Body Name	Body	Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category - SeRCOP	Expenditure Code - SeRCOP	Expenditure Category - ProClass	Expenditure Code - ProClass	SeRCOP Detailed Expenditure Type	SeRCOP Detailed Expenditure Code	Date	Transaction Number	Amount	Capital and Revenue	Supplier Name	Supplier ID
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management	38	VEHICLE TRACKER CHARGES	3021	04/07/2014	493696	1521.75	Revenue	TRACKYOU LTD	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	ECONOMIC DEVELOPMENT	BV13E	DEPT of STRATEGIC PLANNING and ENVIRONMEN	SUPPLIES & SERVICES	4	Horticultural	24	FURNITURE & EQUIPT. PURCHASES	4000	04/07/2014	496188	6275.82	Revenue	SCANDOR LANDSCAPE CONTRACTORS LTD	02111393
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	Social Community Care Supplies & Services	32	FURNITURE & EQUIPT. PURCHASES	4000	11/07/2014	496191	866.15	Revenue	WERNICK EVENT HIRE LTD	04005170
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMEN	SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance	39	CONSULTANTS FEES	4401	18/07/2014	496215	1000.00	Revenue	VALUATION OFFICE AGENCY	
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	Cleaning & Janitorial	13	CONTRACT CLEANING - GENERAL	2700	04/07/2014	496649	710.98	Revenue	FOUNTAINS ENVIRONMENTAL LIMITED	1581254
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	Cleaning & Janitorial	13	CONTRACT CLEANING - GENERAL	2700	04/07/2014	496649	22.77	Revenue	FOUNTAINS ENVIRONMENTAL LIMITED	1581254
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial	13	CONTRACT CLEANING - GENERAL	2700	04/07/2014	496649	631.78	Revenue	FOUNTAINS ENVIRONMENTAL LIMITED	1581254
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03C	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial	13	CONTRACT CLEANING - GENERAL	2700	04/07/2014	496649	5271.67	Revenue	FOUNTAINS ENVIRONMENTAL LIMITED	1581254
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	COMMUNAL CARETAKING & CLEANING	5027	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial	13	CONTRACT CLEANING - GENERAL	2700	04/07/2014	496649	7554.98	Revenue	FOUNTAINS ENVIRONMENTAL LIMITED	1581254
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	COMMUNAL CARETAKING & CLEANING	5027	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial	13	CONTRACT CLEANING - GENERAL	2700	04/07/2014	496649	128.10	Revenue	FOUNTAINS ENVIRONMENTAL LIMITED	1581254
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	04/07/2014	496649	161.97	Revenue	FOUNTAINS ENVIRONMENTAL LIMITED	1581254
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	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial	13	CONTRACT CLEANING - GENERAL	2700	04/07/2014	496649	112.31	Revenue	FOUNTAINS ENVIRONMENTAL LIMITED	1581254
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial	13	CONTRACT CLEANING - GENERAL	2700	04/07/2014	496649	830.70	Revenue	FOUNTAINS ENVIRONMENTAL LIMITED	1581254
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	Cleaning & Janitorial	13	WINDOW CLEANING	2760	04/07/2014	496649	55.47	Revenue	FOUNTAINS ENVIRONMENTAL LIMITED	1581254
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	Cleaning & Janitorial	13	CONTRACT CLEANING - GENERAL	2700	04/07/2014	496649	536.87	Revenue	FOUNTAINS ENVIRONMENTAL LIMITED	1581254
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Information Communication Technology	27	SOFTWARE LICENCES	4530	04/07/2014	496819	1677.00	Revenue	PNL TOOLS LIMITED	04615139
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	CEMETERIES CREM & MORTUARY	BV03A	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10	R & M OF BUILDINGS	2000	04/07/2014	496848	25.57	Revenue	TSG BUILDING SERVICES	03908728
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10	R & M OF BUILDINGS	2000	04/07/2014	496848	95.21	Revenue	TSG BUILDING SERVICES	03908728
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10	R & M OF BUILDINGS	2000	04/07/2014	496848	95.21	Revenue	TSG BUILDING SERVICES	03908728
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	CYCLICAL REPAIRS/MAINTENANCE	5903	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10	GAS SERVICING & ASSOC REPAIRS	2029	04/07/2014	496848	18139.90	Revenue	TSG BUILDING SERVICES	03908728
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10	R & M OF BUILDINGS	2000	04/07/2014	496848	92.57	Revenue	TSG BUILDING SERVICES	03908728
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10	R & M OF FIXED PLANT	2040	04/07/2014	496848	70.53	Revenue	TSG BUILDING SERVICES	03908728
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10	R & M OF FIXED PLANT	2040	04/07/2014	496848	91.69	Revenue	TSG BUILDING SERVICES	03908728
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Local/Central Government	98	TICKET MACHINE - MAINTENANCE	4037	18/07/2014	497239	600.00	Revenue	PORTSMOUTH CITY COUNCIL	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	ECONOMIC DEVELOPMENT	BV13E	DEPT of STRATEGIC PLANNING and ENVIRONMEN	SUPPLIES & SERVICES	4	Facilities & Management Services	19	EXTERNAL PRINTING	4310	04/07/2014	497244	860.00	Revenue	ADVENT COLOUR LIMITED	03579374
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	Stationery	34	STATIONERY	4320	04/07/2014	497246	5888.00	Revenue	WESTCOUNTRY PAPER	04314613
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	04/07/2014	497250	81.99	Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	04/07/2014	497250	132.92	Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	04/07/2014	497250	208.78	Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	04/07/2014	497250	122.70	Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	04/07/2014	497250	61.22	Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	04/07/2014	497250	40.87	Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	04/07/2014	497250	40.87	Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	04/07/2014	497250	207.72	Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management	38	SERVICING	3027	04/07/2014	497250	178.18	Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT of FINANCE and RESOURCES	EMPLOYEES RELATED EXPENDITUR	1	Human Resources	26	AGENCY - EXTERNALLY FUNDED	1054	31/07/2014	497316	3991.49	Revenue	LONDON APPRENTICESHIP COMPANY	6853060
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	TRAFFIC MANAGEMENT & RD SAFETY	BV12C	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Facilities & Management Services	19	ADVERTISING	4910	18/07/2014	497436	498.70	Revenue	HAMPSHIRE MEDIA LTD	4139403
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMEN	SUPPLIES & SERVICES	4	Facilities & Management Services	19	ADVERTISING	4910	18/07/2014	497436	186.80	Revenue	HAMPSHIRE MEDIA LTD	4139403
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	04/07/2014	497439	10629.00	Balance Sheet	WESSEX PETROLEUM LTD	01024472
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	04/07/2014	497669	2.81	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	04/07/2014	497669	4.65	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	04/07/2014	497669	11.48	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	04/07/2014	497669	8.58	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	04/07/2014	497669	3.35	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	04/07/2014	497669	2.90	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	04/07/2014	497669	44.55	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	04/07/2014	497669	0.94	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	04/07/2014	497669	6.76	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	04/07/2014	497669	3.38	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	04/07/2014	497669	26.52	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	04/07/2014	497669	14.17	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	04/07/2014	497669	10.01	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	04/07/2014	497669	2.90	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	04/07/2014	497669	5.49	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	04/07/2014	497669	3.24	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	04/07/2014	497669	1.95	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	04/07/2014	497669	3.35	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	04/07/2014	497669	1.08	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	04/07/2014	497669	3.58	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	04/07/2014	497669	0.49	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	04/07/2014	497669	0.84	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	04/07/2014	497669	0.32	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	04/07/2014	497669	3.67	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	04/07/2014	497669	4.32	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	04/07/2014	497669	1.20	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	04/07/2014	497669	0.64	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	04/07/2014	497669	0.72	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	04/07/2014	497669	54.00	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	04/07/2014	497669	4.32	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	04/07/2014	497669	2.39	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	04/07/2014	497669	3.31	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	04/07/2014	497669	29.25	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	04/07/2014	497669	3.64	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	04/07/2014	497669	1.08	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	04/07/2014	497669	29.25	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	04/07/2014	497669	3.64	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	04/07/2014	497669	4.65	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	04/07/2014	497669	1.83	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	04/07/2014	497669	0.82	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	04/07/2014	497669	5.80	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	04/07/2014	497669	1.65	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	04/07/2014	497669	1.08	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	04/07/2014	497669	106.02	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	04/07/2014	497669	3.64	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	04/07/2014	497669	53.60	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	04/07/2014	497669	13.52	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	04/07/2014	497669	6.16	