.SERVICES	CUI TURE AND HERITAGE	BV09A BV09A	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Venice Management Facilities & Management Services	19 ADVERTISING	4910	16/01/2015	514981 514984 7	54.19 Revenue 816.27 Revenue 885.00 Capital 000.00 Revenue 560.00 Revenue 176.20 Revenue	CELADOR RADIO LIMITED	05439096 05439096
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE HOUSE RENOVATION GRANTS	BV09A	DEPT of COMMUNITY and STREETSCENE CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Facilities & Management Services Facilities & Management Services	19 ADVERTISING	4910	16/01/2015	514984 7 514985 8 515309 20 515310 10 515313 5 515314 5 515315 11	816.27 Revenue	CELADOR RADIO LIMITED	05439096
Farrham Borough Council http://statistics.data.gov.uk/ldocal-author/ly/24UE CULTURAL AND RELATED SERVICES BV09 Farrham Borough Council http://statistics.data.gov.uk/ldocal-author/ly/24UE CMPTAL PROGRAMME - HOUSING SERVICE CP Farrham Borough Council http://statistics.data.gov.uk/ldocal-author/ly/24UE HOUSING REVENUE ACCOUNT BV06	DECDONORSE & VIDED MAINTENANCE	CP11 5901	DEDT CTREETSCENE	STIDDLIES & SERVICES 4	Works - Construction, Repair & Maintenance	GRANTS AND SUBSCRIPTIONS 39 INSURANCES - EXCESS(ARPL)	4700 4902	16/01/2015 16/01/2015	515309 20 515310 10	085.00 Capital 000.00 Revenue	redacted personal data TOPMARX LTD	03207600
Fareham Borough Council http://satatistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS HOMELESSNESS RECREATION AND SPORT	BV05F	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Social Community Care Supplies & Services Social Community Care Supplies & Services	32 BED & BREAKFAST EXPENSES 32 BED & BREAKFAST EXPENSES 37 SEWERAGE & ENV. CHARGES (SWS)	4943	16/01/2015	515313 5	560.00 Revenue	WESTCOTE BED AND BREAKFAST	
Fareham Borough Council http://statistics.data.gov.uk/id/scal-authority/24UE GENERAL FUND HOUSING BV05 Fareham Borough Council http://statistics.data.gov.uk/id/scal-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT	BV05F BV09B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Utilities	37 SEWERAGE & ENV. CHARGES (SWS)	4943 2410	16/01/2015 16/01/2015	515314 5 515315 11	176.20 Revenue	SOUTHERN WATER SERVICES PLC	02366670
	CONTRACT SERVICES D.S.O.	RV14	DEPT of STRATEGIC PLANNING and ENVIRONMEN	T EMPLOYEES RELATED EXPENDITUI 1	Local/Central Government	98 GBC - EMPLOYEE COSTS	1048	16/01/2015			GOSPORT BOROUGH COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT of STRATEGIC PLANNING and ENVIRONMEN	T TRANSPORT RELATED EXPENDITUR 3 T THIRD PARTY PAYMENTS 5	Local/Central Government Local/Central Government	98 GBC - CAR ALLOWANCES 98 GBC - B C PARTNERSHIP	3432 5150	16/01/2015 16/01/2015	515319 9 515319 43	920.17 Revenue 377.00 Revenue	GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of STRATEGIC PLANNING and ENVIRONMEN	T SUPPLIES & SERVICES 4	Local/Central Government	98 SUBSISTENCE EXP - EMPLOYEES	4600	16/01/2015	515319	6.50 Revenue	GOSPORT BOROUGH COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Facilities & Management Services	10 GENERAL REPAIRS 19 GENERAL REPAIRS	2018 2018	16/01/2015 16/01/2015	515321 5	403.66 Revenue 520.00 Revenue	CITY ELECTRICAL FACTORS LTD NOW ENERGY	00336408 06176555
Fareham Borough Council http://satatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS		CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Facilities & Management Services Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	16/01/2015	515331 10	050.00 Capital	C PROUDLOCK LTD	03081239
Fairham Boudy Court I Imprinstance data gov Aldrick and Impril 24E. EMDRIS REVENUE PLOCOUNT BYIOS Fairham Boudy Court I Imprinstance data gov Aldrick and Impril 24E. CMTHZ PROSPANIE - MCREDIS SERVICE CP Fairham Boudy Court I Impril stance data gov Aldrick and Impril 24E. CMTHZ PROSPANIE - MCREDIS SERVICE CP Fairham Boudy Court I Impril stance data gov Aldrick and Impril 24E. CMTHZ PROSPANIE - MCREDIS SERVICE CP Fairham Boudy Court I Impril stance data gov Aldrick and Impril 24E. EMDRIS REVENUE EXCOUNT Fairham Boudy Court I Impril stance data gov Aldrick and Impril 24E. EMDRIS REVENUE EXCOUNT Fairham Boudy Court I Impril stance data gov Aldrick and Impril 24E. EMDRIS REVENUE EXCOUNT Briston Boudy Court I Impril stance data gov Aldrick and Impril 24E. EMDRIS REVENUE EXCOUNT Briston Boudy Court Impril stance data gov Aldrick and Impril 24E. EMDRIS REVENUE EXCOUNT Briston Boudy Court Impril stance data gov Aldrick and Impril 24E. EMDRIS REVENUE EXCOUNT Briston Boudy Court Impril stance data gov Aldrick and Impril 24E. EMDRIS REVENUE EXCOUNT Briston Boudy Court Impril stance data gov Aldrick and Impril 24E. EMDRIS REVENUE EXCOUNT Briston Boudy Court Impril stance data gov Aldrick and Impril 24E. EMDRIS REVENUE EXCOUNT Briston Boudy Court Impril stance data gov Aldrick and Impril 24E. EMDRIS REVENUE EXCOUNT Briston Boudy Court Impril stance data gov Aldrick and Impril 24E. EMDRIS REVENUE EXCOUNT Briston Boudy Court Impril stance data gov Aldrick and Impril 24E. EMDRIS REVENUE EXCOUNT Briston Boudy Court Impril stance data gov Aldrick and Impril 24E. EMDRIS REVENUE EXCOUNT Briston Briston Brist	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS CATCH UP REPAIRS RENOVATION OF L.A. DWELLINGS RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	CP10 5902	CAPITAL - IMPROVEMENTS WORK/MODERNS N DEPT STREETSCENE CAPITAL - IMPROVEMENTS WORK/MODERNS N DEPT STREETSCENE OFF STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	vicinia - Constitucioni, Napara & Mantenaminosi Works - Constructioni, Repair & Malientenance Works - Construction, Repair & Malientenance	39 R & M OF BUILDINGS 39 VOID COSTS - NOT RECHARGEABLE 39 GENERAL REPAIRS	2000	16/01/2015	515332 15 515348 40 515349 7 515349 4	026.67 Revenue 753.98 Capital 485.48 Revenue	C PRODUCOCK LTD COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD	03081239 03081239 05193429 05193429 05193429
Fareham Borough Council http://satalstics.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 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	16/01/2015	515349 7	753.98 Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/dribnoslauthority/24LE HOUSING REVENUE ACCOUNT BUIS Fareham Borough Council http://statistics.data.gov.uk/dribnoslauthority/24LE HOUSING REVENUE ACCOUNT BUIS	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 39 GENERAL REPAIRS	2018	16/01/2015	515349 4 515349 12	485.48 Revenue 285.82 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06		5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance		2011	16/01/2015	515349 12 515350 5 515350 37	510.74 Revenue 741.38 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 RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 VOID COSTS - NOT RECHARGEABLE	2018 2011	16/01/2015 16/01/2015	515350 37 515351 3	741.38 Revenue 344.90 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 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 39 EXTERNAL WORKS	2018	16/01/2015 16/01/2015	515351 44	471.04 Revenue 160.62 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/by/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/by/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Marke Countries Devote & Malatanasa	39 GENERAL REPAIRS	2088 2018	16/01/2015	515351 1 515351 30	092 64 Powenie	COMPERIUM LTD	06102420
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 FARE	RESPONSIVE & VOID MAINTENANCE		DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 39 GENERAL REPAIRS	2011	16/01/2015	515352 2	206.70 Revenue 836.86 Revenue 378.99 Capital	COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RESPONSIVE & VOID MAINTENANCE RENOVATION OF LA DWELLINGS	5901 CP10	DEPT STREETSCENE CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance	39 GENERAL REPAIRS 39 R & M OF BUILDINGS	2018	16/01/2015 16/01/2015	515352 18 515353 3	836.86 Revenue 378.99 Canital	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Favilien Bough Courcil Ingolistation data gov Alfoldo abruding/Lie FLORISM DEFECTATION BESSET Favilien Bough Courcil Ingolistation data gov Alfoldo abruding/Lie FLORISM DEFECTATION BOUGH Favilien Bough Courcil Impolistation data gov Alfoldo abruding/Lie CLORISM PEDSIAS ECCOUNT Parkine Bough Courcil Impolistation data gov Alfoldo abruding/Lie CLORISM PEDSIAS - HCARDIS SERVICE OF Parkine Bough Courcil Impolistation data gov Alfoldo abruding/Lie CLORISM PEDSIAS - HCARDIS SERVICE OF Favilien Bough Courcil Impolistation data gov Alfoldo abruding/Lie CLORISM PEDGORAM - HCARDIS SERVICE OF Favilien Bough Courcil Impolistation data gov Alfoldo abruding/Lie CLORISM PEDGORAM - HCARDIS SERVICE OF Favilien Bough Courcil Impolistation data gov Alfoldo abruding/Lie CLORISM PEDGORAM - HCARDIS SERVICE OF Favilien Bough Courcil Impolistation data gov Alfoldo abruding/Lie CLORISM PEDGORAM - HCARDIS SERVICE OF Favilien Bough Courcil Impolistation data gov Alfoldo abruding/Lie CLORISM PEDGORAM - HCARDIS SERVICE OF Favilien Bough Courcil Impolistation data gov Alfoldo abruding/Lie CLORISM PEDGORAM - HCARDIS SERVICE OF Favilien Bough Courcil Impolistation data gov Alfoldo abruding/Lie CLORISM PEDGORAM - HCARDIS SERVICE OF Favilien Bough Courcil Impolistation data gov Alfoldo abruding/Lie CLORISM PEDGORAM - HCARDIS SERVICE OF Favilien Bough Courcil Impolistation data gov Alfoldo abruding/Lie CLORISM PEDGORAM - HCARDIS SERVICE OF Favilien Bough Courcil Impolistation data gov Alfoldo abruding/Lie CLORISM PEDGORAM - HCARDIS SERVICE OF Favilien Bough Courcil Impolistation data gov Alfoldo abruding/Lie CLORISM PEDGORAM - HCARDIS SERVICE OF Favilien Bough Courcil Impolistation data gov Alfoldo abruding/Lie CLORISM PEDGORAM - HCARDIS SERVICE OF Favilien Bough Courcil Impolistation data gov Alfoldo abruding/Lie CLORISM PEDGORAM - HCARDIS SERVICE OF Favilien Bough Courcil Impolistation data gov Alfoldo abruding/Lie CLORISM PEDGORAM - HCARDIS SERVICE OF Favilien Bough Courcil Impolistation data gov Alfoldo abruding/Lie CLORIS	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION CAPITAL - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	16/01/2015	515353 5	507.69 Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS	CP10 CP10 CP10 CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	16/01/2015 16/01/2015	515353 5	586.60 Capital	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000 2000	16/01/2015	515353 3E	586.60 Capital 818.14 Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 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 39 GENERAL REPAIRS	2009 2018	16/01/2015 16/01/2015		183.78 Revenue 593.63 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://satatistics.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	2088	16/01/2015	616969 9	268.39 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 EXTERNAL WORKS	2018	16/01/2015	515353 1	103.71 Revenue	COMSERV (UK) LTD	05193429
Favisher Boody Courcil Imprissesses data gas Authorised authority/ALE ENCIRIOR REVENUE ACCOUNT B106 Favisher Boody Courcil Imprissesses data gas Authorised authority/ALE ENCIRIOR REVENUE ACCOUNT B106 Favisher Boody Courcil Imprissesses data gas Authorised authority/ALE ENCIRIOR REVENUE ACCOUNT B106 Favisher Boody Courcil Imprissesses data gas Authorised authority/ALE ENCIRIOR REVENUE ACCOUNT B106 Favisher Boody Courcil Imprissesses data gas Authorised authority/ALE ENCIRIOR REVENUE ACCOUNT B106 Favisher Boody Courcil Imprissesses data gas Authorised authority/ALE ENCIRIOR REVENUE ACCOUNT B106 Favisher Boody Courcil Imprissesses data gas Authorised authority/ALE ENCIRIOR REVENUE ACCOUNT B106 Favisher Boody Courcil Imprissesses data gas Authorised authority/ALE ENCIRIOR REVENUE ACCOUNT B106 Favisher Boody Courcil Imprissesses data gas Authorised authority/ALE ENCIRIOR REVENUE ACCOUNT B106 Favisher Boody Courcil Imprissesses data gas Authorised authority/ALE ENCIRIOR REVENUE ACCOUNT B106 Favisher Boody Courcil Imprissesses data gas Authorised authority/ALE ENCIRIOR REVENUE ACCOUNT B106 Favisher Boody Courcil Imprissesses data gas Authorised authority/ALE ENCIRIOR REVENUE ACCOUNT B106 Favisher Boody Courcil Imprissesses data out Authorised authority/ALE ENCIRIOR REVENUE ACCOUNT B106 Favisher Boody Courcil Imprissesses data out Authorised authority/ALE ENCIRIOR REVENUE ACCOUNT B106 Favisher Boody Courcil Imprissesses data out Authorised authority/ALE ENCIRIOR REVENUE ACCOUNT B106 Favisher Boody Courcil Imprissesses data out Authorised authority/ALE ENCIRIOR REVENUE ACCOUNT B106 Favisher Boody Courcil Imprissesses data out Authorised authority/ALE ENCIRIOR REVENUE ACCOUNT B106 Favisher Boody Courcil Imprissesses data out Authorised authority/ALE ENCIRIOR REVENUE ACCOUNT B106 Favisher Boody Courcil Imprissesses data out Authorised authority/ALE ENCIRIOR REVENUE ACCOUNT B106 Favisher Boody Courcil Imprissesses data outhorised authority/ALE ENCIRIOR REVENUE ACCOUNT B106 Favisher Boody Courcil Imprisses data data outhori	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088	16/01/2015	515353 1 515353 515353 515353 2 515353 1 515353 1 515353 1	103.71 Revenue 20.29 Revenue 12.19 Revenue 216.02 Revenue 162.04 Revenue 112.13 Revenue 82.04 Revenue	COMSERV/LIK) LTD	