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	04/07/2014	497669	6.16	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	04/07/2014	497669	46.38	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	04/07/2014	497669	44.54	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	04/07/2014	497669	44.55	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	04/07/2014	497669	76.05	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	04/07/2014	497669	0.00	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	04/07/2014	497669	41.48	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	04/07/2014	497669	3.38	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	04/07/2014	497669	26.52	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	04/07/2014	497669	46.38	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	04/07/2014	497669	31.54	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	04/07/2014	497669	44.54	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	04/07/2014	497669	2.81	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	04/07/2014	497669	2.90	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	04/07/2014	497669	8.70	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	04/07/2014	497669	3.30	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	04/07/2014	497669	2.46	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	04/07/2014	497669	3.10	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	04/07/2014	497669	1.83	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	04/07/2014	497669	12.73	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	04/07/2014	497669	12.73	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
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	04/07/2014	497726	70.00	Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Consultancy	15	R & M OF BUILDINGS	2000	04/07/2014	497726	70.00	Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Consultancy	15	R & M OF BUILDINGS	2000	04/07/2014	497726	70.00	Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Consultancy	15	R & M OF BUILDINGS	2000	04/07/2014	497726	70.00	Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Consultancy	15	R & M OF BUILDINGS	2000	04/07/2014	497726	70.00	Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Consultancy	15	R & M OF BUILDINGS	2000	04/07/2014	497726	70.00	Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Consultancy	15	R & M OF BUILDINGS	2000	04/07/2014	497726	70.00	Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Consultancy	15	R & M OF BUILDINGS	2000	04/07/2014	497726	70.00	Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Consultancy	15	R & M OF BUILDINGS	2000	04/07/2014	497726	70.00	Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Consultancy	15	R & M OF BUILDINGS	2000	04/07/2014	497726	70.00	Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Consultancy	15	R & M OF BUILDINGS	2000	04/07/2014	497726	70.00	Capital	GAS CONTRACT SERVICES LIMITED	3400365
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10	R & M OF BUILDINGS	2000	11/07/2014	497736	590.29	Capital	SOUTHERN ELECTRIC CONTRACTING LTD	2317133
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	04/07/2014	497739	740.00	Revenue	ASRS PRESERVATION LTD	6653768
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	04/07/2014	497739	880.00	Revenue	ASRS PRESERVATION LTD	6653768
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	Building Construction Materials	10	EQUIPMENT PURCHASES - TECH'L	4011	31/07/2014	497772	1854.90	Revenue	A C ENTERTAINMENT TECHNOLOGIES LTD	1626564
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Consultancy	15	CONSULTANTS FEES	4401	18/07/2014	497773	1300.00	Revenue	ALMOND TREE CONSULTING LTD	6354235
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Consultancy	15	CONSULTANTS FEES	4401	18/07/2014	497773	115.50	Revenue	ALMOND TREE CONSULTING LTD	6354235
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	Building Construction Materials	10	EQUIPMENT PURCHASES - TECH'L	4011	31/07/2014	497776	2487.45	Revenue	A C ENTERTAINMENT TECHNOLOGIES LTD	1626564
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	Building Construction Materials	10	EQUIPMENT PURCHASES - TECH'L	4011	31/07/2014	497777	-2487.45	Revenue	A C ENTERTAINMENT TECHNOLOGIES LTD	1626564
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	Building Construction Materials	10	EQUIPMENT PURCHASES - TECH'L	4011	31/07/2014	497778	-2487.45	Revenue	A C ENTERTAINMENT TECHNOLOGIES LTD	1626564
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	PLANNING POLICY	BV13C	DEPT of STRATEGIC PLANNING and ENVIRONMEN	EMPLOYEES RELATED EXPENDITUR	1	Human Resources	26	AGENCY WORKERS	1050	04/07/2014	497793	767.02	Revenue	HAYS SPECIALIST RECRUITMENT LTD	975677
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	PLANNING POLICY	BV13C	DEPT of STRATEGIC PLANNING and ENVIRONMEN	EMPLOYEES RELATED EXPENDITUR	1	Human Resources	26	AGENCY WORKERS	1050	04/07/2014	497794	759.65	Revenue	HAYS SPECIALIST RECRUITMENT LTD	975677
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	ECONOMIC DEVELOPMENT	BV13E	DEPT of STRATEGIC PLANNING and ENVIRONMEN	SUPPLIES & SERVICES	4	Highway Equipment & Materials?	23	CONSULTANTS FEES	4401	04/07/2014	497800	3352.00	Revenue	PETER CLUTTERBUCK	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	ENABLING ROLE - HOUSING ASSOC.	CP11	CAPITAL - ENABLING ROLE - HOUSING ASSOC.	SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance	39	CONSULTANTS FEES	4401	11/07/2014	497802	750.00	Capital	MH ARCHITECTS	1994233
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management	38	SERVICING	3027	25/07/2014	497803	27.04	Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management	38	SERVICING	3027	25/07/2014	497803	42.13	Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management	38	SERVICING	3027	25/07/2014	497803	48.18	Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management	38	SERVICING	3027	25/07/2014	497803	178.18	Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management	38	SERVICING	3027	25/07/2014	497803	27.04	Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	25/07/2014	497803	24.46	Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	25/07/2014	497803	24.46	Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	25/07/2014	497803	58.77	Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	25/07/2014	497803	83.60	Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management	38	SERVICING	3027	25/07/2014	497803	154.10	Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	25/07/2014	497803	76.90	Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	25/07/2014	497803	227.60	Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management	38	SERVICING	3027	25/07/2014	497803	164.73	Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management	38	SERVICING	3027	25/07/2014	497803	164.73	Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management	38	SERVICING	3027	25/07/2014	497803	154.10	Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	25/07/2014	497803	227.60	Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management	38	SERVICING	3027	25/07/2014	497803	178.18	Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management	38	SERVICING	3027	25/07/2014	497803	178.18	Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	25/07/2014	497803	24.46	Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	25/07/2014	497803	24.46	Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	25/07/2014	497803	24.46	Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	25/07/2014	497803	19.58	Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	25/07/2014	497803	98.93	Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	25/07/2014	497803	33.54	Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	25/07/2014	497803	33.54	Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	25/07/2014	497803	33.54	Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	25/07/2014	497803	33.54	Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	25/07/2014	497803	33.54	Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	25/07/2014	497803	21.04	Revenue	DENNIS EAGLE LIMITED	03794455

Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	25/07/2014	497803	21.04	Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	25/07/2014	497803	21.04	Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	25/07/2014	497803	21.04	Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	25/07/2014	497803	21.04	Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES	CP	APPROVED PROGRAMME	CP24	CAPITAL - APPROVED PROGRAMME	SUPPLIES & SERVICES	4	Environmental Services	18	CONSULTANTS FEES	4401	18/07/2014	497807	150.00	Capital	EOD CONTRACTS LTD	4483560
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES	CP	APPROVED PROGRAMME	CP24	CAPITAL - APPROVED PROGRAMME	SUPPLIES & SERVICES	4	Environmental Services	18	CONSULTANTS FEES	4401	18/07/2014	497807	2140.00	Capital	EOD CONTRACTS LTD	4483560
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	Building Construction Materials	10	EQUIPMENT PURCHASES - TECH'L	4011	11/07/2014	497809	842.20	Revenue	A C ENTERTAINMENT TECHNOLOGIES LTD	1626564
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	Mail Services?	30	POSTAGES	4500	11/07/2014	497814	396.41	Revenue	ROYAL MAIL	04138203
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Mail Services?	30	POSTAGES	4500	11/07/2014	497814	4843.04	Revenue	ROYAL MAIL	04138203
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Information Communication Technology	27	FURNITURE & EQUIPT. MAINT.	4030	04/07/2014	497850	2732.01	Revenue	ANNODATA LTD	2246366
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Consultancy	15	CONSULTANTS FEES	4401	18/07/2014	497868	1450.00	Revenue	MTI TECHNOLOGY LTD	SC112019
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Environmental Services	18	FURNITURE & EQUIPT. PURCHASES	4000	18/07/2014	497870	7470.00	Revenue	STRAIGHT PLC	02923140
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Environmental Services	18	FURNITURE & EQUIPT. PURCHASES	4000	18/07/2014	497870	5976.00	Revenue	STRAIGHT PLC	02923140
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	04/07/2014	497871	300.00	Revenue	CHRISTOPHER HOARE TREE SERVICE LTD	04766544
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	04/07/2014	497871	600.00	Revenue	CHRISTOPHER HOARE TREE SERVICE LTD	04766544
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	04/07/2014	497871	214.00	Revenue	CHRISTOPHER HOARE TREE SERVICE LTD	04766544
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	04/07/2014	497871	40.00	Revenue	CHRISTOPHER HOARE TREE SERVICE LTD	04766544
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	04/07/2014	497871	55.00	Revenue	CHRISTOPHER HOARE TREE SERVICE LTD	04766544
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	04/07/2014	497871	633.00	Revenue	CHRISTOPHER HOARE TREE SERVICE LTD	04766544
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	04/07/2014	497871	330.00	Revenue	CHRISTOPHER HOARE TREE SERVICE LTD	04766544
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	04/07/2014	497871	55.00	Revenue	CHRISTOPHER HOARE TREE SERVICE LTD	04766544
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	04/07/2014	497871	118.00	Revenue	CHRISTOPHER HOARE TREE SERVICE LTD	04766544
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	04/07/2014	497871	250.00	Revenue	CHRISTOPHER HOARE TREE SERVICE LTD	04766544
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	04/07/2014	497871	110.00	Revenue	CHRISTOPHER HOARE TREE SERVICE LTD	04766544
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	04/07/2014	497871	78.00	Revenue	CHRISTOPHER HOARE TREE SERVICE LTD	04766544
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	04/07/2014	497871	216.00	Revenue	CHRISTOPHER HOARE TREE SERVICE LTD	04766544
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	04/07/2014	497871	28.00	Revenue	CHRISTOPHER HOARE TREE SERVICE LTD	04766544
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	04/07/2014	497871	91.00	Revenue	CHRISTOPHER HOARE TREE SERVICE LTD	04766544
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	04/07/2014	497871	105.00	Revenue	CHRISTOPHER HOARE TREE SERVICE LTD	04766544
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	04/07/2014	497871	58.00	Revenue	CHRISTOPHER HOARE TREE SERVICE LTD	04766544
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	04/07/2014	497871	50.00	Revenue	CHRISTOPHER HOARE TREE SERVICE LTD	04766544
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	04/07/2014	497871	650.00	Revenue	CHRISTOPHER HOARE TREE SERVICE LTD	04766544
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	HOUSE RENOVATION GRANTS	CP11	CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	32	GRANTS AND SUBSCRIPTIONS	4700	04/07/2014	498054	582.89	Capital	FAMILY MOSAIC HOUSING	5640546
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	HOUSE RENOVATION GRANTS	CP11	CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	32	GRANTS AND SUBSCRIPTIONS	4700	11/07/2014	498099	748.20	Capital	FAMILY MOSAIC HOUSING	5640546
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	HOUSE RENOVATION GRANTS	CP11	CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	32	GRANTS AND SUBSCRIPTIONS	4700	18/07/2014	498100	774.00	Capital	FAMILY MOSAIC HOUSING	5640546
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	FIRE AND REFUSE	5035	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	FIXTURES & FITTINGS - MAINT.	2510	04/07/2014	498393	17.68	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	04/07/2014	498393	102.56	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 - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	04/07/2014	498393	60.06	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 - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	04/07/2014	498393	28.86	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 - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	04/07/2014	498393	43.29	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 - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	04/07/2014	498393	24.17	Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	04/07/2014	498393	169.34	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	04/07/2014	498393	90.09	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	04/07/2014	498393	22.33	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	EXTERNAL WORKS	2088	04/07/2014	498393	1059.16	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	04/07/2014	498393	201.58	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	04/07/2014	498393	31.20	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	EXTERNAL WORKS	2088	04/07/2014	498393	327.64	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	04/07/2014	498393	108.94	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	04/07/2014	498393	115.81	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	04/07/2014	498393	108.71	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	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	04/07/2014	498393	32.87	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	EXTERNAL WORKS	2088	04/07/2014	498393	60.06	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	04/07/2014	498393	69.93	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	04/07/2014	498393	39.67	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	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	04/07/2014	498393	44.90	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	04/07/2014	498393	18.93	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	04/07/2014	498393	37.52	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	04/07/2014	498393	55.30	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	04/07/2014	498393	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	04/07/2014	498393	57.82	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	04/07/2014	498393	11.55	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	GARAGES	2009	04/07/2014	498393	16.14	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	04/07/2014	498393	33.30	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	EXTERNAL WORKS	2088	04/07/2014	498393	32.87	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	04/07/2014	498393	18.93	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	04/07/2014	498393	174.98	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	CATCH UP REPAIRS	5902	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	04/07/2014	498393	134.48	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	CATCH UP REPAIRS	5902	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	04/07/2014	498393	226.57	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNISN	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	04/07/2014	498394	747.20	Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNISN	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	04/07/2014	498394	1726.64	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 - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	04/07/2014	498394	2848.95	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 - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	04/07/2014	498394	369.81	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 - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	04/07/2014	498394	60.06	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 - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	04/07/2014	498394	545.20	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 - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	04/07/2014	498394	53.70	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 - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	04/07/2014	498394	36.56	Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	04/07/2014	498394	579.96	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	EXTERNAL WORKS	2088	04/07/2014	498394	1000.00	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	04/07/2014	498394	77.02	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	04/07/2014	498394	80.83	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	04/07/2014	498394	55.48	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	04/07/2014	498394	44.17	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	04/07/2014	498394	32.87	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	EXTERNAL WORKS	2088	04/07/2014	498394	50.10	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	04/07/2014	498394	198.90	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	04/07/2014	498394	60.06	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	EXTERNAL WORKS	2088	04/07/2014	498394	143.81	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	04/07/2014	498394	11.55	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	04/07/2014	498394	86.13	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	04/07/2014	498394	120.87	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	04/07/2014	498394	16.03	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	04/07/2014	498394	10.52	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	04/07/2014	498394	51.56	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	04/07/2014	498394	30.65	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	04/07/2014	498394	55.21	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	EXTERNAL WORKS	2088	04/07/2014	498394	137.51	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	04/07/2014	498394	52.34	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	EXTERNAL WORKS	2088	04/07/2014	498394	33.29	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	04/07/2014	498394	50.00	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	EXTERNAL WORKS	2088	04/07/2014	498394	78.52	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	04/07/2014	498394	16.03	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	04/07/2014	498394	10.00	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF LEASED PROPERTIES	2001	04/07/2014	498395	300.00	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	04/07/2014	498395	39.28	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 - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	04/07/2014	498395	699.27	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 - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	04/07/2014	498395	1248.20	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 - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	04/07/2014	498395	468.03	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 - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	04/07/2014	498395	644.90	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 - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	04/07/2014	498395	141.23	Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	EXTERNAL WORKS	2088	04/07/2014	498395	628.25	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	EXTERNAL WORKS	2088	04/07/2014	498395	644.90	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	04/07/2014	498395	499.41	