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 & Marimenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE	2011	16/01/2015	515353 2	216.02 Revenue	COMSERV (UK) LTD	05193429 05193429 05193429 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 RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS 39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018	16/01/2015	515353 1 515353 1	162.04 Revenue 112.13 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://satatistics.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 2018	16/01/2015 16/01/2015	515353	82.04 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 RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 2018	16/01/2015 16/01/2015	515353 515353 4	19.35 Revenue 425.82 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Farisham Borough Council http://statistics.data.gov.uk/dhocal-author/ty/ALE -POUSHIG REVENUE ACCOUNT BY06 Farisham Borough Council http://statistics.data.gov.uk/dhocal-author/ty/ALE -POUSHIG REVENUE ACCOUNT BY06	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 39 R & M OF BUILDINGS	2018 2000	16/01/2015 16/01/2015	515353 515353 4 515353 4 515353 2	19.35 Revenue 425.82 Revenue 434.84 Revenue 201.70 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	CATCH UP REPAIRS	5902	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	16/01/2015	515354 36	201.70 Revenue 678.09 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sy/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sy/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sy/24UE HOUSING REVENUE ACCOUNT BV06	CATCH UP REPAIRS RESPONSIVE & VOID MAINTENANCE	5902	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 GENERAL REPAIRS	2000 2018	16/01/2015 16/01/2015	515355 37	678.09 Revenue 743.51 Revenue 79.67 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018	16/01/2015	515357	79.67 Revenue 70.63 Revenue	COMSERV (UK) LTD	05193429
Farisher Bosongi Coxoci I http://isatistics.dat.gov.widebcarishering/14EE POLISHOR REVENUE ACCOUNT BUGS Farisher Bosongi Coxoci I http://isatistics.dat.gov.widebcarishering/14EE POLISHOR REVENUE ACCOUNT BUGS Farisher Bosongi Coxoci I http://isatistics.dat.gov.widebcaris-antoning/14EE POLISHOR REVENUE ACCOUNT BUGS Farisher Bosongi Coxoci I http://isatistics.dat.gov.widebcaris-antoning/14EE POLISHOR REVENUE ACCOUNT BUGS Farisher Bosongi Coxoci I http://isatistics.dat.gov.widebcaris-antoning/14EE POLISHOR REVENUE ACCOUNT BUGS Farisher Bosongi Coxoci I http://isatistics.dat.gov.widebcaris-antoning/14EE POLISHOR REVENUE ACCOUNT BUGS Farisher Bosongi Coxoci I http://isatistics.dat.gov.gov.hidebcaris-antoning/14EE POLISHOR REVENUE ACCOUNT	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	16/01/2015	515357	70.63 Revenue 72.38 Revenue 72.38 Revenue 70.63 Revenue	COMSERV (UK) LTD	05193429 05193429 05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018	16/01/2015	515357 1	108.57 Revenue	COMSERV (UK) LTD	05193429 05193429
Farenam Bolough Council http://statistics.data.gov.uk/docal-authority/24UE HOUSING REVENUE ACCOUNT BV06		5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance		2018	16/01/2015	515357	72.38 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 CAPITAL PROGRAMME - HOUSING SERVICE CP	RESPONSIVE & VOID MAINTENANCE RENOVATION OF L.A. DWELLINGS	5901 CP10	DEPT STREETSCENE CAPITAL - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 R & M OF BUILDINGS	2018 2000	16/01/2015 16/01/2015	515354 36 515355 37 515357 515357 515357 515357 515357 515357 515357 515363 27	72.38 Revenue 70.63 Revenue 745.00 Capital	COMSERV (UK) LTD A PURKISS BUILDING & DECORATING LTD	05193429 3561215
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE_FINANCING & INVESTMENT I&E	INVESTMENT PROPERTIES	BVB170	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS	2000	23/01/2015	515368 5	560.00 Revenue	redacted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02	INVESTMENT PROPERTIES INVESTMENT PROPERTIES	BVB170 BVB170	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Consultancy Legal Services	15 R & M OF BUILDINGS 28 CONSULTANTS FEES		23/01/2015 16/01/2015	515369 5 515376 9	560.00 Revenue 968.00 Revenue	redacted personal data DAVITT JONES BOULD LTD	6155025
	RECREATION AND SPORT	RVD9R	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Consultancy	15 SUB-CONTRACTORS CHARGES	4401 4432	16/01/2015	545077 44	12E 00 Paysous	OPUS INTERNATIONAL (UK) LTD	02847568
Fairbin Bough Court Ingilisation data go 4 Afficial authority AE CLITERU AND ELLITE SERVICE BROKE Fairbin Bough Court Ingilisation data go 4 Afficial authority AE CLITERU AND ELLITE SERVICE BROKE Fairbin Bough Court Ingilisation data go 4 Afficial authority AEE CLITERU AND ELLITE SERVICE BROKE Fairbin Bough Court Ingilisation data go 4 Afficial authority AEE CLITERU AND ELLITE SERVICE BROKE Fairbin Bough Court Ingilisation data go 4 Afficial authority AEE CLITERU AND ELLITE SERVICE Fairbin Bough Court Ingilisation data go 4 Afficial authority AEE CLITERU AND ELLITE SERVICE Fairbin Bough Court Ingilisation data go 4 Afficial authority AEE CLITERU AND ELLITE SERVICE Fairbin Bough Court Ingilisation data go 4 Afficial authority AEE CLITERU AND ELLITE SERVICE BROKE FAIrbin Bough Court Ingilisation data go 4 Afficial authority AEE CLITERU AEEE ELLITE SERVICE BROKE BROKE FAIrbin Bough Court Ingilisation data go 4 Afficial authority AEE CLITERU AND ELLITE SERVICE BROKE BROKE FAIRBIN BOUGH COURT INGILISATION DE AFFICIAL BROKE BROK	CULTURE AND HERITAGE INVESTMENT PROPERTIES	BV09A BVB170 BV09A	DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES CAPITAL - IMPROVEMENTS WORKMODERNS'N DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	10 R & M OF BUILDINGS 39 R&M OF GROUNDS	2000	23/01/2015	515379 13 515380 11 515384 24 515385 5 515388 54 515389 2 515389 2	175.00 Revenue 175.00 Revenue 450.00 Revenue 515.00 Revenue 403.87 Capital	NOVAR SYSTEMS LTD A PURKISS BUILDING & DECORATING LTD	264047 3581215
Farrham Borough Council importantacid ana gov.unionicala uninority/24LE FINANCINIA 8 INVESTIMENT I&E BYB22 Farrham Borough Council importantacid action gov.uniolifocala-uninority/24LE (FINANCINIA 8 INVESTIMENT I&E BVD9 Farrham Borough Council importantacid action gov.uniolifocala-uninority/24LE FINANCINIA 8 INVESTIMENT I&E BVB02	CULTURE AND LIEDITAGE	BV09A	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R&M OF GROUNDS 39 R & M OF BUILDINGS 10 R & M OF BUILDINGS	2060 2000 2000 2000 2000 2000 2018	16/01/2015	515384 24	450.00 Revenue		3561215 03207600 03908728
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02 Fareham Borough Council http:/	INVESTMENT PROPERTIES	BVB170	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Building Construction Materials Works - Construction Report & Maintenance	10 R & M OF BUILDINGS	2000	16/01/2015 16/01/2015	515385 5	515.00 Revenue	TSG BUILDING SERVICES	03908728 03558772
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	INVESTMENT PROPERTIES REMOVATION OF L.A. DWELLINGS RECREATION AND SPORT RESPONSIVE & VOID MAINTENANCE	CP10 BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Nepair & Manmenance Building Construction Materials Works - Construction, Repair & Maintenance Environmental Services Environmental Services	39 R & M OF BUILDINGS 18 R & M OF BUILDINGS 18 GENERAL REPAIRS	2000	16/01/2015	515389 2	260.00 Revenue 260.00 Revenue	TSB BUILDING SERVICES D M HABENS LTD CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD	03859610
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 OTHER REVENUE ACCOUNTS RV	RESPONSIVE & VOID MAINTENANCE CONTRACT SERVICES D.S.O.	5901 RV14	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Environmental Services Environmental Services	18 GENERAL REPAIRS 18 R & M OF BUILDINGS	2018 2000	16/01/2015 16/01/2015	515389 2	260.00 Revenue	CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD	03659610 03659610
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL.AND_RELATED_SERVICES	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Environmental Services	18 R & M OF BUILDINGS	2000 2000	16/01/2015	515389 2 515390 2 515390	260.00 Revenue 255.38 Revenue 38.17 Revenue	CLEARWATER TECHNOLOGY LTD	03659610
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL AND RELATED SERVICES BV09 Engineer Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL AND RELATED SERVICES BV09 Engineer Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL AND RELATED SERVICES BV09 Engineer Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL AND RELATED SERVICES BV09 Engineer Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL AND RELATED SERVICES BV09 Engineer Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL AND RELATED SERVICES BV09 Engineer Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL AND RELATED SERVICES BV09 Engineer Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURAL AND RELATED SERVICES BV09 Engineer Bv000000000000000000000000000000000000	RECREATION AND SPORT NON WORK GROUP HOLDING ACCOU	BV09B	DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Environmental Services Environmental Services	18 R & M OF BUILDINGS 18 R & M OF FIXED PLANT	2000	16/01/2015	515390	38.17 Revenue	CLEARWATER TECHNOLOGY LTD	03659610
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOU	IN RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2		18 R & M OF FIXED PLANT	2040 2040	16/01/2015	515390 7 515390 515391 3 515391 3	37.14 Revenue	CLEARWATER TECHNOLOGY LTD	03659610 03659610 2388497 2388497
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	PARKING SERVICES CYCLICAL REPAIRS/MAINTENANCE	BV12D 5903	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Facilities & Management Services Facilities & Management Services	19 R & M OF LIFTS 19 SERVICING	2050	16/01/2015	515391 3 515391 3	331.68 Revenue 367.50 Revenue	TEMPLE LIFTS LTD	2388497
Favilmen Boung Council Ingolistation data gov ANDOL and Ingolistation COUNTING AND ERICHTS SERVICES. BIOSISTATION COUNTING AND ERIC COUNTI	NON WORK GROUP HOLDING ACCOL PARKING SERVICES CYCLICAL REPAIRS/MAINTENANCE	IN RV18	DEPT OF FINANCE AND RESOURCES DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Environmental Services Facilises & Management Services	19 R&M OF LIFTS 19 R&M OF LIFTS	2050	16/01/2015	515391 2 515392 3 515392 3	35.17 Revenue 37.14 Revenue 37.18 Revenue 331.68 Revenue 258.75 Revenue 367.50 Revenue 367.50 Revenue	TEMPLE LIFTS LTD TEMPLE LIFTS LTD TEMPLE LIFTS LTD	2388497 2388497 2388497
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 HIGHWAYS ROADS AND TRANSPORT BV18 Foreham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV18 Foreham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12 Foreham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES CYCLICAL REPAIRSMAINTENANCE	BV12D 5903	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Facilities & Management Services Facilities & Management Services	19 R & M OF LIFTS 19 SERVICING	2050	16/01/2015 16/01/2015 16/01/2015	515392 3 515392 3	331.68 Revenue 367.50 Revenue	TEMPLE LIFTS LTD	2388497
				PREMISES RELATED EXPENDITURE 2	Facilities & Management Services	19 R&M OF LIFTS	2050	16/01/2015	515392 2	258.75 Revenue 988.12 Capital	TEMPLE LIFTS LTD	2388497
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 CULTURAL AND RELATED SERVICES BV09	SCHEMES FUNDED FROM BALANCE: RECREATION AND SPORT		CAPITAL - SCHEMES FUNDED FROM BALANCES DEPT of COMMUNITY and STREETSCENE	THIRD PARTY PAYMENTS 5 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Utilities	39 SOUTHAMPTON-LEGAL SERVICES 37 SEWERAGE & ENV. CHARGES (SWS)	5160 2410	30/01/2015 16/01/2015	515393 89 515397 23	988.12 Capital 309.89 Revenue	BALFOUR BEATTY CIVIL ENGINEERING LTD SOUTHERN WATER SERVICES PLC	0 04482405 02366670
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	OTHER COMMUNAL SERVICES	BV09B 5034	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Utilities	37 AERIALS & TV OUTLETS	2540	16/01/2015	515397 23 515406 8	309.89 Revenue 849.17 Revenue	SOUTHERN ELECTRIC PLC	02366879
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ly/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ly/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	Catering Catering	11 CONFECTIONARY 11 CONFECTIONARY	4101 4101	16/01/2015 16/01/2015	515425 515425 16	53.96 Revenue 635.75 Revenue	P & H DIRECT VAN SALES LTD P & H DIRECT VAN SALES LTD	8003983 8003983
Farken Brough Coursel Imprinstance data gas Additional authority ALE: OTHER REVENUE ACCOUNTS RV Farken Brough Coursel Imprinstance data gas Additional authority ALE: CULTREA AND RELETATO SERVICES BY09 Farken Brough Coursel Imprinstance data gas Additional authority ALE: CULTREA AND RELETATO SERVICES BY09 Farken Brough Coursel Imprinstance data gas Additional authority ALE: CULTREA AND RELETATO SERVICES BY09 Farken Brough Coursel Imprinstance data gas Additional authority ALE: CULTREA AND RELETATO SERVICES BY09 Farken Brough Coursel Imprinstance data gas Additional authority ALE: CHEER REVENUE ACCOUNTS RV Farken Brough Coursel Imprinstance data gas Additional authority ALE: CHEER REVENUE ACCOUNTS RV Farken Brough Coursel Imprinstance data gas Additional authority ALE: CHEER REVENUE ACCOUNTS RV Farken Brough Coursel Imprinstance data gas Additional authority ALE: CHEER REVENUE ACCOUNTS RV Farken Brough Coursel Imprinstance data gas Additional authority ALE: CHEER REVENUE ACCOUNTS RV Farken Brough Coursel Imprinstance data gas Additional authority ALE: CHEER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOU		DEPT of FINANCE and RESOURCES		Information Communication Technology	27 FURNITURE & EQUIPT. MAINT.	4030	23/01/2015	E1E491 13	200 00		00457444
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE	BV09A BV09A	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Facilities & Management Services	19 ADVERTISING 37 SEWERAGE & ENV CHARGES (SWS)	4910 2410	16/01/2015	515436 12 515438 15	200.00 Revenue 573.15 Revenue	JOHNSTON NEWSPAPERS SOUTH SOUTHERN WATER SERVICES PLC	02536455
Fareham Borough Council http://satatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE CULTURE AND HERITAGE CULTURE AND HERITAGE CULTURE AND HERITAGE NON WORK GROUP HOLDING ACCOR CONTRACT SERVICES D.S.O.	BV09A	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES DEPT STREETSCENE	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Catering	19 ADVERTISING 37 SEWERAGE & ENV. CHARGES (SWS) 11 CONFECTIONARY 27 FURNITURE & EQUIPT. MAINT. 38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT 39 ROUTINE REPAIRS VEHICLES/PLANT 30 ROUTINE REPAIRS VEHICLES/PLANT 30 ROUTINE REPAIRS VEHICLES/PLANT	4101	23/01/2015	515438 15 515438 15 515439 5 515441 24 515442 8 515442 515442 515442 2	200.90 Revenue 200.00 Revenue 573.15 Revenue 557.21 Revenue 420.46 Revenue	CHISTIE DATACTO JOHNSTON NEWSPAPERS SOUTH SOUTHERN WATER SERVICES PLC P & H DIRECT VAN SALES LTD ANNODATA LTD SPALDINGS (UK), LTD	02536455 02366670 8003983 2246366 01558147
Fareham Borough Council http://statistics.data.gov.uk/dribnoslauthority/24IE_OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/dribnoslauthority/24IE_OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	IN RV18 RV14	DEPT OF FINANCE and RESOURCES DEPT STREETSCENE	TRANSPORT RELATED EXPENDITIES 3	Information Communication Technology Vehicle Management Vehicle Management	27 FURNITURE & EQUIPT, MAINT. 38 ROLITINE REPAIRS VEHICLES/PLANT.	3010	23/01/2015	515441 24 515442 8	420.46 Revenue 825.00 Revenue	SPAIDINGS (IIK) LTD	01558147
Fareham Borough Council http://satatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	RV14			Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010	23/01/2015	515442	825.00 Revenue 89.50 Revenue 298.50 Revenue 65.50 Revenue		01558147
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 RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUF 3 TRANSPORT RELATED EXPENDITUF 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	23/01/2015 23/01/2015	515442 2 515442	65.50 Revenue	SPALDINGS (U K) LTD SPALDINGS (U K) LTD	01558147 01558147
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 SERVICING	3010	23/01/2015 23/01/2015	515442	12.43 Revenue 27.50 Revenue	SPALDINGS (U K) LTD SPALDINGS (U K) LTD	01558147 01558147
	CENTRAL SERVICES TO THE PUBLIC		DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Information Communication Technology	27 SOCTWARE LICENCES	4530	30/01/2015			NORTHGATE INFORMATION SOLUTIONS UK	01558147 CLTD 02762332
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PRAVIRONMENT AND REGULLATORY SER RVII3	CONTRACT SERVICES D.S.O. WASTE COLLECTION	RV14 BV03G	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 EMPLOYEES RELATED EXPENDITUI 1	Art & Leisure Services Human Resources Human Resources Human Resources	29 MATERIALS (OPERATIONAL) 26 AGENCY WORKERS 26 AGENCY WORKERS 26 AGENCY WORKERS	4007	23/01/2015 30/01/2015	515455 12	212.80 Revenue	FLEET (LINE MARKERS) LTD BUZZ PEOPLE RECRUITMENT LTD	00588668
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 BV03G	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITUE 1	Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050	30/01/2015	515461 41 515461 7	723.03 Revenue	BUZZ PEOPLE RECRUITMENT LTD BUZZ PEOPLE RECRUITMENT LTD BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council http://satatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITUI 1	Human Resources	26 AGENCY WORKERS	1050	30/01/2015	515461 20	010.03 Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Favilmen Boung Council Ingolissation data gov. AND/oct. and and/only/LEC CENTRE LETTINGS. BEYON Favilmen Boung Council Ingolissation data and and and and and and and and and an	WASTE COLLECTION CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	BV03G RV14 RV14	DEPT STREETSCENE DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITUI 1	Human Resources Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS 26 AGENCY WORKERS	1050	30/01/2015 23/01/2015	515455 12 515461 41 515461 7 515461 20 515461 13 515463 35 515464 15	150.00 Revenue 193.68 Revenue 193.68 Revenue 723.03 Revenue 301.03 Revenue 309.58 Revenue 904.37 Revenue	BUZZ PEOPLE RECRUITMENT LTD BUZZ PEOPLE RECRUITMENT LTD BUZZ PEOPLE RECRUITMENT LTD	07908887 07908887
Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV06	CONTRACT SERVICES D.S.O. GENERAL ADMINISTRATION EXPENS	RV14	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITUI 1 EMPLOYEES RELATED EXPENDITUI 1	Human Resources Human Resources Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050	23/01/2015 23/01/2015	515464 15	552.52 Revenue 882.50 Revenue	BUZZ PEOPLE RECRUITMENT LTD BUZZ PEOPLE RECRUITMENT LTD	07908887 07908887 07908887
Fareham Borough Council Inttp://statistics.data.gov.uk/ddiocal-authority/24UE PLANNING SERVICES BV13	DEVELOPMENT CONTROL	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMEN	T SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES	1050 4401	16/01/2015	515466 65	537.40 Revenue	ADAMS HENDRY CONSULTING LTD	03804753
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	PLANNING POLICY HOUSING BENEFIT ADMINISTRATION	BV13C BV05H	DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT of COMMUNITY and STREETSCENE	T SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Consultancy Education	15 CONSULTANTS FEES 17 SOFTWARE LICENCES	4401 4530	16/01/2015 16/01/2015	515466 37	769.90 Revenue 346.67 Revenue	ADAMS HENDRY CONSULTING LTD LA DIRECTORIES LTD	03804753 04795818
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/fty/24UE GENERAL FUND HOUSING BV05 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/fty/24UE CENTRAL SERVICES BV07 Fairham Borough Council http://statistics.data.gov.uk/id/local-author/fty/24UE OTER REVENUE ACCOUNTS RV	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Education	17 SOFTWARE LICENCES	4530	16/01/2015	515473 13	673.33 Revenue	LA DIRECTORIES LTD	04795818
Farthers Boung Court Imprissinates data gov Additional antimory ALE GEREAL PLAN FLORIDGE BOOK Farthers Boung Court Imprissables date on Additional Antimory ALE CERTIFICATION COURT BOOK FLORIDGE BOOK	NON WORK GROUP HOLDING ACCOUNTS AND SERVICES TO THE PURI IC		DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Legal Services	27 FURNITURE & EQUIPT, MAINT. 28 POSTAGES	4030 4500	30/01/2015	515473 13 515473 6 515475 72 515484 1	264.85 Revenue 150.00 Revenue	IMERJA LIMITED FLECTORAL REFORM SERVICES	05180119 02263092
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC HOUSING ADVICE HOUSE REMOVATION GRANTS REPORT TO THE PUBLIC PUBLICATION OF THE PUBLICATION	BV07B	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Legal Services	28 POSTAGES	4500		515484 2	244.34 Revenue	ELECTORAL REFORM SERVICES	02263092
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B BV05C	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 EMPLOYEES RELATED EXPENDITUI 1	Legal Services Legal Services Human Resources	28 POSTAGES 28 POSTAGES 28 POSTAGES 26 AGENCY WORKERS	4500 1050	16/01/2015 16/01/2015 30/01/2015	515484 2 515484 12 515489 15	244.34 Revenue 283.52 Revenue 925.27 Revenue	ELECTORAL REFORM SERVICES ELECTORAL REFORM SERVICES VENN GROUP LTD	02263092 02263092 02263092 04015584
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	HOUSE RENOVATION GRANTS	CP11				GRANTS AND SUBSCRIPTIONS	1050 4700	16/01/2015		000.00 Capital		
Fareham Borough Council http://istatistics.data.gov.ukild/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://istatistics.data.gov.ukild/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	NON WORK GROUP HOLDING ACCOUNTURE AND HERITAGE	N KVIO	DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Financial Services	GRANTS AND SUBSCRIPTIONS 27 FURNITURE & EQUIPT, RENTS/LSES 20 CREDIT CARD CHARGES	4040 4957	23/01/2015 16/01/2015	515506 11 515512 515512 6	125.02 Revenue 39.00 Revenue	VODAFONE LIMITED NAT WEST PLC	00238525 00929027
	CULTURE AND HERITAGE	BV09A BV09A	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Financial Services	20 CREDIT CARD CHARGES 20 CREDIT CARD CHARGES	4957	16/01/2015	515512 €	679.02 Revenue	NAT WEST PLC	00929027
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	HOUSING BENEFIT ADMINISTRATION CORPORATE MANAGEMENT	BV05H BV07AB	DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Financial Services Financial Services	20 BANK CHARGES 20 BANK CHARGES	4954 4954	16/01/2015 16/01/2015	515513 1	116.89 Revenue 319.98 Revenue	NAT WEST PLC NAT WEST PLC	00929027 00929027
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CENTRAL_SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Financial Services	20 BANK CHARGES	4954	16/01/2015	515513 1	120.91 Revenue	NAT WEST PLC	00929027
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Financial Services	20 BANK CHARGES	4954	16/01/2015	515513 23	309.32 Revenue	NAT WEST PLC	00929027
Farisham Borough Council Integritisatistics data gov ukldiscell-authority/24LE HOHMAYS ROLDS AND TRANSPORT BY/2 Farisham Borough Council Integritisatistics data gov ukldiscell-authority/24LE HOHMAYS ROLDS AND TRANSPORT BY/2 Farisham Borough Council Integritisatistics data gov ukldiscell-authority/24LE CORPORATE & DEMOCRATIC CORE BY/2 Farisham Borough Council Integritisatistics data gov ukldiscell-authority/24LE CORPORATE & DEMOCRATIC CORE BY/2 Farisham Borough Council Integritisatistics data gov ukldiscell-authority/24LE CORPORATE & DEMOCRATIC CORE BY/2 Farisham Borough Council Integritisatistics data gov ukldiscell-authority/24LE CORPORATE & DEMOCRATIC CORE BY/2 Farisham Borough Council Integritisatistics data gov ukldiscell-authority/24LE CORPORATE & DEMOCRATIC CORE BY/2 Farisham Borough Council Integritisatistics data gov ukldiscell-authority/24LE CORPORATE & DEMOCRATIC CORE BY/2 Farisham Borough Council Integritisatistics data gov ukldiscell-authority/24LE CORPORATE & DEMOCRATIC CORE BY/2 Farisham Borough Council Integritisatistics data gov ukldiscell-authority/24LE CORPORATE & DEMOCRATIC CORE BY/2 Farisham Borough Council Integritisatistics data gov ukldiscell-authority/24LE CORPORATE & DEMOCRATIC CORE BY/2 Farisham Borough Council Integritisatistics data gov ukldiscell-authority/24LE CORPORATE & DEMOCRATIC CORE BY/2 Farisham Borough Council Integritisatistics data gov ukldiscell-authority/24LE CORPORATE & DEMOCRATIC CORE BY/2 FARISHAM BOROUGH B	PARKING SERVICES NON WORK GROUP HOLDING ACCOR	IN RV18	DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	T SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDITUS 3	Financial Services Financial Services	20 BANK CHARGES 20 BANK CHARGES	4954	16/01/2015	515513 6 515513 515528 1	43.64 Revenue	NAT WEST PLC NAT WEST PLC	00929027 00929027
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 EXPENDITUF 3	Human Resources	26 PUBLIC TRANSPORT-MEMBERS	3320	16/01/2015	515528 1	116.06 Revenue	RSP RAIL TRAVEL ACCOUNT	03069042

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 PLANNING SERVICES	BV07A BV13	CORPORATE MANAGEMENT BV07AB ECONOMIC DEVELOPMENT BV13E	DEPT of FINANCE and RESOURCES DEPT of STRATEGIC PLANNING and ENVIRONMEN	TRANSPORT RELATED EXPENDITUR 3 IT TRANSPORT RELATED EXPENDITUE 3	3	Human Resources Human Resources	26 PUBLIC TRANSPORT-CONF/SEMINAR 26 PUBLIC TRANSPORT-ROUTINE	3310 3300	16/01/2015 16/01/2015	515528 45.32 Revenue 515528 38.96 Revenue	RSP RAIL TRAVEL ACCOUNT RSP RAIL TRAVEL ACCOUNT	03069042 03069042
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13 BV13	COMMUNITY DEVELOPMENT BV13H PLANNING POLICY BV13C	DEPT of COMMUNITY and STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONMEN		3	Human Resources Human Resources	26 PUBLIC TRANSPORT-CONF/SEMINAR 26 PUBLIC TRANSPORT-ROLITINE	3310 3300	16/01/2015	515528 180.56 Revenue	RSP RAIL TRAVEL ACCOUNT RSP RAIL TRAVEL ACCOUNT	03069042
Feature Boosy Count Inspirituation and another American American Environment Teacher Boosy Count Inspirituation and American American American Environment Teacher Boosy Count Imprissions date gar Additional American Environment Environment Environment Inspiration American American American Environment Environment Inspirations date gar Additional American Environment Environme	BV13 BV13	PLANNING POLICY BV13C	DEPT of STRATEGIC PLANNING and ENVIRONMEN	IT TRANSPORT RELATED EXPENDITUE 3	3	Himan Resources	26 PUBLIC TRANSPORT-ROLITINE	3300 3300	16/01/2015	515528 180.56 Revenue 515528 38.16 Revenue 515528 41.26 Revenue 515528 51.56 Revenue 515529 4752.04 Balance Sheet 515529 167.56 Revenue 515531 23.00 Revenue	RSP RAIL TRAVEL ACCOUNT	03069042