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	04/07/2014	498395	853.40	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	04/07/2014	498395	99.99	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GARAGES	2009	04/07/2014	498395	625.58	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	04/07/2014	498395	1057.02	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	04/07/2014	498395	127.30	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	04/07/2014	498395	304.18	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	04/07/2014	498395	99.99	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	04/07/2014	498395	211.79	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	04/07/2014	498395	435.59	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	GARAGES	2009	04/07/2014	498395	102.07	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	04/07/2014	498395	90.59	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	04/07/2014	498395	49.09	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	04/07/2014	498395	41.20	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	04/07/2014	498395	31.20	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	04/07/2014	498395	154.77	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	04/07/2014	498395	326.83	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	EXTERNAL WORKS	2088	04/07/2014	498395	1567.79	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	04/07/2014	498395	24.59	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	04/07/2014	498395	54.65	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	EXTERNAL WORKS	2088	04/07/2014	498395	51.99	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNISN	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	04/07/2014	498396	1845.58	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 - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	04/07/2014	498396	703.81	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 - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	04/07/2014	498396	525.71	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 - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	04/07/2014	498396	481.48	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 - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	04/07/2014	498396	3618.17	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 - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	04/07/2014	498396	812.40	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 - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	04/07/2014	498396	200.51	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	04/07/2014	498396	966.70	Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	04/07/2014	498396	481.60	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	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	04/07/2014	498396	82.43	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	04/07/2014	498396	124.06	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GARAGES	2009	04/07/2014	498396	578.62	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	04/07/2014	498396	116.47	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	04/07/2014	498396	88.72	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	04/07/2014	498396	278.78	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	04/07/2014	498396	121.82	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	INTERNAL DECS-AP DWELLINGS	2014	04/07/2014	498396	296.73	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	GENERAL REPAIRS	2018	04/07/2014	498396	129.46	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	04/07/2014	498396	312.00	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	EXTERNAL WORKS	2088	04/07/2014	498396	78.08	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	04/07/2014	498396	629.69	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	04/07/2014	498396	397.56	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	04/07/2014	498396	75.81	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	04/07/2014	498396	60.82	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	04/07/2014	498396	524.75	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	04/07/2014	498396	99.99	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	EXTERNAL WORKS	2088	04/07/2014	498396	60.82	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	04/07/2014	498396	93.93	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GARAGES	2009	04/07/2014	498396	67.94	Revenue	COMSERV (UK) LTD	05193429

Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	04/07/2014	498396	216.17	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	04/07/2014	498396	91.06	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	EXTERNAL WORKS	2088	04/07/2014	498396	453.91	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	04/07/2014	498397	70.63	Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	04/07/2014	498397	151.41	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	04/07/2014	498397	71.80	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	04/07/2014	498397	143.01	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	04/07/2014	498397	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	04/07/2014	498397	70.63	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	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	04/07/2014	498397	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	04/07/2014	498397	70.63	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	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	04/07/2014	498397	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	04/07/2014	498397	70.63	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	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	04/07/2014	498397	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	04/07/2014	498397	70.63	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	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	04/07/2014	498397	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	04/07/2014	498397	71.80	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	04/07/2014	498397	75.08	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	04/07/2014	498400	1599.57	Capital	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	CAPITAL - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	04/07/2014	498404	2796.91	Capital	TOPMARX LTD	03207600
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	FINANCING & INVESTMENT I&E	BVB02	INVESTMENT PROPERTIES	BVB170	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Local/Central Government	98	R & M OF BUILDINGS	2000	04/07/2014	498409	824.27	Revenue	HAMPSHIRE COUNTY COUNCIL	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	32	GRANTS AND SUBSCRIPTIONS	4700	04/07/2014	498410	5000.00	Revenue	CITIZEN ADVICE BUREAU	7653014
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	Social Community Care Supplies & Services	32	CONTRIBUTION TO RUNNING EXPENS	4703	04/07/2014	498410	25189.25	Revenue	CITIZEN ADVICE BUREAU	7653014
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	TRANSFER PAYMENTS	6	Social Community Care Supplies & Services	32	HARDSHIP RELIEF	6024	04/07/2014	498410	7500.00	Revenue	CITIZEN ADVICE BUREAU	7653014
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	Social Community Care Supplies & Services	32	CONTRIBUTION TO RUNNING EXPENS	4703	04/07/2014	498411	7750.00	Revenue	COMMUNITY ACTION FAREHAM	03181037
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES	CP	APPROVED PROGRAMME	CP24	CAPITAL - APPROVED PROGRAMME	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	25/07/2014	498412	43312.46	Capital	BALFOUR BEATTY CIVIL ENGINEERING LTD	04482405
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	04/07/2014	498413	6566.12	Revenue	COLAS LTD	2644726
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES	CP	SCHEMES FUNDED FROM BALANCES	CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R&M OF GROUNDS	2060	04/07/2014	498413	34394.38	Capital	COLAS LTD	2644726
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	FMS BAL.SHEET & CONTROL ACCT.	BS1	BAL. SHEET - SUSPENSE ACCOUNT	FMS REJECTION SUSPENSE	BS242	Works - Construction, Repair & Maintenance	39	FMS CODING SUSPENSE ACCOUNT	5990	04/07/2014	498413	11381.61	Balance Sheet	COLAS LTD	2644726
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	Highway Equipment & Materials?	23	R & M OF BUILDINGS	2000	04/07/2014	498414	571.60	Revenue	ALLSPEED SIGNS & GRAPHICS LTD	02998509
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance	39	FURNITURE & EQUIPT. MAINT.	4030	04/07/2014	498418	31.20	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	04/07/2014	498418	23.72	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	04/07/2014	498418	25.66	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	04/07/2014	498418	28.86	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	04/07/2014	498418	28.86	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance	39	FURNITURE & EQUIPT. MAINT.	4030	04/07/2014	498418	37.52	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R&M OF HARDSTANDING AREAS	2065	04/07/2014	498418	52.71	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	04/07/2014	498418	57.72	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS - VANDALISM	2007	04/07/2014	498418	148.32	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	04/07/2014	498418	46.31	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	04/07/2014	498418	165.44	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	04/07/2014	498418	15.44	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	04/07/2014	498418	15.44	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	04/07/2014	498418	17.32	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	04/07/2014	498418	28.71	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	04/07/2014	498418	32.87	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	04/07/2014	498418	10.00	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	FINANCING & INVESTMENT I&E	BVB02	INVESTMENT PROPERTIES	BVB170	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	04/07/2014	498419	31.20	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	FINANCING & INVESTMENT I&E	BVB02	INVESTMENT PROPERTIES	BVB170	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R&M OF GROUNDS	2060	04/07/2014	498419	74.05	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	FINANCING & INVESTMENT I&E	BVB02	INVESTMENT PROPERTIES	BVB170	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	04/07/2014	498419	45.20	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	04/07/2014	498419	110.11	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	04/07/2014	498419	10.00	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R&M OF GROUNDS - VANDALISM	2077	04/07/2014	498419	24.54	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	04/07/2014	498419	77.89	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	04/07/2014	498419	85.00	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS - VANDALISM	2007	04/07/2014	498419	119.00	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03C	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	04/07/2014	498419	68.65	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03C	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	04/07/2014	498419	31.20	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03C	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	04/07/2014	498419	55.30	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	04/07/2014	498419	23.17	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	04/07/2014	498419	28.71	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	04/07/2014	498419	28.72	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R&M OF HARDSTANDING AREAS	2065	04/07/2014	498419	10.00	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance	39	FURNITURE & EQUIPT. MAINT.	