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	TRANSPORT RELATED EXPENDITUR 3	3	Human Resources	26 CONTRACT HIRE	3200	16/01/2015	515528 51.56 Revenue	RSP RAIL TRAVEL ACCOUNT ROYAL BANK OF SCOTLAND	03069042
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 CORPORATE & DEMOCRATIC CORE	BS BV07A BV03	FMS BAL SHEET & CONTROL ACCT. BS1 DEMOCRATIC REP.& MANAGEMENT BV07AA ENVIRONMENTAL HEALTH BV03C	FMS BALSHEET & CONTROL ACCT. DEPT of FINANCE and RESOURCES DEPT STREETSCENE	CONTROL ACCOUNTS C SUPPLIES & SERVICES 4	D001 4	Financial Services Information Communication Technology Information Communication Technology	20 GOVT PROCURE CARD-CASH CONTRI 27 INTERNET RENTAL ALLOWANCE 27 FURNITURE & EQUIPT, MAINT.	4627	16/01/2015 16/01/2015	515529 4752.04 Balance Sheet 515531 167.56 Revenue 515531 23.00 Revenue	ROYAL BANK OF SCOTLAND BT PLC	SC090312 1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	BV03 BV07	ENVIRONMENTAL HEALTH BV03C CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	4	Information Communication Technology Information Communication Technology	27 FURNITURE & EQUIPT. MAINT. 27 TELEPHONES	4030 4510	16/01/2015 16/01/2015	515531 23.00 Revenue 515531 60.33 Revenue	BT PLC BT PLC	1800000 1800000 1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13	ECONOMIC DEVELOPMENT BV13E	DEPT of STRATEGIC PLANNING and ENVIRONMEN	IT SUPPLIES & SERVICES 4	4	Information Communication Technology	27 TELEPHONES	4510	16/01/2015	515531 19.99 Revenue	BTPLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE CULTURAL AND RELATED SERVICES	BV09 BV09	CULTURE AND HERITAGE BV09A RECREATION AND SPORT BV09B	DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	4	Information Communication Technology Information Communication Technology	27 TELEPHONES 27 TELEPHONES	4510 4510	16/01/2015 16/01/2015	515531 63.60 Revenue 515531 31.97 Revenue	BT PLC BT PLC	1800000 1800000
Feature Boosy Count Inspirituation and gove Addition and Inspiritual Count Inspirituation and Inspirituation	BV12 BV06	PARKING SERVICES BV120	DEPT STREETSCENE	SUPPLIES & SERVICES 4	4	Information Communication Technology Information Communication Technology Information Communication Technology Information Communication Technology Information Communication Technology	27 TELEPHONES	4510	16/01/2015	515531 169.44 Revenue 515531 700.52 Revenue 515531 302.76 Revenue 515531 205.54 Revenue 515531 285.54 Revenue 515531 89.33 Revenue 515533 431.96 Revenue	BT PLC BT PLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	WARDEN SERVICE 5031 WARDEN SERVICE 5031	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4		Information Communication Technology	27 R & M ALARM SPEECH SYSTEMS 27 TELEPHONES (WARDENS & COMML)	2027	16/01/2015 16/01/2015	515531 700.52 Revenue	BT PLC BT PLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	BV06 RV RV BV09 BV09	WARDEN SERVICE NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18 RECREATION AND SPORT BV098 RECREATION AND SPORT BV098	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY AND STREETSCENE DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of COMMUNITY AND STREETSCENE DEPT of COMMUNITY AND STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Information Communication Technology	27 TELEPHONES 27 TELEPHONES 27 TELEPHONES	4510	16/01/2015	515531 19.99 Revenue	BT PLC BT PLC CORONA ENERGY RETAIL 1 LIMITED CORONA ENERGY RETAIL 1 LIMITED	1800000 1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Enrobam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CUILTI IRAI AND RELATED SERVICES	RV RVnn	NON WORK GROUP HOLDING ACCOUNTRY18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	4	Information Communication Technology	27 TELEPHONES	4510	16/01/2015 16/01/2015	515531 2355.54 Revenue	CORONA ENERGY PETAIL 1 LIMITED	1800000 02798334
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	2	Utilities	37 GAS 37 GAS	2130 2130	16/01/2015	515533 431.96 Revenue	CORONA ENERGY RETAIL 1 LIMITED	02798334
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV09 BV06		DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	2	Utilities Utilities	37 GAS 37 GAS	2130 2130	16/01/2015 16/01/2015		CORONA ENERGY RETAIL 1 LIMITED CORONA ENERGY RETAIL 1 LIMITED	02798334 02798334
	BV06	COMMUNIAL MEATING GED/INCEG 6006	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	2	Lititios	37 GAS	2130	16/01/2015		CORONA ENERGY RETAIL 1 LIMITED	02709224
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	2	Utilities Littles	37 GAS 37 GAS	2130 2130	16/01/2015 16/01/2015	515533 1957.24 Revenue 515533 1565.81 Revenue	CORONA ENERGY RETAIL 1 LIMITED CORONA ENERGY RETAIL 1 LIMITED	02798334 02798334 02366852
Feature Boosyl Count Inspirituation data gour Addition American (FEATURE ACCOUNT Feature Boosyl Count Inspirituation data (FEATURE ACCOUNT) (FEATURE ACCOUNT) (FEATURE ACCOUNT) (FEATURE BOOSYL COUNT Inspirituation data gour Addition American) (FEATURE ACCOUNT) (FeATURE BOOSYL COUNT Inspirituation data gour Addition American) (FEATURE COUNT) (FEATURE BOOSYL COUNT) (F	BV09		DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	2	Utilities Utilities Utilities Utilities	37 ELECTRICITY 37 FLECTRICITY	2120 2120 P140 P140 P140	16/01/2015 16/01/2015	515533 1957.24 Revenue 515533 1956.81 Revenue 515531 2751.19 Revenue 515541 7562.95 Revenue 515542 1639027.00 Balance Sheet 515542 13459.00 Balance Sheet 515542 13459.00 Balance Sheet		02366852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Enrobam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SUEET	RV	NON WORK GROUP HOLDING ACCOUNTRY18	DEPT of FINANCE and RESOURCES BAL. SHEET - COLLECTION FUND	PREMISES RELATED EXPENDITURE 2 PERSONAL ACCOUNTS E	2	Utilities	37 ELECTRICITY 09 MINDS BOOL - BAVMENTS	2120 P140	16/01/2015 16/01/2015	515541 7562.95 Revenue	EDF ENERGY DCLG (Dept. for Communities & Local Govt.) DCLG (Dept. for Communities & Local Govt.) DCLG (Dept. for Communities & Local Govt.)	02366852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET	BS	BAL. SHEET - COLLECTION FUND BS1 BAL. SHEET - COLLECTION FUND BS1	BAL. SHEET - COLLECTION FUND	PERSONAL ACCOUNTS E	BS210	Local/Central Government Local/Central Government Local/Central Government	98 NNDR POOL - PAYMENTS 98 NNDR POOL - PAYMENTS 98 NNDR POOL - PAYMENTS	P140	16/01/2015	515542 1638027.00 Balance Sheet 515542 1189157.00 Balance Sheet 515542 13459.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.)	í
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 BALANCE SHEET	BS	BAL. SHEET - COLLECTION FUND BS1 BAL. SHEET - COLLECTION FUND BS1	BAL. SHEET - COLLECTION FUND BAL. SHEET - COLLECTION FUND	PERSONAL ACCOUNTS E	BS210 BS210	Local/Central Government Local/Central Government	98 NNDR POOL - PAYMENTS 98 NNDR POOL - RECEIPTS	P140 P139	16/01/2015 16/01/2015	515542 13459.00 Balance Sheet 515542 -142702.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.) DCLG (Dept. for Communities & Local Govt.)	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVIC	ES CP	COMPUTER APPROVED CP23	CAPITAL - COMPUTER APPROVED	SUPPLIES & SERVICES 4	4	Information Communication Technology	27 FURNITURE & EQUIPT. PURCHASES	4000	16/01/2015	515543 1774.00 Capital	NTF LTD	3451873
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE BALANCE SHEET Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE BALANCE SHEET	BS BS	BAL. SHEET - COLLECTION FUND BS1 BAL. SHEET - COLLECTION FUND BS1	BAL SHEET - COLLECTION FUND BAL SHEET - COLLECTION FUND	PERSONAL ACCOUNTS E	BS210 BS210	Local/Central Government Local/Central Government	98 NNDR POOL - PAYMENTS 98 NNDR POOL - PAYMENTS	P140 P140	16/01/2015 16/01/2015	515544 2149910.00 Balance Sheet 515544 1560769.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.) DCLG (Dept. for Communities & Local Govt.)	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET	BS	BAL SHEET - COLLECTION FUND BS1 BAL SHEET - COLLECTION FUND BS1			88210	Level Control Community	OR AMEDI DOOL DAVINEATED	P140	16/01/2015	515544 17665.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.)	
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 BALANCE SHEET	BS BS		BAL SHEET - COLLECTION FUND FMS BAL SHEET & CONTROL ACCT	PERSONAL ACCOUNTS E	BS210 C001	Local/Central Government Financial Services	98 NNDR POOL - RECEIPTS 20 GOVT PROCURE CARD-CASH CONTRI	P140 P139 I C114	16/01/2015	515544 -187296.00 Balance Sheet 515545 10936.91 Balance Sheet	DCLG (Dept. for Communities & Local Govt.) ROYAL BANK OF SCOTLAND	SC090312
Feature Boorg/ Count Insprintation and any additional anticity ALE BULKET DEET Fairban Boorg/ Count Imprissions and any additional anticity ALE BULKET DEET Fairban Boorg/ Count Imprissions and any additional anticity ALE BULKET DEET Fairban Boorg/ Count Imprissions and any additional anticity ALE BULKET DEET Fairban Boorg/ Count Imprissions and any additional anticity ALE COUNTINE EXECUTION COUNTINE Fairban Boorg/ Count Imprissions and any additional anticity ALE COUNTINE EXECUTION COUNTINE Fairban Boorg/ Count Imprissions and any additional anticity ALE COUNTINE EXECUTION COUNTINE Fairban Boorg/ Count Imprissions and any additional anticity ALE COUNTINE COUNTINE FAIR AND RELATED SERVICES Fairban Boorg/ Count Imprissions and any additional anticity ALE COUNTINE AND RELATED SERVICES Fairban Boorg/ Count Imprissions and any additional anticity ALE COUNTINE AND RELATED SERVICES Fairban Boorg/ Count Imprissions and any additional anticity ALE COUNTINE AND RELATED SERVICES Fairban Boorg/ Count Imprissions and any additional anticity ALE COUNTINE AND RELATED SERVICES Fairban Boorg/ Count Imprissions and any additional anticity ALE COUNTINE AND RELATED SERVICES Fairban Boorg/ Count Imprissions and any additional anticity ALE COUNTINE AND ADMINISTRATION AND ADM	BV07A	CORPORATE MANAGEMENT BV07AB	BAL. SHEET - COLLECTION FUND BAL. SHEET - COLLECTION FUND FMS BAL. SHEET & CONTROL ACCT. DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT of STRATEGIC PLANNING AND ENVIRONMENT DEPT OF STR	SUPPLIES & SERVICES 4	4	Local/Confined Government Financial Services Financial Services	98 NNDR POOL - RECEIPTS 20 GOVT PROCURE CARD-CASH CONTR 20 CONSULTANTS FEES	4401	30/01/2015	515544 17865.00 Balance Sheet 515544 187266.00 Balance Sheet 515547 13500.00 Revenue 515552 484.00 Revenue 515552 132.00 Revenue 515555 6617.00 Revenue	DCLG (Dept. for Communities & Local Govt.) DCLG (Dept. for Communities & Local Govt.) DCLG (Dept. for Communities & Local Govt.) ROYAL BANK OF SCOTLAND ANN UK LTD DISCLOSURE AND BARRING SERVICE	210725
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_ENVIRONMENT AND REGULATORY SER	BV03 BV09	ENVIRONMENTAL HEALTH BV03C	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	4	Human Resources Human Resources Local/Central Government	26 LEGAL FEES 26 LEGAL FEES	4400	23/01/2015 23/01/2015	515547 13500.00 Revenue 515552 484.00 Revenue 515552 132.00 Revenue 515556 617.00 Revenue	DISCLOSURE AND BARRING SERVICE	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CULTURE AND HERITAGE BV09A CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONMEN	IT SUPPLIES & SERVICES 4		Local/Central Government	98 SUB-CONTRACTORS CHARGES	4400 4432	16/01/2015	515556 617.00 Revenue	DISCLOSURE AND BARRING SERVICE EAST HAMPSHIRE DISTRICT COUNCIL	
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	CONTRACT SERVICES D.S.O. RV14 NON WORK GROUP HOLDING ACCOUN RV18	DEDT of CINANCE and DESCRIBERS	EMBLOVEES DELATED EVDENDITH I	4	Local/Central Government Financial Services	SUB-CONTRACTORS CHARGES 20 AGENCY WORKERS	4432	16/01/2015 16/01/2015		BASINGSTOKE and DEANE BOROUGH COU COMPLETE CASH MANAGEMENT LIMITED	
	RV	CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONMEN	IT SUPPLIES & SERVICES 4		Land Control Community	98 SUB-CONTRACTORS CHARGES	4432	16/01/2015	515573 1455.64 Revenue 515574 522.60 Revenue	HAVANT BOROUGH COUNCIL	00007014
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 of STRATEGIC PLANNING and ENVIRONMEN		4	Local/Central Government	SUB-CONTRACTORS CHARGES	4432	16/01/2015 16/01/2015	515581 652.00 Revenue	SOUTHAMPTON CITY COUNCIL SOUTHAMPTON CITY COUNCIL	
Feature Boosyl Court Inspirituation and any additional anticipy ALE OTHER REVEAU ECCOMES Feature Boosyl Court Imprissions date gover Alexander Section 2007 COURT Feature Boosyl Court Imprissions date gove Alexander Section 2007 COURT Feature Boosyl Court Imprissions date gove Alexander Section 2007 COURT Feature Boosyl Court Imprissions date gove Alexander Section 2007 COURT SERVER ECCOMES Feature Boosyl Court Imprissions date gove Alexander Section 2007 COURT SERVER FEATURE FEATURE FEATURE SECTION SERVED SECTION SERVED SECTION SERVED SECTION SERVED SECTION SERVED SECTION SERVED SERVED SECTION SERVED SERVE	RV	CONTRACT CERMINES D.C.O. DIMA	DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	IT SUPPLIES & SERVICES 4		Local/Central Government Local/Central Government Local/Central Government Local/Central Government Financial Services	SUB-CONTRACTORS CHARGES SUB-CONTRACTORS CHARGES SUB-CONTRACTORS CHARGES 20 BANK CHARGES 20 SPECIAL EXPENDITURE 20 BANK CHARGES	4432 4432 4432 4954	16/01/2015 16/01/2015	515581 652.00 Revenue 515583 706.25 Revenue 515585 610.48 Revenue 515586 2.30 Revenue 515586 5.583 Revenue 515586 5.583 Revenue 515586 9.76 Revenue 515586 9.76 Revenue	SOUTHAMPTON CITY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC B007B	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	4	Financial Services	20 BANK CHARGES	4954	16/01/2015	515586 2.30 Revenue	ALLPAY LIMITED	02933191
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 BV07	CENTRAL SERVICES TO THE PUBLIC BV07B CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	4	Financial Services Financial Services	20 SPECIAL EXPENDITURE 20 BANK CHARGES	4999 4954 4999	16/01/2015 16/01/2015	515586 0.10 Revenue 515586 55.83 Revenue	ALLPAY LIMITED ALLPAY LIMITED	02933191 02933191
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC BV0/B			4	Financial Services		4999	16/01/2015	515586 9.76 Revenue	ALLPAY LIMITED	02933191
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	BV07 BV07 BV07 BV07	CENTRAL SERVICES TO THE PUBLIC BY07B CENTRAL SERVICES TO THE PUBLIC BY07B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	4	Financial Services Financial Services	20 SPECIAL EXPENDITURE 20 BANK CHARGES	4999 4954	16/01/2015 16/01/2015	515586 1060.79 Revenue	ALLPAY LIMITED ALLPAY LIMITED	02933191 02933191
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CENTRAL SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC BY07B CENTRAL SERVICES TO THE PUBLIC BY07B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	4	Financial Services Financial Services	20 SPECIAL EXPENDITURE 20 BANK CHARGES	4999 4954	16/01/2015 16/01/2015	515586 185.36 Revenue 515586 43.70 Revenue	ALLPAY LIMITED ALLPAY LIMITED	02933191
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Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE PLANNING SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE PLANNING SERVICES	BV13 BV13	PLANNING POLICY BV13C PLANNING POLICY BV13C	DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT of STRATEGIC PLANNING and ENVIRONMEN	IT SUPPLIES & SERVICES 4 IT SUPPLIES & SERVICES 4	4	Local Central Government Local Central Government	98 CONSULTANTS FEES 98 CONSULTANTS FEES	4401	23/01/2015 23/01/2015	515597 5915.14 Revenue 515597 198.75 Revenue	HAMPSHIRE COUNTY COUNCIL HAMPSHIRE COUNTY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV03	ENVIRONMENTAL HEALTH BV03C	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	2	Utilities	37 SEWERAGE & ENV. CHARGES (SWS)	2410	16/01/2015	515612 907.31 Revenue	SOUTHERN WATER SERVICES PLC	02366670 04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	BV03 BV03	ENVIRONMENTAL HEALTH BV03C STREET CLEANSING BV03F STREET CLEANSING BV03F	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	3	Vehicle Management Vehicle Management	38 TYRES 38 TYRES	3022 3022	23/01/2015 23/01/2015	515597 198.75 Revenue 515612 907.31 Revenue 515614 99.82 Revenue 515614 568.41 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731 04303731
		STREET CLEANSING BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3	3	Vehicle Management	38 TYRES	3022	23/01/2015	515614 153.06 Revenue	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	WASTE COLLECTION BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	3	Vehicle Management	38 TYRES 39 TYPES	3022	23/01/2015	515614 242.42 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 WASTE COLLECTION BV03G WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	3	verrica nortagament Vehicle Management Vehicle Management Vehicle Management Vehicle Management Vehicle Management	38 TYRES 38 TYRES 38 TYRES 38 TYRES	3022 3022 3022 3022	23/01/2015 23/01/2015 23/01/2015 23/01/2015	515614 76.53 Revenue 515614 242.42 Revenue 515614 39.68 Revenue 515614 723.98 Revenue	ATS EUROMASTER LIMITED	04303731 04303731 04303731 04303731
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		RECREATION AND SPORT BV09B	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	3	Vehicle Management	38 TYRES 38 VEHICLE CLEANING	3030	16/01/2015	515614 76.53 Revenue 515614 242.42 Revenue 515614 39.68 Revenue 515614 723.98 Revenue 515614 39.61 Revenue 515614 202.24 Revenue 515614 202.24 Revenue 515623 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 BV03	RECREATION AND SPORT BV09B STREET CLEANSING BV03F	DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 3030	16/01/2015 16/01/2015	515623 5.00 Revenue 515623 5.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339 04434339
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		WASTE COLLECTION BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	3		38 VEHICLE CLEANING	3030	16/01/2015	515823 30.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
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	RV		DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3	3		38 VEHICLE CLEANING	3030	16/01/2015	515623 5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
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Facility Biology Count Interpretations all governments and interpretation of the County of the Count	BV06 BV06 BV05	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901 HOMELESSNESS BV05F	DEPT STREETSCENE DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	2	vencio Management Velicio Construccion, Repail & Maintenance Vel	39 VOID COSTS - NOT RECHARGEABLE 39 GENERAL REPAIRS 39 R & M OF LEASED PROPERTIES	2011	23/01/2015 23/01/2015 23/01/2015	515623 5.00 Revenue 515623 5.00 Revenue 515623 5.00 Revenue 516041 190.28 Revenue 516041 1180.32 Revenue 516042 80.49 Revenue	COMSERV (LK) LTD COMSERV (LK) LTD COMSERV (LK) LTD	05193429 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	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	23/01/2015		COMSERV (UK) LTD 0	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 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018 30 EXTERNAL WORKS 2088 30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018	23/01/2015	516043 76.35 Revenue 516043 15.60 Revenue	COMSERV (UK) LTD 0	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	30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018 30 EXTERNAL WORKS 2088 30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018 30 R A W OF BULDINGS	23/01/2015 23/01/2015	516043 15.60 Revenue	COMSERV (UK) LTD 0	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 2018	23/01/2015	516043 41.24 Revenue	COMSERV (UK) LTD 0	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 CATCH UP REPAIRS 5902	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R&M OF BUILDINGS 2000	23/01/2015	516043 31.20 Revenue 516043 26.15 Revenue 516043 41.24 Revenue 516043 28.86 Revenue	COMSERV (UK) LTD 0	05193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP		BAL. SHEET - H.R.A. CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	BALANCES & RESERVES BS190 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 RECHARGEABLE WORK SUSPENSE E611 39 R & M OF BUILDINGS 2000	23/01/2015 23/01/2015	516043 42.62 Balance Sheet 516044 879.23 Capital 516044 208.69 Revenue	COMSERV (UK) LTD 0 COMSERV (UK) LTD 0	05193429 05193429
	RENOVATION OF L.A. DWELLINGS CP10 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011	23/01/2015	516044 208.69 Revenue	COMSERV (UK) LTD 0	05193429
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	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Constant of the Constant of th	15. R & M OF BUILDINGS 2000	30/01/2015		GAS CONTRACT SERVICES LIMITED 3	3400365
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Fareham Borough Council http://statistics.data.gov.uk/dhocas-au/monty/24UE_CAPITAL PHOUSRAMME - HOUSING SERVICE_CP Excellent Borough Council http://statistics.data.gov.uk/differolar/shorth/24UE_CAPITAL_BPOORDAMME - HOUSING SERVICE_CP	REMOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 DREMISES DELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS 2000 15 R & M OF BUILDINGS 2000	30/01/2015	516046 38.00 Capital	GAS CONTRACT SERVICES LIMITED 3	3400365
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Fareham Remark Council Interviolatistics data one utdefine alarments/24 in HOLISING REVEN IF ACCOUNT RURE	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Health & Safety?	22 GENERAL REPAIRS 2018	23/01/2015	516054 655.00 Revenue		
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BVD6	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Health & Safety?	22 GENERAL REPAIRS 2018 22 GENERAL REPAIRS 2018 22 GENERAL REPAIRS 2018 10 R & M OF BUILDINGS 2000	23/01/2015 23/01/2015	516055 655.00 Revenue	C S TODD & ASSOCIATES LTD 0	02189901 02189901
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Health & Safety?	22 GENERAL REPAIRS 2018 10 R & M OF RUIL DINGS 2000	23/01/2015	516056 805.00 Revenue	C S TODD & ASSOCIATES LTD 0 TSG BUILDING SERVICES 0	02189901
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Fareham Borough Council Internstatation.cata.gov.ukinfocas-aumonyty-4UE_CULTURAL AND NELATED SERVICES BUU9 Enrobum Borough Council Internstatation data our ukinfoloonilumbority-24UE_CULTURAL AND NELATED SERVICES BUU9 Enrobum Borough Council Internstatation data our ukinfoloonilumbority-24UE_CULTURAL AND NELATED SERVICES BUU9 Enrobum Borough Council Internstatation data our ukinfoloonilumbority-24UE_CULTURAL AND NELATED SERVICES BUU9 Enrobum Borough Council Internstatation data our ukinfoloonilumbority-24UE_CULTURAL AND NELATED SERVICES BUU9 Enrobum Borough Council Internstatation data our ukinfoloonilumbority-24UE_CULTURAL AND NELATED SERVICES BUU9 Enrobum Borough Council Internstatation data our ukinfoloonilumbority-24UE_CULTURAL AND NELATED SERVICES BUU9 Enrobum Borough Council Internstatation data our ukinfoloonilumbority-24UE_CULTURAL AND NELATED SERVICES BUU9 Enrobum Borough Council Internstatation data our ukinfoloonilumbority-24UE_CULTURAL AND NELATED SERVICES BUU9 Enrobum Borough Council Internstatation data our ukinfoloonilumbority-24UE_CULTURAL AND NELATED SERVICES BUU9 Enrobum Borough Council Internstatation data our ukinfoloonilumbority-24UE_CULTURAL AND NELATED SERVICES BUU9 Enrobum Borough Council Internstatation data our ukinfoloonilumbority-24UE_CULTURAL AND NELATED SERVICES BUU9 Enrobum Borough Council Internstatation data our ukinfoloonilumbority-24UE_CULTURAL AND NELATED SERVICES BUU9 Enrobum Borough Council Internstatation data our ukinfoloonilumbority-24UE_CULTURAL AND NELATED SERVICES BUU9 Enrobum Borough Council Internstatation data our ukinfoloonilumbority-24UE_CULTURAL AND NELATED SERVICES BUU9 Enrobum Borough Council Internstatation data our ukinfoloonilumbority-24UE_CULTURAL AND NELATED SERVICES BUU9 Enrobum Borough Council Internstatation data our ukinfoloonilumbority-24UE_CULTURAL AND NELATED SERVICES BUU9 Enrobum Borough Council Internstatation data our ukinfoloonilumbority-24UE_CULTURAL AND NELATED SERVICES BUU9 Enrobum Borough Council Internstatation data our ukinfoloonilumbority	HOUSE RENOVATION GRANTS CP11	CARITAL - LINING PENNIATION OF ARTS	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Building Construction Materials	10 R & M OF BUILDINGS 2000	23/01/2015 23/01/2015	516062 570.10 Revenue 516065 2929.44 Control	BE MAINTANTED 0	03908728
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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	Facilities & Management Services	19 ADVERTISING 4910 GRANTS AND SUBSCRIPTIONS 4700	23/01/2015	516079 1439.00 Revenue	EXTERION MEDIA (UK) LTD 2	2866133
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE PLANNING SERVICES BV13	HOUSE RENOVATION GRANTS CP11 COMMUNITY DEVELOPMENT BV13H	CAPITAL - HOUSE RENOVATION GRANTS DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Unclassified Facilities & Management Services	GRANTS AND SUBSCRIPTIONS 4700 19 COMMUNITY DEVELOPMENT 4976	23/01/2015 23/01/2015	516084 3177.00 Capital 516087 1000.00 Revenue	D & T BATHROOMS CROFTON YOUTH PROJECT	
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Fareham Borough Council http://statistics.data.gov.uk/id/local-author/nt/24UE CORPORATE & DEMOCRATIC CORE BY07A	NON WORK GROUP HOLDING ACCOUN RV18 CORPORATE MANAGEMENT BV07AB	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Consultancy Consultancy Legal Services Financial Services	45 CONDIA TANTO FEED	23/01/2015	516097 1199.81 Revenue 516101 8320.00 Revenue 516103 568.70 Revenue 516119 825.00 Revenue 516124 900.00 Revenue	CIVICA UK LIMITED 0 VANGUARD CONSULTING LTD 2	2207133 02263092
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Legal Services	28 OTHER SERVICES 4499 20 COMPUTER SOFTWARE 4531	23/01/2015	516103 568.70 Revenue	ELECTORAL REFORM SERVICES 0	02263092
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONMENT	NT SUPPLIES & SERVICES 4	Financial Services	20 COMPUTER SOFTWARE 4531	23/01/2015	516119 825.00 Revenue	RESOLUTION DATA MANAGMENT LTD 0	01910045
Fareham Borough Council International State (September 2014) Fareham Borough Council Internati	CORPORATE MANAGEMENT BV07AB RENOVATION OF L.A. DWELLINGS CP10	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2		20 EXTERNAL AUDIT FEES 4419 10 R & M OF BUILDINGS 2000	30/01/2015 23/01/2015	516124 900.00 Revenue 516130 560.00 Control	IDEAL WINDOW SOLLETONS LIMITED 2	OC300001 3623785