4030	04/07/2014	498420	15.60	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	04/07/2014	498420	43.29	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	04/07/2014	498420	55.93	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	04/07/2014	498420	23.40	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	04/07/2014	498420	31.20	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R&M OF HARDSTANDING AREAS	2065	04/07/2014	498420	37.44	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	04/07/2014	498420	109.52	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	04/07/2014	498420	173.16	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03C	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	04/07/2014	498420	98.17	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03C	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	04/07/2014	498420	18.93	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03C	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	04/07/2014	498420	31.20	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03C	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	04/07/2014	498420	48.16	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03C	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	04/07/2014	498420	60.06	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03C	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	04/07/2014	498420	70.53	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	04/07/2014	498420	512.66	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	04/07/2014	498420	11.93	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	04/07/2014	498420	19.57	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance	39	FURNITURE & EQUIPT. MAINT.	4030	04/07/2014	498420	24.38	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	04/07/2014	498420	46.00	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	04/07/2014	498420	73.96	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	04/07/2014	498420	80.36	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R&M OF HARDSTANDING AREAS	2065	04/07/2014	498420	60.06	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	FINANCING & INVESTMENT I&E	BVB02	INVESTMENT PROPERTIES	BVB170	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R&M OF GROUNDS	2060	04/07/2014	498422	20.47	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	FINANCING & INVESTMENT I&E	BVB02	INVESTMENT PROPERTIES	BVB170	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R&M OF GROUNDS	2060	04/07/2014	498422	52.73	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	FINANCING & INVESTMENT I&E	BVB02	INVESTMENT PROPERTIES	BVB170	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R&M OF GROUNDS	2060	04/07/2014	498422	67.80	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R&M OF GROUNDS	2060	04/07/2014	498422	115.09	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	04/07/2014	498422	13.72	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	04/07/2014	498422	72.14	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	04/07/2014	498422	187.77	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	04/07/2014	498422	17.68	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	04/07/2014	498422	28.86	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	04/07/2014	498422	308.00	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03C	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	04/07/2014	498422	13.72	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03C	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	04/07/2014	498422	26.46	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03C	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	04/07/2014	498422	28.41	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03C	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	04/07/2014	498422	30.87	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03C	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	04/07/2014	498422	37.04	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03C	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R&M OF GROUNDS	2060	04/07/2014	498422	60.06	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	04/07/2014	498422	15.60	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	04/07/2014	498422	23.37	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	04/07/2014	498422	28.71	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	04/07/2014	498422	28.86	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	04/07/2014	498422	37.33	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	04/07/2014	498422	1152.00	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance	39	FURNITURE & EQUIPT. MAINT.	4030	04/07/2014	498423	31.20	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	04/07/2014	498423	42.75	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	04/07/2014	498423	74.34	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	04/07/2014	498423	163.02	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	04/07/2014	498423	11.55	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	04/07/2014	498423	28.86	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	04/07/2014	498423	40.15	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03C	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	04/07/2014	498423	19.35	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03C	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	04/07/2014	498423	41.51	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03C	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	04/07/2014	498423	60.05	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	04/07/2014	498423	2347.70	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	04/07/2014	498423	10.00	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	04/07/2014	498423	28.71	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	04/07/2014	498423	15.01	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Environmental Services	18	R & M OF FIXED PLANT	2040	04/07/2014	498425	2573.00	Revenue	PROKILL LTD	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10	R & M OF BUILDINGS	2000	04/07/2014	498428	1415.00	Revenue	STEEL SERVICES (WINCHESTER) LTD	3294230
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Facilities & Management Services	19	R & M OF LIFTS	2050	04/07/2014	498431	995.04	Revenue	TEMPLE LIFTS LTD	2388497
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE	2	Facilities & Management Services	19	R & M OF BUILDINGS	2000	04/07/2014	498431	8164.50	Capital	TEMPLE LIFTS LTD	2388497
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	CYCLICAL REPAIRS/MAINTENANCE	5903	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Facilities & Management Services	19	SERVICING	2083	04/07/2014	498431	430.50	Revenue	TEMPLE LIFTS LTD	2388497
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Facilities & Management Services	19	R & M OF LIFTS	2050	04/07/2014	498431	258.75	Revenue	TEMPLE LIFTS LTD	2388497
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Environmental Services	18	R & M OF BUILDINGS	2000	04/07/2014	498432	1512.38	Revenue	CLEARWATER TECHNOLOGY LTD	03659610
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Environmental Services	18	R & M OF BUILDINGS	2000	04/07/2014	498432	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 ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Environmental Services	18	R & M OF FIXED PLANT	2040	04/07/2014	498432	774.84	Revenue	CLEARWATER TECHNOLOGY LTD	03659610
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Environmental Services	18	R & M OF FIXED PLANT	2040	04/07/2014	498432	37.14	Revenue	CLEARWATER TECHNOLOGY LTD	03659610
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of STRATEGIC PLANNING and ENVIRONMEI	SUPPLIES & SERVICES	4	Consultancy	15	STRUCTURAL ENGINEERS FEES	4405	04/07/2014	498433	1043.48	Revenue	OPUS INTERNATIONAL CONSULTANTS (UK) LTD	2847568
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial	13	R & M OF LEASED PROPERTIES	2001	18/07/2014	498434	75.92	Revenue	FOUNTAINS ENVIRONMENTAL LIMITED	1581254
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	Cleaning & Janitorial	13	CONTRACT CLEANING - GENERAL	2700	18/07/2014	498434	710.98	Revenue	FOUNTAINS ENVIRONMENTAL LIMITED	1581254
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial	13	CONTRACT CLEANING - GENERAL	2700	18/07/2014	498434	631.78	Revenue	FOUNTAINS ENVIRONMENTAL LIMITED	1581254
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03C	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial	13	CONTRACT CLEANING - GENERAL	2700	18/07/2014	498434	5271.67	Revenue	FOUNTAINS ENVIRONMENTAL LIMITED	1581254
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	COMMUNAL CARETAKING & CLEANING	5027	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial	13	CONTRACT CLEANING - GENERAL	2700	18/07/2014	498434	7554.98	Revenue	FOUNTAINS ENVIRONMENTAL LIMITED	1581254
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	COMMUNAL CARETAKING & CLEANING	5027	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial	13	CONTRACT CLEANING - GENERAL	2700	18/07/2014	498434	18.98	Revenue	FOUNTAINS ENVIRONMENTAL LIMITED	1581254