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	RENOVATION OF L.A. DWELLINGS CP10			Building Construction Materials	10 R & M OF BUILDINGS 2000	23/01/2015			3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-author/hy/24UE OTHER OPERATING EXPENDITURE BVB01	RENOVATION OF L.A. DWELLINGS CP10 HOUSING CAPITAL RECEIPTS POOL BVB050	CAPITAL - IMPROVEMENTS WORK/MODERNS'N DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 TRANSFER PAYMENTS 6	Building Construction Materials Local/Central Government	10 R & M OF BUILDINGS 2000 98 POOLED CAPITAL RECPT TO GOVT 6902	23/01/2015 23/01/2015	516134 4750.00 Capital 516146 34977.54 Revenue	IDEAL WINDOW SOLUTIONS LIMITED 3 DCLG (Dept. for Communities & Local Govt.)	3623785
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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 Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	30/01/2015	516668 72.40 Revenue	COMSERV (UK) LTD 0:	05193429
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Fairban Bough Courcel Brighussianch alla govulableck-aufrahryf-ZiE FADDRING REFERIE ACCOUNT Fairban Bough Courcel Brighussianch gang whiteleas administry AE FADDRING REFERIE ACCOUNT Fairban Bough Courcel Brighussianch gang whiteleas administry AE FADDRING REFERIE ACCOUNT Fairban Bough Courcel Brighussianch gang whiteleas administry AE FADDRING REFERIE ACCOUNT Fairban Bough Courcel Brighussianch gang whiteleas administry AE FADDRING REFERIE ACCOUNT Fairban Bough Courcel Brighussianch gang whiteleas administry AEE FADDRING REFERIE ACCOUNT Fairban Bough Courcel Brighussianch gang whiteleas administry AEE FADDRING REFERIE ACCOUNT Fairban Bough Courcel Brighussianch gang whiteleas administry AEE FADDRING REFERIE ACCOUNT Fairban Bough Courcel Brighussianch gang whiteleas administry AEE FADDRING REFERIE ACCOUNT FAIrban Bough Courcel Brighussianch gang whiteleas administry AEE FADDRING REFERIE ACCOUNT FAIrban Bough Courcel Brighussianch gang whiteleas administry AEE FADDRING REFERIE ACCOUNT FAIRban Bough Courcel Brighussianch gang whiteleas administry AEE FADDRING REFERIE ACCOUNT FAIRban Bough Courcel Brighussianch gang whiteleas administry AEE FADDRING REFERIE ACCOUNT FAIRban Bough Courcel Brighussianch gang whiteleas administry AEE FADDRING REFERIE ACCOUNT FAIRban Bough Courcel Brighussianch gang whiteleas administry AEE FADDRING REFERIE ACCOUNT FAIRban Bough Courcel Brighussianch gang whiteleas administry AEE FADDRING REFERIE ACCOUNT FAIRban Bough Courcel Brighussianch gang whiteleas administry AEE FADDRING REFERIE ACCOUNT FAIRban Bough Courcel Brighussianch gang whiteleas administry AEE FADDRING REFERIE ACCOUNT FAIRban Bough Courcel Brighussianch gang whiteleas administry AEE FADDRING REFERIE ACCOUNT FAIRban Bough Courcel Brighussianch gang whiteleas administry AEE FADDRING REFERIE ACCOUNT FAIRBAN BOUGh COURCE FAIRBAN BRIGHT FAIRBAN	BV06 BV06 BV06 BV06 BV06 BV06 BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011 39 GENERAL REPAIRS 2018	30/01/2015	516668 89.83 Revenue 516668 10.00 Revenue 516668 14.17 Revenue 516668 29.66 Revenue 516668 86.58 Revenue 516668 51.32 Revenue 516668 54.88 Revenue	COMSERV (UK) LTD 0:	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		DEDT OTDEETOOENE		Works - Construction, Repair & Maintenance		30/01/2015	51668 10.00 Revenue 51668 10.00 Revenue 51668 14.17 Revenue 51668 29.66 Revenue 51668 86.58 Revenue 51668 51.32 Revenue 51668 54.88 Revenue	COMSERV (UK) LTD 0:	05193429 05193429 05193429 05193429 05193429 05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/d/lncal.authority/241E HOLISING REVENUE ACCOUNT	RVDS	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction Renair & Maintenance	39 (BENERAL REPAIRS 2018 39 (BENERAL REPAIRS 2018 39 EXTERNAL WORKS 2088 39 EXTERNAL WORKS 2088 39 (BENERAL REPAIRS 2018	30/01/2015	516668 29.66 Revenue	COMSERV (UK) LTD 0: COMSERV (UK) LTD 0:	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 2088	30/01/2015	516668 86.58 Revenue	COMSERV (UK) LTD 0:	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 2088 39 EXTERNAL WORKS 2088 39 GENERAL REPAIRS 2018	30/01/2015	516668 51.32 Revenue	COMSERV (UK) LTD 0:	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	30/01/2015	516668 54.88 Revenue	COMSERV (UK) LTD 0:	05193429
	BV06 BV06 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 2009 39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	30/01/2015 30/01/2015		COMSERV (UK) LTD 0: COMSERV (UK) LTD 0:	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Marks - Construction Repair & Maintenance	39 GENERAL REPAIRS 2018	30/01/2015	516668 67.21 Revenue 516668 15.00 Revenue	COMSERV (UK) LTD 0:	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		30/01/2015	516668 45.53 Revenue	COMSERV (UK) LTD 0:	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	30 GENERAL REPAIRS 2018 39 EXTERNAL WORKS 2088 39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	30/01/2015 30/01/2015	516668 45.53 Revenue 516668 1605.00 Revenue 516668 135.54 Revenue 516668 133.57 Revenue	COMSERV (UK) LTD 01	05193429 05193429 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	39 GENERAL REPAIRS 2018	30/01/2015 30/01/2015	516668 135.54 Revenue	COMSERV (UK) LTD 0: COMSERV (UK) LTD 0:	05193429
Fareham Borough Council http://statistics.data.gov.uk/ddhool.outhority/241E_HOUGING REVENUE ACCOUNT	DV00	DECOMMENTE & VIOLD MAINTENANCE 5001	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction Repair & Maintenance	39 GENERAL REPAIRS 2016 30 GENERAL REPAIRS 2016	30/01/2015	516668 133.57 Revenue	COMSERV (UK) LTD 0:	05193429
Fairbain Bough Courcel Brighussiancia das govulablecia altrahry 24E HOZBION REPORTE ACCOUNT Fairbain Bough Courcel Brighussiancia das govulablecia altrahry 24E HOZBION REPORTE ACCOUNT Fairbain Bough Courcel Brighussiancia das govulablecia altrahry 24E HOZBION REPORTE ACCOUNT Fairbain Bough Courcel Brighussiancia das govulablecia altrahry 24E HOZBION REPORTE ACCOUNT Fairbain Bough Courcel Brighussiancia das govulablecia altrahry 24E HOZBION REPORTE ACCOUNT Fairbain Bough Courcel Brighussiancia das govulablecia altrahry 24E HOZBION REPORTE ACCOUNT Fairbain Bough Courcel Brighussiancia das govulablecia altrahry 24E HOZBION REPORTE ACCOUNT Fairbain Bough Courcel Brighussiancia das govulablecia altrahry 24E HOZBION REPORTE ACCOUNT Fairbain Bough Courcel Brighussiancia das govulablecia altrahry 24E HOZBION REPORTE ACCOUNT Fairbain Bough Courcel Brighussiancia das govulablecia altrahry 24E HOZBION REPORTE ACCOUNT Fairbain Bough Courcel Brighussiancia das govulablecia altrahry 24E HOZBION REPORTE ACCOUNT Fairbain Bough Courcel Brighussiancia das govulablecia altrahry 24E HOZBION REPORTE ACCOUNT Fairbain Bough Courcel Brighussiancia das govulablecia altrahry 24E HOZBION REPORTE ACCOUNT Fairbain Bough Courcel Brighussiancia das govulablecia altrahry 24E HOZBION REPORTE ACCOUNT Fairbain Bough Courcel Brighussiancia das govulablecia altrahry 24E HOZBION REPORTE ACCOUNT Fairbain Bough Courcel Brighussiancia das govulablecia altrahry 24E HOZBION REPORTE ACCOUNT Fairbain Bough Courcel Brighussiancia das govulablecia altrahry 24E HOZBION REPORTE ACCOUNT Fairbain Bough Courcel Brighussiancia das govulablecia altrahry 24E HOZBION REPORTE ACCOUNT Fairbain Bough Courcel Brighussiancia das govulablecia altrahry 24E HOZBION REPORTE ACCOUNT Fairbain Bough Courcel Brighussiancia das govulablecia altrahry 24E HOZBION REPORTE ACCOUNT Fairbain Bough Courcel Brighussiancia das govulablecia altrahry 24E HOZBION REPORTE ACCOUNT Fairbain Bough Courcel Brighussiancia das govulablecia altrahry 24E HOZBION REPORTE ACCOUNT	BV06 BV06 BV06 BV06 BV06 BV06 BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018 30 EXTERNAL VICKAS 2088 40 CENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018 30 EXTERNAL VICKAS 2088	30/01/2015	516668 45.53 Revenue 516668 1605.00 Revenue 516668 135.54 Revenue 516668 135.57 Revenue 516668 127.22 Revenue 516668 315.67 Revenue 516668 60.06 Revenue	COMSERV (UK) LTD 0:	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 2088	30/01/2015	516668 60.06 Revenue	COMSERV (UK) LTD 0:	05193429
	BV06 BV06 BV06 BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance		30/01/2015		COMSERV (UK) LTD 0:	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 CATCH UP REPAIRS 5902	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 R & M OF BUILDINGS 2000	30/01/2015 30/01/2015	516668 494.07 Revenue 516668 10.00 Revenue	COMSERV (UK) LTD 0: COMSERV (UK) LTD 0:	05193429 05193429
	BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2		39 VOID COSTS - NOT RECHARGEABLE 2011	30/01/2015	C40000 400.74 Devenue	COMPERMINATED OF	05400400
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT		RESPONSIVE & VOID MAINTENANCE 5901 RENOVATION OF L.A. DWELLINGS CP10	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	30/01/2015	516669 522.16 Revenue	COMSERV (UK) LTD 0:	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVIC	E CP	RENOVATION OF L.A. DWELLINGS CP10 RESPONSIVE & VOID MAINTENANCE 5901	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	30/01/2015 30/01/2015	516670 2534.25 Capital	COMSERV (UK) LTD 0:	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	E CP BV06 BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011		516670 506.60 Revenue	COMSERV (UK) LTD 0: COMSERV (UK) LTD 0:	05193429 05193429 05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/drocal-authority/24LE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/dr/ncal-authority/24LE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	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 2018 39 VOID COSTS - NOT RECHARGEARI F 2011	30/01/2015 30/01/2015	516670 2853.18 Revenue 516671 359.48 Revenue	COMSERV (UK) LTD 0:	05193429 05193429
Fairbain Bough Courcel Brighussiscol data gov adviced-authorly-ZiE FADDRIO REFEME ACCOUNT Fairbain Bough Courcel Brighussiscol data gov adviced-authorly-ZiE FADDRIO REFEME ACCOUNT Fairbain Bough Courcel Brighussiscol data gov adviced-authorly-ZiE FADDRIO REFEME ACCOUNT Fairbain Bough Courcel Brighussiscol data gov adviced-authorly-ZiE FADDRIO REFEME ACCOUNT Fairbain Bough Courcel Brighussiscol data gov adviced-authorly-ZiE FADDRIO REFEME ACCOUNT Fairbain Bough Courcel Brighussiscol data gov adviced-authorly-ZiE FADDRIO REFEME ACCOUNT Fairbain Bough Courcel Brighussiscol data gov adviced-authorly-ZiE FADDRIO REFEME ACCOUNT Fairbain Bough Courcel Brighussiscol data gov adviced-authorly-ZiE FADDRIO REFEME ACCOUNT Fairbain Bough Courcel Brighussiscol data gov adviced-authorly-ZiE FADDRIO REFEME ACCOUNT FAIrbain Bough Courcel Brighussiscol data gov adviced-authorly-ZiE FADDRIO REFEME ACCOUNT FAIRbain Bough Courcel Brighussiscol data gov adviced-authorly-ZiE FADDRIO REFEME ACCOUNT FAIRbain Brough Courcel Brighussiscol data gov adviced-authorly-ZiE FADDRIO REFEME ACCOUNT FAIRbain Brough Courcel Brighussiscol data gov adviced-authorly-ZiE FADDRIO REFEME ACCOUNT FAIRbain Brough Courcel Brighussiscol data gov adviced-authorly-ZiE FADDRIO REFEME ACCOUNT FAIRbain Brough Courcel Brighussiscol data gov adviced-authorly-ZiE FADDRIO REFEME ACCOUNT FAIRbain Brough Courcel Brighussiscol data gov adviced-authorly-ZiE FADDRIO REFEME ACCOUNT FAIRbain Brough Courcel Brighussiscol data gov adviced-authorly-ZiE FADDRIO REFEME ACCOUNT FAIRBAIN BROUGH FAIRBAIN BROUG	BV06 BV06 BV06	RENOVATION OF L.A DWELLINGS CP10 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Mainfinance	39 R & M OF BUILDINGS 39 VIOLOCOSTS. NOT RECHARGEABLE 2011 39 GENERAL REPAIRS 39 VIOLOCOSTS. NOT RECHARGEABLE 2011 39 GENERAL REPAIRS 39 VIOLOCOSTS. NOT RECHARGEABLE 2019 39 VIOLOCOSTS. NOT RECHARGEABLE 2011	30/01/2015	516609 502.16 Revenue 516670 2534.25 Capital 516670 2534.25 Capital 516670 2634.25 Revenue 516671 263.48 Revenue 516671 1612.20 Revenue 516671 1612.20 Revenue 516672 1249.13 Revenue	COMSERV (UK) LTD 0:	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2		39 VOID COSTS - NOT RECHARGEABLE 2011	30/01/2015	516672 1249.13 Revenue	COMSERV (UK) LTD 0:	05193429
	E CP		CAPITAL - ENVIRONMENTAL IMPROVEMENTS DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 GENERAL REPAIRS 2018	30/01/2015 30/01/2015			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 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction Repair & Maintenance	39 EXTERNAL WORKS 2088	30/01/2015	516677 27.70 Revenue 516677 30.96 Revenue	COMSERV/UK) LTD	06102420
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	DECEMBER & VIOLD MUNTENANCE COOK	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	99 EXTERNAL WORKS 2088 99 GENERAL REPAIRS 2018 99 GENERAL REPAIRS 2018 99 GENERAL REPAIRS 2018	30/01/2015	516677 129.87 Revenue 516677 50.44 Revenue 516677 57.43 Revenue 516677 78.56 Revenue	COMSERV (UK) LTD 0: COMSERV (UK) LTD 0:	05193429 05193429 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 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	30/01/2015	516677 50.44 Revenue	COMSERV (UK) LTD 0:	05193429
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	39 GENERAL REPAIRS 2018	30/01/2015	516677 57.43 Revenue	COMSERV (UK) LTD 0: COMSERV (UK) LTD 0:	05193429