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	COMMUNAL CARETAKING & CLEANING	5027	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial	13	CONTRACT CLEANING - GENERAL	2700	18/07/2014	498434	18.98	Revenue	FOUNTAINS ENVIRONMENTAL LIMITED	1581254
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	COMMUNAL CARETAKING & CLEANING	5027	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial	13	CONTRACT CLEANING - GENERAL	2700	18/07/2014	498434	151.84	Revenue	FOUNTAINS ENVIRONMENTAL LIMITED	1581254
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	18/07/2014	498434	161.97	Revenue	FOUNTAINS ENVIRONMENTAL LIMITED	1581254
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 ENVIRONMEI	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial	13	CONTRACT CLEANING - GENERAL	2700	18/07/2014	498434	112.31	Revenue	FOUNTAINS ENVIRONMENTAL LIMITED	1581254
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial	13	CONTRACT CLEANING - GENERAL	2700	18/07/2014	498434	830.70	Revenue	FOUNTAINS ENVIRONMENTAL LIMITED	1581254
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial	13	CONTRACT CLEANING - GENERAL	2700	18/07/2014	498434	22.77	Revenue	FOUNTAINS ENVIRONMENTAL LIMITED	1581254
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	Cleaning & Janitorial	13	CONTRACT CLEANING - GENERAL	2700	18/07/2014	498434	536.87	Revenue	FOUNTAINS ENVIRONMENTAL LIMITED	1581254
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	04/07/2014	498445	895.00	Revenue	DIGITAL TACHOGRAPH CENTRE LTD	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Environmental Services	18	POP DEFAULT ACCOUNT	4XXX	11/07/2014	498446	1648.33	Revenue	VEOLIA ES HAMPSHIRE LIMITED	02817856
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT of STRATEGIC PLANNING and ENVIRONMEI	SUPPLIES & SERVICES	4	Local/Central Government	98	CONSULTANTS FEES	4401	04/07/2014	498459	2308.33	Revenue	HAMPSHIRE COUNTY COUNCIL	
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	Facilities & Management Services	19	GRAPHIC DESIGN SERVICE	4445	04/07/2014	498463	1920.00	Revenue	STARFISH CREATIVE DESIGN LTD	05109123
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	Mail Services?	30	ADVERTISING	4910	04/07/2014	498465	3881.65	Revenue	LEAFLET DISTRIBUTION SERVICES LTD	06516137
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Art & Leisure Services	29	PROMOTER	4916	04/07/2014	498466	2463.33	Revenue	ENTERTAINMENT TRADE MGT (AGENCIES) LTD	05124512
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Utilities	37	SEWERAGE & ENV. CHARGES (SWS)	2410	04/07/2014	498467	1618.57	Revenue	SOUTHERN WATER SERVICES PLC	02366670
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES	CP	COMPUTER APPROVED	CP23	CAPITAL - COMPUTER APPROVED	SUPPLIES & SERVICES	4	Information Communication Technology	27	FURNITURE & EQUIPT. PURCHASES	4000	18/07/2014	498470	855.00	Capital	COMPUTER POWER PROTECTION LTD	07179193
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES	CP	COMPUTER APPROVED	CP23	CAPITAL - COMPUTER APPROVED	SUPPLIES & SERVICES	4	Information Communication Technology	27	FURNITURE & EQUIPT. PURCHASES	4000	18/07/2014	498470	171.00	Capital	COMPUTER POWER PROTECTION LTD	07179193
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES	CP	COMPUTER APPROVED	CP23	CAPITAL - COMPUTER APPROVED	SUPPLIES & SERVICES	4	Information Communication Technology	27	FURNITURE & EQUIPT. PURCHASES	4000	18/07/2014	498470	26.00	Capital	COMPUTER POWER PROTECTION LTD	07179193
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Environmental Services	18	FURNITURE & EQUIPT. PURCHASES	4000	18/07/2014	498471	1494.00	Revenue	STRAIGHT PLC	02923140
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	32	BED & BREAKFAST EXPENSES	4943	04/07/2014	498486	770.00	Revenue	WESTCOTE BED AND BREAKFAST	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	NEW HOUSE BUILDING	CP10	CAPITAL - NEW HOUSE BUILDING	SUPPLIES & SERVICES	4	Consultancy	15	CONSULTANTS FEES	4401	25/07/2014	498492	2500.00	Capital	ATKINS LTD	1885586
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	Sports & Playground Equipment & Maintenance	33	CONSULTANTS FEES	4401	25/07/2014	498493	1660.00	Capital	TGMS LTD	06623973
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	Facilities & Management Services	19	ENVIRONMENTAL IMPROVEMENTS	2030	18/07/2014	498497	5000.00	Revenue	PROGRESSION DESIGN & PRINT	3295817
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Street & Traffic Management	35	FURNITURE & EQUIPT. MAINT.	4030	18/07/2014	498498	5500.00	Revenue	REVEAL MEDIA LTD	4470201

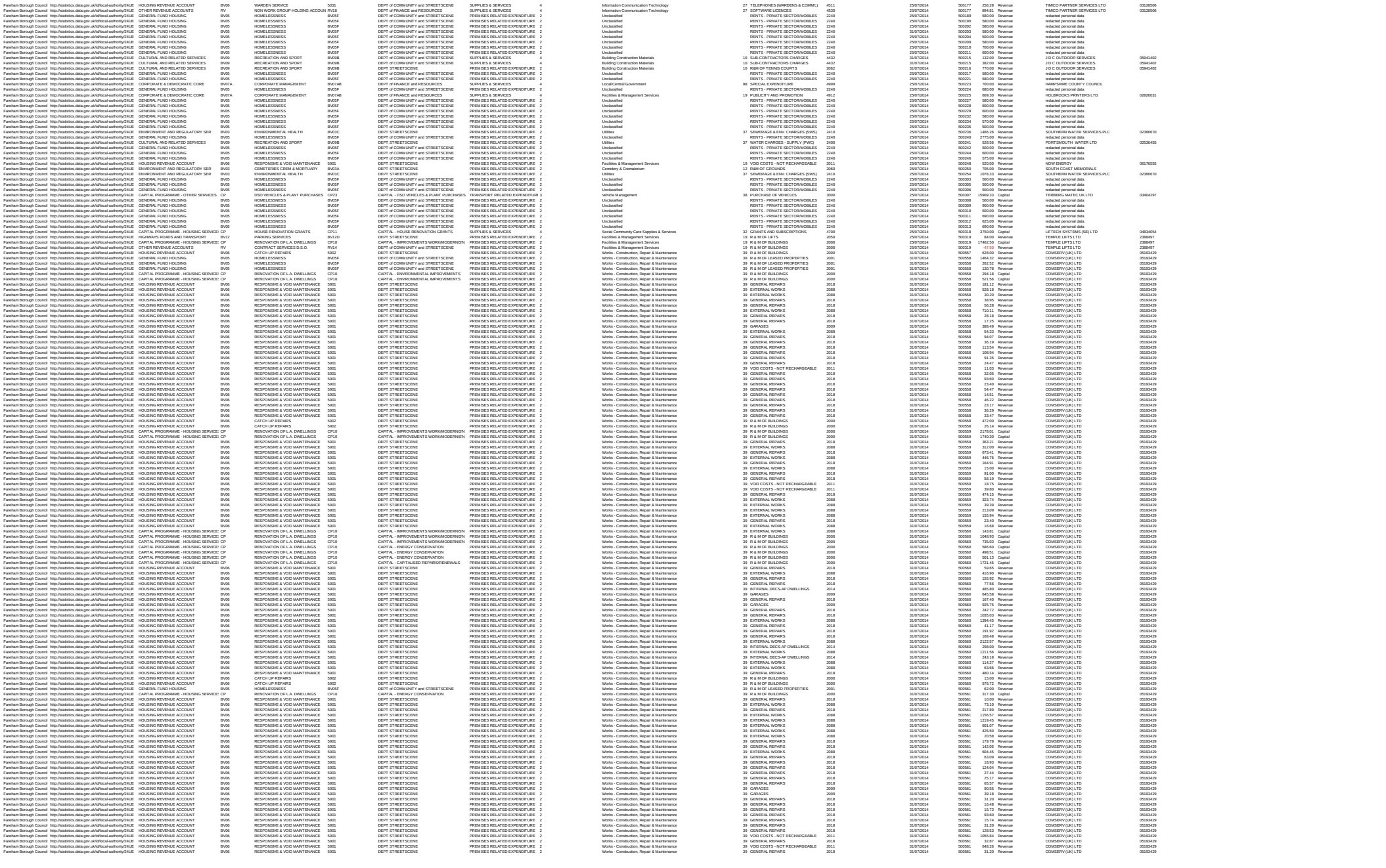
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Street & Traffic Management	35	FURNITURE & EQUIPT. MAINT.	4030	18/07/2014	498498	200.00	Revenue	REVEAL MEDIA LTD	4470201
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Street & Traffic Management	35	FURNITURE & EQUIPT. MAINT.	4030	18/07/2014	498498	20.00	Revenue	REVEAL MEDIA LTD	4470201
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03C	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Local/Central Government	98	EXTERNAL PRINTING	4310	04/07/2014	498502	983.06	Revenue	GOSPORT BOROUGH COUNCIL	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	HOUSE RENOVATION GRANTS	CP11	CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES	4	Unclassified		GRANTS AND SUBSCRIPTIONS	4700	04/07/2014	498503	1438.00	Capital	BENTLEY MOBILITY SERVICES	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	HOUSE RENOVATION GRANTS	CP11	CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES	4	Unclassified		GRANTS AND SUBSCRIPTIONS	4700	04/07/2014	498511	500.00	Capital	L DEVINE & CO	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	HOUSE RENOVATION GRANTS	CP11	CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES	4	Unclassified		GRANTS AND SUBSCRIPTIONS	4700	04/07/2014	498513	1660.00	Capital	C.C.WILLIAMS ROOFING LTD	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	OTHER COMMUNAL SERVICES	5034	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Utilities	37	SEWERAGE & ENV. CHARGES (SWS)	2410	04/07/2014	498528	1294.21	Revenue	SOUTHERN WATER SERVICES PLC	02366670
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Local/Central Government	98	SOLENT SAFETY ORGANISATION	4713	04/07/2014	498531	2810.00	Revenue	HAMPSHIRE COUNTY COUNCIL	
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	PREMISES RELATED EXPENDITURE	2	Legal Services	28	RENTS - GENERAL PAYABLE	2200	04/07/2014	498532	3268.00	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	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Human Resources	26	LEGAL FEES	4400	18/07/2014	498535	1726.99	Revenue	LOCAL GOVERNMENT ASSOCIATION	3487186
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES	CP	SCHEMES FUNDED FROM BALANCES	CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES	4	Consultancy	15	CONSULTANTS FEES	4401	11/07/2014	498537	3750.00	Capital	BAQUS GROUP PLC	6013357
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOUSING BENEFIT ADMINISTRATION	BV05H	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Human Resources	26	PUBLIC TRANSPORT-CONF/SEMINAR	3310	03/07/2014	498540	218.20	Revenue	RSP RAIL TRAVEL ACCOUNT	03069042
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE	BV07A	DEMOCRATIC REP.& MANAGEMENT	BV07AA	DEPT of FINANCE and RESOURCES	TRANSPORT RELATED EXPENDITUR	3	Human Resources	26	PUBLIC TRANSPORT-MEMBERS	3320	03/07/2014	498540	125.90	Revenue	RSP RAIL TRAVEL ACCOUNT	03069042
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Human Resources	26	PUBLIC TRANSPORT-CONF/SEMINAR	3310	03/07/2014	498540	94.60	Revenue	RSP RAIL TRAVEL ACCOUNT	03069042
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	PLANNING POLICY	BV13C	DEPT of STRATEGIC PLANNING and ENVIRONMEN	TRANSPORT RELATED EXPENDITUR	3	Human Resources	26	PUBLIC TRANSPORT-ROUTINE	3300	03/07/2014	498540	9.20	Revenue	RSP RAIL TRAVEL ACCOUNT	03069042
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	PLANNING POLICY	BV13C	DEPT of STRATEGIC PLANNING and ENVIRONMEN	TRANSPORT RELATED EXPENDITUR	3	Human Resources	26	PUBLIC TRANSPORT-CONF/SEMINAR	3310	03/07/2014	498540	11.80	Revenue	RSP RAIL TRAVEL ACCOUNT	03069042
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMEN	TRANSPORT RELATED EXPENDITUR	3	Human Resources	26	PUBLIC TRANSPORT-CONF/SEMINAR	3310	03/07/2014	498540	201.60	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	Human Resources	26	PUBLIC TRANSPORT-CONF/SEMINAR	3310	03/07/2014	498540	86.20	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	Human Resources	26	PUBLIC TRANSPORT-ROUTINE	3300	03/07/2014	498540	7.30	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	Human Resources	26	PUBLIC TRANSPORT-CONF/SEMINAR	3310	03/07/2014	498540	149.00	Revenue	RSP RAIL TRAVEL ACCOUNT	03069042
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Utilities	37	ELECTRICITY	2120	03/07/2014	498541	34.65	Revenue	EDF ENERGY	02366852
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03C	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Utilities	37	ELECTRICITY	2120	03/07/2014	498541	136.20	Revenue	EDF ENERGY	02366852
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Utilities	37	ELECTRICITY	2120	03/07/2014	498541	55.08	Revenue	EDF ENERGY	02366852
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	COMMUNAL LIGHTING	5026	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Utilities	37	ELECTRICITY	2120	03/07/2014	498541	388.80	Revenue	EDF ENERGY	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	PERSONAL ACCOUNTS	BS210	Local/Central Government	98	NNDR POOL - PAYMENTS	P140	03/07/2014	498544	2149910.00	Balance Sheet	DCLG (Dept. for Communities & Local Govt.)	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	BAL. SHEET - COLLECTION FUND	BS1	BAL. SHEET - COLLECTION FUND	PERSONAL ACCOUNTS	BS210	Local/Central Government	98	NNDR POOL - PAYMENTS	P140	03/07/2014	498544	1560769.00	Balance Sheet	DCLG (Dept. for Communities & Local Govt.)	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	BAL. SHEET - COLLECTION FUND	BS1	BAL. SHEET - COLLECTION FUND	PERSONAL ACCOUNTS	BS210	Local/Central Government	98	NNDR POOL - PAYMENTS	P140	03/07/2014	498544	17665.00	Balance Sheet	DCLG (Dept. for Communities & Local Govt.)	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	BAL. SHEET - COLLECTION FUND	BS1	BAL. SHEET - COLLECTION FUND	PERSONAL ACCOUNTS	BS210	Local/Central Government	98	NNDR POOL - RECEIPTS	P139	03/07/2014	498544	-187297.00	Balance Sheet	DCLG (Dept. for Communities & Local Govt.)	