Fairbain Bough Courcel Brighussiancia das govulablecia altrahry 24E HOZBION REPORTE ACCOUNT Fairbain Bough Courcel Brighussiancia das govulablecia altrahry 24E HOZBION REPORTE ACCOUNT Fairbain Bough Courcel Brighussiancia das govulablecia altrahry 24E HOZBION REPORTE ACCOUNT Fairbain Bough Courcel Brighussiancia das govulablecia altrahry 24E HOZBION REPORTE ACCOUNT Fairbain Bough Courcel Brighussiancia das govulablecia altrahry 24E HOZBION REPORTE ACCOUNT Fairbain Bough Courcel Brighussiancia das govulablecia altrahry 24E HOZBION REPORTE ACCOUNT Fairbain Bough Courcel Brighussiancia das govulablecia altrahry 24E HOZBION REPORTE ACCOUNT Fairbain Bough Courcel Brighussiancia das govulablecia altrahry 24E HOZBION REPORTE ACCOUNT Fairbain Bough Courcel Brighussiancia das govulablecia altrahry 24E HOZBION REPORTE ACCOUNT Fairbain Bough Courcel Brighussiancia das govulablecia altrahry 24E HOZBION REPORTE ACCOUNT Fairbain Bough Courcel Brighussiancia das govulablecia altrahry 24E HOZBION REPORTE ACCOUNT Fairbain Bough Courcel Brighussiancia das govulablecia altrahry 24E HOZBION REPORTE ACCOUNT Fairbain Bough Courcel Brighussiancia das govulablecia altrahry 24E HOZBION REPORTE ACCOUNT Fairbain Bough Courcel Brighussiancia das govulablecia altrahry 24E HOZBION REPORTE ACCOUNT Fairbain Bough Courcel Brighussiancia das govulablecia altrahry 24E HOZBION REPORTE ACCOUNT Fairbain Bough Courcel Brighussiancia das govulablecia altrahry 24E HOZBION REPORTE ACCOUNT Fairbain Bough Courcel Brighussiancia das govulablecia altrahry 24E HOZBION REPORTE ACCOUNT Fairbain Bough Courcel Brighussiancia das govulablecia altrahry 24E HOZBION REPORTE ACCOUNT Fairbain Bough Courcel Brighussiancia das govulablecia altrahry 24E HOZBION REPORTE ACCOUNT Fairbain Bough Courcel Brighussiancia das govulablecia altrahry 24E HOZBION REPORTE ACCOUNT Fairbain Bough Courcel Brighussiancia das govulablecia altrahry 24E HOZBION REPORTE ACCOUNT Fairbain Bough Courcel Brighussiancia das govulablecia altrahry 24E HOZBION REPORTE ACCOUNT	BV06 BV06 BV06 BV06 BV06 BV06 BV06	RESPONSIVE & VOID MAINTENANCE 5001	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, requir & Maintenance	39 EXTENDER, WURNS 2088 30 GENERAL REPAIRS 2018	30/01/2015	516677 129.87 Revenue 516677 50.44 Revenue 516677 57.43 Revenue 516677 78.56 Revenue 516677 105.63 Revenue 516677 18.93 Revenue 516677 230.88 Revenue	COMSERV (UK) LTD 0:	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 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		30/01/2015	516677 105.63 Revenue 516677 18.93 Revenue 516677 230.88 Revenue	COMSERV (UK) LTD 0:	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 2088	30/01/2015	516677 230.88 Revenue	COMSERV (UK) LTD 0:	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 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	30/01/2015 30/01/2015	516677 25.47 Revenue 516677 33.99 Revenue 516677 31.91 Revenue 516677 23.40 Revenue		05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	30/01/2015	516677 33.99 Revenue	COMSERV (UK) LTD 0:	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	30/01/2015	516677 23.40 Revenue	COMSERV (UK) LTD 0:	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	30/01/2015	516677 23.40 Revenue	COMSERV (UK) LTD 0:	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, Ropair & Maintenance	39 GENERAL REPAIRS 2018	30/01/2015 30/01/2015	516677 72.39 Revenue	COMSERV (UK) LTD 0:	05193429
Fareham Borough Council http://statistics.data.gov.uk/ddhool.outhority/24/E HOUSING REVENUE ACCOUNT	DV00	DECOMMONE & VIOLD MAINTENANCE 5001	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	30/01/2015	516677 13.97 Revenue	COMSERV (UK) LTD 0:	05193429 05193429 05193429 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	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018	30/01/2015	516677 23-40 Revenue 516677 72.39 Revenue 516677 13.97 Revenue 516677 11.93 Revenue 516677 11.93 Revenue 516677 77.90 Revenue 516677 16.26 Revenue	COMSERV (UK) LTD 0:	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06		DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	30/01/2015	516677 77.90 Revenue	COMSERV (UK) LTD 0:	05193429
Faraham Bough Courcel Brigh Instituted and gover able for each and morthy 2018. FOR RESEARCH EXCOLUTION Franking Bough Courcel Bright Bright Bough And Section Bright Brig	BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	30/01/2015 30/01/2015	516677 23.40 Nevenius 516677 23.40 Revenius 516677 72.39 Revenius 516677 13.97 Revenius 516677 11.93 Revenius 516677 77.90 Revenius 516677 77.90 Revenius 516677 61.62 Revenius	COMSERV (UK) LTD 0: COMSERV (UK) LTD 0:	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 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	30/01/2015	516677 134.70 Revenue 516677 23.06 Revenue 516677 70.51 Revenue	COMSERV (UK) LTD 0:	05193429 05193429
	BV06	DECEMBER & VIOLD MAINTENANCE COOK	DEDT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Marks Constructor Devote 8 Malatronous	ON OFFICER DEPAIRS 2040	20/01/2016	516677 70.51 Revenue	COMPERMINATED OF	06102420
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPURS 2018	30/01/2015 30/01/2015 30/01/2015 30/01/2015	516677 30.76 Revenue 516677 55.30 Revenue 516677 71.66 Revenue 516677 17.68 Revenue	COMSERV (LK) LTD 0:	05193429 05193429 05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	30/01/2015	516677 55.30 Revenue	COMSERV (UK) LTD 0:	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 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	30/01/2015	516677 17.68 Revenue	COMSERV (UK) LTD 0:	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	30/01/2015	516677 40.08 Revenue	COMSERV (UK) LTD 0:	05193429
Fairbain Bough Courcel Brighussiancia das govulablecia altrahry 24E HOZBION REPORTE ACCOUNT Fairbain Bough Courcel Brighussiancia das govulablecia altrahry 24E HOZBION REPORTE ACCOUNT Fairbain Bough Courcel Brighussiancia das govulablecia altrahry 24E HOZBION REPORTE ACCOUNT Fairbain Bough Courcel Brighussiancia das govulablecia altrahry 24E HOZBION REPORTE ACCOUNT Fairbain Bough Courcel Brighussiancia das govulablecia altrahry 24E HOZBION REPORTE ACCOUNT Fairbain Bough Courcel Brighussiancia das govulablecia altrahry 24E HOZBION REPORTE ACCOUNT Fairbain Bough Courcel Brighussiancia das govulablecia altrahry 24E HOZBION REPORTE ACCOUNT Fairbain Bough Courcel Brighussiancia das govulablecia altrahry 24E HOZBION REPORTE ACCOUNT Fairbain Bough Courcel Brighussiancia das govulablecia altrahry 24E HOZBION REPORTE ACCOUNT Fairbain Bough Courcel Brighussiancia das govulablecia altrahry 24E HOZBION REPORTE ACCOUNT Fairbain Bough Courcel Brighussiancia das govulablecia altrahry 24E HOZBION REPORTE ACCOUNT Fairbain Bough Courcel Brighussiancia das govulablecia altrahry 24E HOZBION REPORTE ACCOUNT Fairbain Bough Courcel Brighussiancia das govulablecia altrahry 24E HOZBION REPORTE ACCOUNT Fairbain Bough Courcel Brighussiancia das govulablecia altrahry 24E HOZBION REPORTE ACCOUNT Fairbain Bough Courcel Brighussiancia das govulablecia altrahry 24E HOZBION REPORTE ACCOUNT Fairbain Bough Courcel Brighussiancia das govulablecia altrahry 24E HOZBION REPORTE ACCOUNT Fairbain Bough Courcel Brighussiancia das govulablecia altrahry 24E HOZBION REPORTE ACCOUNT Fairbain Bough Courcel Brighussiancia das govulablecia altrahry 24E HOZBION REPORTE ACCOUNT Fairbain Bough Courcel Brighussiancia das govulablecia altrahry 24E HOZBION REPORTE ACCOUNT Fairbain Bough Courcel Brighussiancia das govulablecia altrahry 24E HOZBION REPORTE ACCOUNT Fairbain Bough Courcel Brighussiancia das govulablecia altrahry 24E HOZBION REPORTE ACCOUNT Fairbain Bough Courcel Brighussiancia das govulablecia altrahry 24E HOZBION REPORTE ACCOUNT	BV06 BV06 BV06 BV06 BV06 BV06 BV06 BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088 39 GENERAL REPAIRS 2018	30/01/2015	516877 134.70 Revenue 516877 23.06 Revenue 516877 70.51 Revenue 516877 30.76 Revenue 516877 55.30 Revenue 516877 71.66 Revenue 516877 17.68 Revenue 516877 40.08 Revenue 516877 240.13 Revenue 516877 240.13 Revenue 516877 27.36 Revenue		05193429
Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 EXTERNAL WORKS 2088	30/01/2015 30/01/2015	516677 27.36 Revenue 516677 10.30 Revenue	COMSERV (UK) LTD 0: COMSERV (UK) LTD 0:	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06 BV06 BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	30/01/2015	516677 72.38 Revenue	COMSERV (UK) LTD 0:	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	CATCH UP REPAIRS 5902 CATCH UP REPAIRS 5902	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	30/01/2015 30/01/2015	516677 783.55 Revenue 516678 500.00 Revenue	COMSERV (UK) LTD 0: COMSERV (UK) LTD 0:	05193429 05193429
Fareham Borough Council Introduction data you ukidibani authority 24LE HOUSING REVENUE ACCOUNT Fareham Borough Council Introduction data you ukidibani authority 24LE HOUSING REVENUE ACCOUNT	BV06	CATCH ID REPAIRS 5902	DEPT STREETSCENE	DOCUMENT DELATED EVENDEUDE A	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	30/01/2015	516678 500.00 Revenue	COMSERV (UK) LTD 0:	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06 BV06	CATCH UP REPAIRS 5902 CATCH UP REPAIRS 5902 RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Ropair & Maintenance Works - Construction, Ropair & Maintenance Facilities & Management Services	39 K & M CF BULLINNSS 2000 39 R & M CF BULLINNSS 2000 39 R & M CF BULLINNSS 2000 19 GENERAL REPAIRS 2018 22 GENERAL REPAIRS 2018 23 GENERAL REPAIRS 2018	30/01/2015 30/01/2015 30/01/2015	516679 3348.55 Revenue 516681 3890.24 Revenue 516685 1687.35 Revenue	COMSERV (LK) LTD 0: COMSERV (LK) LTD 0: RAINER SECURITY PRODUCTS LTD 0: C S TODD & ASSOCIATES LTD 0:	05193429 05193429 02240635
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	Facilities & Management Services	19 GENERAL REPAIRS 2018	30/01/2015	516685 1687.35 Revenue	RAINER SECURITY PRODUCTS LTD 0:	02240635
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Health & Safety? Health & Safety?	22 GENERAL REPAIRS 2018 22 GENERAL REPAIRS 2018	30/01/2015 30/01/2015	516686 595.00 Revenue	C S TODD & ASSOCIATES LTD 0: C S TODD & ASSOCIATES LTD 0:	02189901 02189901
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BUDGE	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2		19 R & M OF BUILDINGS 2000	30/01/2015	516694 1031.90 Revenue		5955828
Fairban Bough Courcel Brighussianch das gerunkfelsch auf berührt. 2016 FREICHE ZOODUN Franken Bough Courcel Brighussianch das gerunkfelsch auf berührt. 2016 FREICHE ZOODUN Franken Bough Courcel Brighussianch dass gerunkfelsch auf brighungste Erobben Briefunk auch der State Brighung eine Brighung Erobben Briefunk an Zoodung Franken Bough Courcel Brighussianch dass gerunkfelsch auf brighung der Brighung Briefunk auch der State Briefunk bei Briefunk auch der State Briefunk bei Briefunk auch Briefunk auch der State Briefunk bei Briefunk	BV03	CEMETERIES CREM & MORTUARY BV03A	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Facilities & Management Services Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	30/01/2015	516679 3348.55 Revenue 516681 3890.24 Revenue 516685 1687.35 Revenue 516686 505.00 Revenue 516887 595.00 Revenue 516897 1031.90 Revenue 516896 279.74 Revenue	COMSERV (UK) LTD 0:	05193429
Farkins Boogh Courcil Trighostation data gov wide/cole-almoth/pCAE_ENVIRONMENT AND REGULATORY SER Farkins Boogh Courcil Intrighostation data gov wide/cole-almoth/pCAE_ENVIRONMENT AND REGULATORY SER Farkins Boogh Courcil Intrighostation data gov wide/cole-almoth/pCAE_ENVIRONMENT AND RESIDENT IE. Farkins Boogh Courcil Intrighostation data gov wide/cole-almoth/pCAE_ENVIROND A RESIDENT IE. Farkins Boogh Courcil Intrighostation data gov wide/cole-almoth/pCAE_ENVIROND A RESIDENT IE. Farkins Boogh Courcil Intrighostation data gov wide/cole-almoth/pCAE_COMPCRATE A CEMICIPATIC CORE Farkins Boogh Courcil Intrighostation data gov wide/cole-almoth/pCAE_COMPCRATE A CEMICIPATIC CORE Farkins Boogh Courcil Intrighostation data gov wide/cole-almoth/pCAE_COMPCRATE A CEMICIPATIC CORE Farkins Boogh Courcil Intrighostation data gov wide/cole-almoth/pCAE_COMPCRATE A CEMICIPATIC CORE Farkins Boogh Courcil Intrighostation data gov wide/cole-almoth/pCAE_COMPCRATE A CORECRATIC CORE Farkins Boogh Courcil Intrighostation data gov wide/cole-almoth/pCAE_COURCIL/PCAE_AND GENERAL ENTIRE AND GENERAL EN	BVB02 BVB02	INVESTMENT PROPERTIES BVB170 INVESTMENT PROPERTIES BVB170	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R&M OF GROUNDS 2060 39 R & M OF BUILDINGS 2000	30/01/2015 30/01/2015	516696 17.32 Revenue 516696 31.20 Revenue 516696 40.94 Revenue	COMSERV (UK) LTD 0: COMSERV (UK) LTD 0:	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/drocal-authority/24LE FINANCING & INVESTMENT I&E Fareham Borough Council http://statistics.data.gov.uk/dr/ncal-authority/24LE FINANCING & INVESTMENT I&E	D) DOO	INVESTMENT PROPERTIES DURATE	DEDT +4 FINANCE +-4 DECOURGES	DOCUMENTO DEL ATED EVENTADITADE A	Marks Constructor Devote 8 Malatronous	DO DEM OF COOLERS	30/01/2015	516696 31.20 Revenue 516696 40.94 Revenue	COMPERMINATED OF	06102420
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E	BVB02 BV07A BV07A BV09	INVESTMENT PROPERTIES BVB170	DEPT OF INVANCE and RESOURCES DEPT OF FINANCE and RESOURCES DEPT OF FINANCE and RESOURCES DEPT OF FINANCE and RESOURCES DEPT OF COMMUNITY and STREETSCENE DEPT OF COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R&M OF GROUNDS 2060	30/01/2015	516696 346.32 Revenue	COMSERV (LK) LTD 0:	05193429 05193429 05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT BV07AB	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance		30/01/2015	516696 31.20 Revenue	COMSERV (UK) LTD 0:	05193429
Fareham Borough Council http://statistics.data.gov.uk/drocal-authority/24LE_CURPURATE_& DEMOCRATIC CORE Fareham Borough Council http://statistics.data.gov.uk/dr/ncal-authority/24LE_CULTURAL_AND RELATED SERVICES	BV0/A BV09		DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2		39 FURNITURE & EQUIPT. MAINT. 4030			COMSERV (UK) LTD 0:	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES		RECREATION AND SPORT BYING			Works - Construction Renair & Maintenance	39 FURNITURE & EQUIPT. MAINT. 4030 39 SPECIAL EXPENDITURE 4999 39 R & M OF BUILDINGS 2000	30/01/2015	516696 100.00 Revenue 516696 60.80 Revenue		
	BV09	INVESTMENT PROPERTIES BYB170 CORPORATE MANAGEMENT BY07AB CORPORATE MANAGEMENT BY07AB RECREATION AND SPORT BY09B CULTURE AND HERITAGE BY09A	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Contrauction, Requir & Maintenance Works - Construction, Repair & Maintenance	39 RAIN CF GROUNDS 2,000 39 RAIN OF GROUNDS 2,000 39 FURNITURE & ECULPT. MAINT. 4030 39 SPECIAL EXPENDITURE 4,000 39 R & M OF BULLDINGS 2,000 39 R & M OF BULLDINGS 2,000 39 R & M OF BULLDINGS 2,000	30/01/2015 30/01/2015 30/01/2015 30/01/2015 30/01/2015	516896 17.32 Revenue 516896 31.20 Revenue 516896 40.94 Revenue 516896 346.32 Revenue 516896 100.00 Revenue 516896 100.00 Revenue 516896 144.55 Revenue	COMSERV (UK) LTD 0: COMSERV (UK) LTD 0:	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09 BV09		DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	30/01/2015 30/01/2015	516996 100.00 Revenue 516696 60.80 Revenue 516696 144.55 Revenue 516696 5597.69 Revenue	COMSERV (UK) LTD 0:	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09 BV09	CULTURE AND HERITAGE BYONA RECREATION AND SPORT BYONB	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000 39 R&M OF GROUNDS 2060	30/01/2015 30/01/2015 30/01/2015	516696 5597.69 Revenue 516696 60.06 Revenue	COMSERV (UK) LTD 0: COMSERV (UK) LTD 0:	05193429 05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09 BV09 BV09	CULTURE AND HERITAGE BV09A CULTURE AND HERITAGE BV09A RECREATION AND SPORT BV09B RECREATION AND SPORT BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2060 39 R & M OF BUILDINGS 2000	30/01/2015 30/01/2015 30/01/2015 30/01/2015	516696 5597.69 Revenue 516696 60.06 Revenue	COMSERV (UK) LTD 0: COMSERV (UK) LTD 0: COMSERV (UK) LTD 0:	05193429 05193429 05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24LE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24LE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24LE CULTURAL AND RELATED SERVICES	BV09 BV09 BV09 BV09 BV09	CULTURE AND HERITAGE BYOSA RECREATION AND SPORT BYOSE RECREATION AND SPORT BYOSE RECREATION AND SPORT BYOSE	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Regal at Marinshance	39 R & M OF BULDINGS 2000 39 R & M OF BULDINGS 2000 39 R & M OF GROUNDS 2060 39 R & M OF BULDINGS 2000 39 R & M OF BULDINGS 2000 39 R & M OF BULDINGS 2000	30/01/2015 30/01/2015 30/01/2015 30/01/2015 30/01/2015 30/01/2015	516696 5597.69 Revenue 516696 60.06 Revenue 516696 101.40 Revenue 516696 173.16 Revenue	COMSERV (LK) LTD 0:	05193429 05193429 05193429 05193429 05193429 05193429
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES	PREMISES RELATED EXPENDITURE 2	Local/Central Government	98 R&M OF GROUNDS	2060	30/01/2015	516901 778367.75 Capital	HAMPSHIRE COUNTY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Facilities & Management Services	19 FURNITURE & EQUIPT. PURCHASES	4000	30/01/2015	516908 578.04 Revenue	ACCESS LOCKSMITHS LTD	02144328
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Facilities & Management Services	19 FURNITURE & EQUIPT, PURCHASES	4000	30/01/2015	516908 578.04 Revenue	ACCESS LOCKSMITHS LTD	02144328
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Facilities & Management Services	19 FURNITURE & EQUIPT, PURCHASES	4000	30/01/2015	516908 76.50 Revenue	ACCESS LOCKSMITHS LTD	02144328
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	DEVELOPMENT CONTROL BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMEN	IT SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES	4401	30/01/2015	516912 878.00 Revenue	redacted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	APPROVED PROGRAMME CP24	CAPITAL - APPROVED PROGRAMME	SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES	4401	30/01/2015	516926 4000.00 Capital	BAQUS GROUP PLC	6013357
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURALAND_RELATED_SERVICESBV09	CULTURE AND HERITAGE BV09A	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Art & Leisure Services	29 PROMOTER	4916	30/01/2015	516944 41540.96 Revenue	JORDAN PRODUCTIONS LTD	02823366
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURALAND_RELATED_SERVICESBV09	CULTURE AND HERITAGE BV09A	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Catering	11 ICE PROVISIONS	4108	30/01/2015	516946 585.96 Revenue	BEECHDEAN DAIRIES LTD	02729439
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CULTURALAND_RELATED_SERVICESBV09	CULTURE AND HERITAGE BV09A	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Catering	11 ICE PROVISIONS	4108	30/01/2015	516948 678.48 Revenue	BEECHDEAN DAIRIES LTD	02729439
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE_CULTURAL_AND_RELATED_SERVICESBV09	CULTURE AND HERITAGE BY09A	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Catering	11 ICE PROVISIONS	4108	30/01/2015	516950 740.16 Revenue	REECHDEAN DAIRIES LTD	02729439
Fareham Borough Council http://statistics.data.gov.uk/d/local-author/tv/24UE_CAPITAL PROGRAMME - HOUSING SERVICE CP	NEW HOUSE BUILDING CP10	CAPITAL - NEW HOUSE BUILDING	SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES	4401	30/01/2015	516954 679.90 Capital	CBG CONSULTANTS LTD	5384147
Fareham Borough Council http://statistics.data.gov.uk/d/local-author/tv/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	HOUSE RENOVATION GRANTS CP11	CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES 4	Unclassified	GRANTS AND SUBSCRIPTIONS	4700	30/01/2015	516965 2136.00 Capital	JPC PROPERTY SERVICES LTD	
Fareham Borough Council http://statistics.data.gov.uk/d/local-author/tv/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	HOUSE RENOVATION GRANTS CP11	CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES 4	Unclassified	GRANTS AND SUBSCRIPTIONS	4700	30/01/2015	516966 12599.83 Capital	JPC PROPERTY SERVICES LTD	
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE_CAPITAL PROGRAMME - HOUSING SERVICE CP	HOUSE RENOVATION GRANTS CP11	CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance	39 GRANTS AND SUBSCRIPTIONS	4700	30/01/2015	516967 5500.00 Canital	KEMP BUILDERS	
Fareham Borough Council http://statistics.data.gov.uk/d/local-author/tv/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	HOUSE RENOVATION GRANTS CP11	CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES 4	Building Construction Materials	10 GRANTS AND SUBSCRIPTIONS	4700	30/01/2015	516968 570.00 Capital	MILL DEVELOPMENTS LIMITED	
Fareham Borough Council http://statistics.data.gov.uk/d/local-author/tv/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - HOUSING CAPITAL HOLDING AIC	PREMISES RELATED EXPENDITURE 2	Unclassified	LAND/BUILDINGS ACQUISITIONS	2601	29/01/2015	516970 80000.00 Capital	BISCOES	
Fareham Borough Council http://statistics.data.cov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	CORPORATE MANAGEMENT BY074B	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Financial Services	20 BANK CHARGES	4954	29/01/2015	516971 1178 71 Revenue	CAPITA BUSINESS SERVICES LTD	02299747
Farsham Borough Council http://statistics.data.cov.uk/id/local-author/tw/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BY09A	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY	2120	29/01/2015	516977 37.75 Revenue	EDF ENERGY	02366852
Farsham Borough Council http://statistics.data.cov.uk/id/local-author/tr/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH BV03C	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY	2120	29/01/2015	516977 143.46 Revenue	EDF ENERGY	02366852
Farsham Borough Council http://statistics.data.cov.uk/id/local-author/tw/24UE_HGHWAYS.ROADS.AND.TRANSPORT_BV/12	PARKING SERVICES BV12D	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY	2120	29/01/2015	516977 59.27 Revenue	EDF ENERGY	02366852
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV08	COMMUNAL LIGHTING 5026	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY	2120	29/01/2015	516977 406.11 Revenue	EDF ENERGY	02366852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA DIVELLINGS CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF BUILDINGS	2000	30/01/2015	516999 5664.40 Capital	SERVICETOTAL LTD	3019711
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 - ENERGY CONSERVATION CAPITAL - IMPROVEMENTS WORK/MODERNIS'N		Building Construction Materials	10 R & M OF BUILDINGS	2000	30/01/2015	517012 1650.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED	3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE_CAPITAL_PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N		Building Construction Materials	10 GENERAL REPAIRS	2018	30/01/2015	517012 1650.00 Capital 517013 710.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED	3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N		Building Construction Materials Building Construction Materials	10 GENERAL REPAIRS 10 R & M OF BUILDINGS	2018	30/01/2015	517013 /10.00 Capital 517014 1270.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED	3623785 3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N CAPITAL - IMPROVEMENTS WORK/MODERNIS'N			10 R & M OF BUILDINGS 10 R & M OF BUILDINGS	2000	30/01/2015	517014 1270.00 Capital 517015 710.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED	3623785 3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N CAPITAL - IMPROVEMENTS WORK/MODERNIS'N		Building Construction Materials	10 R & M OF BUILDINGS 10 R & M OF BUILDINGS	2000	30/01/2015		IDEAL WINDOW SOLUTIONS LIMITED	3623785 3623785
				Building Construction Materials						
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		Building Construction Materials	10 R & M OF BUILDINGS	2000	30/01/2015	517017 710.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED	3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N		Building Construction Materials	10 R & M OF BUILDINGS	2000	30/01/2015	517018 560.00 Capital	IDEAL WINDOW SOLUTIONS LIMITED	3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS BV05F	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Unclassified	OTHER EXPENDITURE	4940	30/01/2015	517027 650.00 Revenue	redacted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH BV03C	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Local/Central Government	98 FURNITURE & EQUIPT. MAINT.	4030	30/01/2015	517033 12991.87 Revenue	GOSPORT BOROUGH COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION	2063	30/01/2015	517067 110.00 Revenue	TITCHFIELD TREE SERVICES LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BV09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION	2063	30/01/2015	517067 200.00 Revenue	TITCHFIELD TREE SERVICES LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	MAINT OF LAWNS VERGES ETC 5030	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION	2063	30/01/2015	517067 150.00 Revenue	TITCHFIELD TREE SERVICES LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	MAINT OF LAWNS VERGES ETC 5030	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF TREE PRESERVATION	2063	30/01/2015	517067 110.00 Revenue	TITCHFIELD TREE SERVICES LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	HCC TRANSPORTATION (REVENUE) RV11	DEPT STREETSCENE	THIRD PARTY PAYMENTS 5	Works - Construction, Repair & Maintenance	39 PRIVATE CONTRACTORS	5610	30/01/2015	517073 570.00 Revenue	COUPE LINE (SOUTHERN)	07232512
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	APPROVED PROGRAMME CP24	CAPITAL - APPROVED PROGRAMME	PREMISES RELATED EXPENDITURE 2	Horticultural	24 R&M OF GROUNDS	2060	30/01/2015	517074 616.67 Capital	HAMBROOKS HOLDINGS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Horticultural	24 MATERIALS (OPERATIONAL)	4007	30/01/2015	517074 25.00 Revenue	HAMBROOKS HOLDINGS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES 4	Environmental Services	18 FURNITURE & EQUIPT. PURCHASES	4000	30/01/2015	517152 1600.00 Capital	UK CONTAINER MAINTENANCE LTD	03617405
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	PUBLIC TRANSPORT BV12E	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Local/Central Government	98 R & M OF BUILDINGS	2000	30/01/2015	517156 5000.00 Revenue	HAMPSHIRE COUNTY COUNCIL	