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	Building Construction Materials	10	GENERAL REPAIRS	2018	04/07/2014	498547	1127.00	Revenue	THE GARAGE DOOR COMPANY LTD	3104648
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	FMS BAL.SHEET & CONTROL ACCT.	BS1	BAL. SHEET - SUSPENSE ACCOUNT	FMS REJECTION SUSPENSE	BS242	Unclassified	40	FMS CODING SUSPENSE ACCOUNT	S990	04/07/2014	498548	1400.00	Balance Sheet	MOTIV8 SOUTH	3512607
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	Unclassified		GRANTS AND SUBSCRIPTIONS	4700	04/07/2014	498551	899.00	Revenue	PORTCHESTER BOWLING CLUB	
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	Information Communication Technology	27	INTERNET RENTAL ALLOWANCE	4627	03/07/2014	498554	143.73	Revenue	BT PLC	1800000
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	Information Communication Technology	27	FURNITURE & EQUIPT. MAINT.	4030	03/07/2014	498554	19.00	Revenue	BT PLC	1800000
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Information Communication Technology	27	TELEPHONES	4510	03/07/2014	498554	59.14	Revenue	BT PLC	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	SUPPLIES & SERVICES	4	Information Communication Technology	27	TELEPHONES	4510	03/07/2014	498554	26.74	Revenue	BT PLC	1800000
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	Information Communication Technology	27	TELEPHONES	4510	03/07/2014	498554	188.66	Revenue	BT PLC	1800000
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Information Communication Technology	27	TELEPHONES	4510	03/07/2014	498554	30.98	Revenue	BT PLC	1800000
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Information Communication Technology	27	TELEPHONES	4510	03/07/2014	498554	156.15	Revenue	BT PLC	1800000
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	WARDEN SERVICE	5031	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Information Communication Technology	27	R & M ALARM SPEECH SYSTEMS	2027	03/07/2014	498554	627.42	Revenue	BT PLC	1800000
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	WARDEN SERVICE	5031	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Information Communication Technology	27	TELEPHONES	4510	03/07/2014	498554	255.31	Revenue	BT PLC	1800000
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Information Communication Technology	27	TELEPHONES	4510	03/07/2014	498554	19.00	Revenue	BT PLC	1800000
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Information Communication Technology	27	TELEPHONES	4510	03/07/2014	498554	2301.70	Revenue	BT PLC	1800000
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Information Communication Technology	27	SOFTWARE LICENCES	4530	04/07/2014	498565	1000.00	Revenue	TECHNE-COMM LTD	3469205
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	04/07/2014	498579	608.42	Revenue	ACE FILTRATION LTD	1734727
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	HOUSE RENOVATION GRANTS	CP11	CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES	4	Building Construction Materials	10	GRANTS AND SUBSCRIPTIONS	4700	04/07/2014	498584	4120.00	Capital	G RIXON LTD	03828526
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management	38	VEHICLE TRACKER CHARGES	3021	04/07/2014	498639	1117.50	Revenue	TRACKYOU LTD	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Horticultural	24	SUB-CONTRACTORS CHARGES	4432	18/07/2014	498651	5813.54	Revenue	THE LANDSCAPE GROUP LIMITED	03542918
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Horticultural	24	SUB-CONTRACTORS CHARGES	4432	18/07/2014	498651	417.39	Revenue	THE LANDSCAPE GROUP LIMITED	03542918
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management	38	SERVICING	3027	04/07/2014	498657	123.89	Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management	38	SERVICING	3027	04/07/2014	498657	123.89	Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management	38	SERVICING	3027	04/07/2014	498657	123.89	Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management	38	SERVICING	3027	04/07/2014	498657	123.89	Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management	38	SERVICING	3027	04/07/2014	498657	123.89	Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management	38	SERVICING	3027	04/07/2014	498657	123.89	Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management	38	SERVICING	3027	04/07/2014	498657	123.89	Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management	38	SERVICING	3027	04/07/2014	498657	123.89	Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management	38	SERVICING	3027	04/07/2014	498657	123.89	Revenue	DENNIS EAGLE LIMITED	03794455
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management	38	SERVICING	3027	04/07/2014	498657	123.89	Revenue	DENNIS EAGLE LIMITED	03794455
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	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	25/07/2014	498659	139.90	Revenue	SAFE AID SUPPLIES	
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	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	25/07/2014	498659	77.00	Revenue	SAFE AID SUPPLIES	
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	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	25/07/2014	498659	77.00	Revenue	SAFE AID SUPPLIES	
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	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	25/07/2014	498659	38.50	Revenue	SAFE AID SUPPLIES	
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	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	25/07/2014	498659	77.00	Revenue	SAFE AID SUPPLIES	
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	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	25/07/2014	498659	59.90	Revenue	SAFE AID SUPPLIES	
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	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	25/07/2014	498659	59.90	Revenue	SAFE AID SUPPLIES	
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	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	25/07/2014	498659	65.00	Revenue	SAFE AID SUPPLIES	
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	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	25/07/2014	498659	318.00	Revenue	SAFE AID SUPPLIES	
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	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	25/07/2014	498659	38.25	Revenue	SAFE AID SUPPLIES	
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	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	25/07/2014	498659	70.45	Revenue	SAFE AID SUPPLIES	
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	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	25/07/2014	498659	70.45	Revenue	SAFE AID SUPPLIES	
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	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	25/07/2014	498659	28.18	Revenue	SAFE AID SUPPLIES	
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	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	25/07/2014	498659	279.80	Revenue	SAFE AID SUPPLIES	
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	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	25/07/2014	498659	29.95	Revenue	SAFE AID SUPPLIES	
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	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	25/07/2014	498659	29.95	Revenue	SAFE AID SUPPLIES	
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	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	25/07/2014	498659	77.00	Revenue	SAFE AID SUPPLIES	
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	Highway Equipment & Materials?	23	R & M OF BUILDINGS	2000	25/07/2014	498662	4268.00	Revenue	QUEENSBURY SHELTERS	3822195
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANING	BV03F	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	25/07/2014	498664	22.14	Revenue	ARCO LIMITED	00133804
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANING	BV03F	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	25/07/2014	498664	47.52	Revenue	ARCO LIMITED	00133804
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANING	BV03F	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	25/07/2014	498664	55.88	Revenue	ARCO LIMITED	00133804
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANING	BV03F	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	25/07/2014	498664	47.52	Revenue	ARCO LIMITED	00133804
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANING	BV03F	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	25/07/2014	498664	22.72	Revenue	ARCO LIMITED	00133804
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANING	BV03F	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	25/07/2014	498664	47.52	Revenue	ARCO LIMITED	00133804
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	25/07/2014	498664	82.80	Revenue	ARCO LIMITED	00133804
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	25/07/2014	498664	14.99	Revenue	ARCO LIMITED	00133804
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	25/07/2014	498664	33.12	Revenue	ARCO LIMITED	00133804
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	25/07/2014	498664	31.28	Revenue	ARCO LIMITED	00133804
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	25/07/2014	498664	47.52	Revenue	ARCO LIMITED	00133804
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	25/07/2014	498664	15.64	Revenue	ARCO LIMITED	00133804
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	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	25/07/2014	498664	18.00	Revenue	ARCO LIMITED	00133804
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	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	25/07/2014	498664	50.00	Revenue	ARCO LIMITED	00133804
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	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	25/07/2014	498664	27.60	Revenue	ARCO LIMITED	00133804
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	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	25/07/2014	498664	30.80	Revenue	ARCO LIMITED	00133804
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	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	25/07/2014	498664	88.20	Revenue	ARCO LIMITED	00133804
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	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	25/07/2014	498664	27.60	Revenue	ARCO LIMITED	00133804
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	Clothing	14	MATERIALS (OPERATIONAL)	4007	25/07/2014	498664	32.64	Revenue	ARCO LIMITED	00133804
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	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	25/07/2014	498664	23.76	Revenue	ARCO LIMITED	00133804
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	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	25/07/2014	498664	47.52	Revenue	ARCO LIMITED	00133804
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	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	25/07/2014	498664	30.80	Revenue	ARCO LIMITED	00133804
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	25/07/2014	498664	18.36	Revenue	ARCO LIMITED	00133804
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Clothing	14	PROTECTIVE CLOTHING & UNIFORMS	4200	25/07/2014	498664	23.76	Revenue	ARCO LIMITED	00133804
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	CEMETERIES CREM & MORTUARY	BV03A	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10	R & M OF BUILDINGS	2000	25/07/2014	498841	25.57	Revenue	TSG BUILDING SERVICES	03908728
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10	R & M OF BUILDINGS	2000	25/07/2014	498841	95.21	Revenue	TSG BUILDING SERVICES	03908728
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10	R & M OF BUILDINGS	2000	25/07/2014	498841	95.21	Revenue	TSG BUILDING SERVICES	03908728
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	CYCLICAL REPAIRS/MAINTENANCE	5903	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10	GAS SERVICING & ASSOC REPAIRS	2029	25/07/2014	498841	17366.44	Revenue	TSG BUILDING SERVICES	03908728
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10	R & M OF BUILDINGS	2000	25/07/2014	498841	92.57	Revenue	TSG BUILDING SERVICES	03908728
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10	R & M OF FIXED PLANT	2040	25/07/2014	498841	70.53	Revenue	TSG BUILDING SERVICES	03908728
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10	R & M OF FIXED PLANT	2040	25/07/2014	498841	91.69	Revenue	TSG BUILDING SERVICES	03908728
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	BAL. SHEET - GENERAL FUND	BS1	BAL. SHEET - GENERAL FUND	BALANCES & RESERVES	BS190	Unclassified		OTHER DEVELOPERS CONTRIB'S	E297	11/07/2014	498843	1750000.00	Balance Sheet	HOMES & COMMUNITIES AGENCY	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	32	BED & BREAKFAST EXPENSES	4943	11/07/2014	498844	770.00	Revenue	WESTCOTE BED AND BREAKFAST	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	GENERAL ADMINISTRATION EXPENSE	5021	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Financial Services	20	PAYMENT CARD CHARGES	4411	11/07/2014	498849	607.44	Revenue	ALLPAY LIMITED	02933191
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	GENERAL ADMINISTRATION EXPENSE	5021	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Financial Services	20	PAYMENT CARD CHARGES	4411	11/07/2014	498849	57.53	Revenue	ALLPAY LIMITED	02933191
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	OTHER COMMUNAL SERVICES	5034	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Utilities	37	AERIALS & TV OUTLETS	2540	11/07/2014	498851	858.30	Revenue	SOUTHERN ELECTRIC PLC	02366879
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	HOUSE RENOVATION GRANTS	CP11	CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES	4	Unclassified		GRANTS AND SUBSCRIPTIONS	4700	11/07/2014	498857	705.73	Capital	L DEVINE & CO	
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	Unclassified		GRANTS AND SUBSCRIPTIONS	4700	11/07/2014	498883	1014.94	Revenue	STUBBINGTON SENIORS TABLE TENNIS CLUB	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Facilities & Management Services	19	R & M OF BUILDINGS	2000	11/07/2014	498890	1271.52	Revenue	CHUBB FIRE LIMITED	01062876
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	FINANCING & INVESTMENT I&E	BVB02	INVESTMENT PROPERTIES	BVB170	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Legal Services	28	CONSULTANTS FEES	4401	11/07/2014	498891	1064.70	Revenue	DAVITT JONES BOULD LTD	6155025
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Utilities	37	SEWERAGE & ENV. CHARGES (SWS)	2410	11/07/2014	498896	1854.74	Revenue	SOUTHERN WATER SERVICES PLC	02366670
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	FINANCING & INVESTMENT I&E	BVB02	INVESTMENT PROPERTIES	BVB170	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Legal Services	28	FURNITURE & EQUIPT. PURCHASES	4000	11/07/2014	498898	996.45	Revenue	VEALE WASBROUGH VIZARDS	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	VOID COSTS - NOT RECHARGEABLE	2011	11/07/2014	498901	272.12	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	11/07/2014	498901	1583.25	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	ELECTRICITY	2120	11/07/2014	498901	669.45	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	VOID COSTS - NOT RECHARGEABLE	2011	11/07/2014	498902	369.64	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	11/07/2014	498902	4726.70	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	VOID COSTS - NOT RECHARGEABLE	2011	11/07/2014	498902	194.81	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	VOID COSTS - NOT RECHARGEABLE	2011	11/07/2014	498903	195.89	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	11/07/2014	498903	3298.58	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	VOID COSTS - NOT RECHARGEABLE	2011	11/07/2014	498904	112.02	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	11/07/2014	498904	966.24	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	VOID COSTS - NOT RECHARGEABLE	2011	11/07/2014	498904	98.00	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	BAL. SHEET - H.R.A.	BS1	BAL. SHEET - H.R.A.	BALANCES & RESERVES	BS190	Works - Construction, Repair & Maintenance	39	RECHARGEABLE WORK SUSPENSE	E611	11/07/2014	498904	260.33	Balance Sheet	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	VOID COSTS - NOT RECHARGEABLE	2011	11/07/2014	498905	705.57	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	VOID COSTS - NOT RECHARGEABLE	2011	11/07/2014	498906	226.93	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	11/07/2014	498906	2297.32	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	VOID COSTS - NOT RECHARGEABLE	2011	11/07/2014	498908	1963.12	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF LEASED PROPERTIES	2001	11/07/2014	498909	327.68	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF LEASED PROPERTIES	2001	11/07/2014	498909	941.48	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF LEASED PROPERTIES	2001	11/07/2014	498910	568.30	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	11/07/2014	498912	1500.00	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 - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	11/07/2014	498912	574.92	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 - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	11/07/2014	498912	653.66	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 - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	11/07/2014	498912	307.95	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 - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	11/07/2014	498912	610.68	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 - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	11/07/2014	498912	1176.16	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 - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	11/07/2014	498912	644.90	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 - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	11/07/2014	498912	2496.47	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 - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	11/07/2014	498912	705.56	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 - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	11/07/2014	498912	2002.19	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 - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	11/07/2014	498912	174.08	Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	11/07/2014	498912	413.07	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	INTERNAL DECS-AP DWELLINGS	2014	11/07/2014	498912	487.32	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	11/07/2014	498912	78.00	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	11/07/2014	498912	39.69	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	INTERNAL DECS-AP DWELLINGS	2014	11/07/2014	498912	198.22	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	11/07/2014	498912	38.49	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	11/07/2014	498912	108.94	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	11/07/2014	498912	435.77	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	EXTERNAL WORKS	2088	11/07/2014	498912	164.91	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	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	11/07/2014	498912	580.40	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	11/07/2014	498912	43.62	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	11/07/2014	498912	70.63	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	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	EXTERNAL WORKS	2088	11/07/2014	498912	58.07	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	EXTERNAL WORKS	2088	11/07/2014	498912	60.06	Revenue	COMSERV (UK) LTD	05193429

Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	VOID COSTS - NOT RECHARGEABLE	2011	11/07/2014	498912	301.83	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	11/07/2014	498912	230.52	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	11/07/2014	498912	122.47	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	11/07/2014	498912	215.83	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	CATCH UP REPAIRS	5902	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	11/07/2014	498912	689.81	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	CATCH UP REPAIRS	5902	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	11/07/2014	498913	3511.31	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	CATCH UP REPAIRS	5902	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	11/07/2014	498915	1026.29	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE:	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	11/07/2014	498916	4509.96	Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE:	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	11/07/2014	498916	1638.84	Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	VOID COSTS - NOT RECHARGEABLE	2011	11/07/2014	498916	350.16	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	11/07/2014	498916	1816.51	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	11/07/2014	498916	822.06	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	11/07/2014	498916	870.96	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	CATCH UP REPAIRS	5902	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	11/07/2014	498920	1079.00	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	CATCH UP REPAIRS	5902	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	11/07/2014	498924	1079.00	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	CATCH UP REPAIRS	5902	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	11/07/2014	498924	22.50	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	VOID COSTS - NOT RECHARGEABLE	2011	11/07/2014	498926	87.76	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	11/07/2014	498926	2715.30	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	VOID COSTS - NOT RECHARGEABLE	2011	11/07/2014	498927	126.79	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	11/07/2014	498927	2779.00	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	VOID COSTS - NOT RECHARGEABLE	2011	11/07/2014	498927	141.47	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	BAL. SHEET - H.R.A.	BS1	BAL. SHEET - H.R.A.	BALANCES & RESERVES	BS190	Works - Construction, Repair & Maintenance	39	RECHARGEABLE WORK SUSPENSE	E611	11/07/2014	498927	250.58	Balance Sheet	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE:	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	11/07/2014	498928	3014.00	Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE:	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	11/07/2014	498928	1248.00	Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE:	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	11/07/2014	498928	2280.21	Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	VOID COSTS - NOT RECHARGEABLE	2011	11/07/2014	498928	290.37	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	11/07/2014	498928	407.34	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	11/07/2014	498928	3368.44	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE:	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	11/07/2014	498929	731.80	Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	VOID COSTS - NOT RECHARGEABLE	2011	11/07/2014	498929	629.95	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	11/07/2014	498929	3532.86	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	VOID COSTS - NOT RECHARGEABLE	2011	11/07/2014	498930	268.26	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	VOID COSTS - RECHARGEABLE	2012	11/07/2014	498930	64.86	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	11/07/2014	498930	1451.17	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE:	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	11/07/2014	498931	3866.13	Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	VOID COSTS - NOT RECHARGEABLE	2011	11/07/2014	498931	322.47	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	11/07/2014	498931	1513.90	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	VOID COSTS - RECHARGEABLE	2012	11/07/2014	498931	54.78	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	VOID COSTS - NOT RECHARGEABLE	2011	11/07/2014	498932	395.40	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	11/07/2014	498932	762.62	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE:	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	11/07/2014	498934	701.00	Capital	TOPMARX LTD	03207600
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE:	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	11/07/2014	498935	1812.36	Capital	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	EXTERNAL WORKS	2088	11/07/2014	498936	715.25	Revenue	TOPMARX LTD	03207600
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance	39	MATERIALS (OPERATIONAL)	4007	11/07/2014	498940	1203.10	Revenue	HOWDENS JOINERY CO	00526923
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	11/07/2014	498992	578.86	Revenue	CEDAR TREE SURGEONS	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horticultural	24	R&M OF TREE PRESERVATION	2063	18/07/2014	498994	60.00	Revenue	CHRISTOPHER HOARE TREE SERVICE LTD	04766544
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	18/07/2014	498994	426.00	Revenue	CHRISTOPHER HOARE TREE SERVICE LTD	04766544
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	18/07/2014	498994	626.00	Revenue	CHRISTOPHER HOARE TREE SERVICE LTD	04766544
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	18/07/2014	498994	56.00	Revenue	CHRISTOPHER HOARE TREE SERVICE LTD	04766544
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	18/07/2014	498994	240.00	Revenue	CHRISTOPHER HOARE TREE SERVICE LTD	04766544
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	18/07/2014	498994	60.00	Revenue	CHRISTOPHER HOARE TREE SERVICE LTD	04766544
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	18/07/2014	498994	240.00	Revenue	CHRISTOPHER HOARE TREE SERVICE LTD	04766544
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	11/07/2014	498998	550.00	Revenue	TITCHFIELD TREE SERVICES	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horticultural	24	R&M OF TREE PRESERVATION	2063	11/07/2014	499000	1300.00	Revenue	TITCHFIELD TREE SERVICES	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horticultural	24	R&M OF TREE PRESERVATION	2063	18/07/2014	499002	71.82	Revenue	LOTUS LANDSCAPES LTD	4384134
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	18/07/2014	499002	169.29	Revenue	LOTUS LANDSCAPES LTD	4384134
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	18/07/2014	499002	112.86	Revenue	LOTUS LANDSCAPES LTD	4384134
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	18/07/2014	499002	226.76	Revenue	LOTUS LANDSCAPES LTD	4384134
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	18/07/2014	499002	169.29	Revenue	LOTUS LANDSCAPES LTD	4384134
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	18/07/2014	499002	180.78	Revenue	LOTUS LANDSCAPES LTD	4384134
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	18/07/2014	499002	61.56	Revenue	LOTUS LANDSCAPES LTD	4384134
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	18/07/2014	499002	179.55	Revenue	LOTUS LANDSCAPES LTD	4384134
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	18/07/2014	499002	131.43	Revenue	LOTUS LANDSCAPES LTD	4384134
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	18/07/2014	499002	55.00	Revenue	LOTUS LANDSCAPES LTD	4384134
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	18/07/2014	499002	87.21	Revenue	LOTUS LANDSCAPES LTD	4384134
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	18/07/2014	499002	169.29	Revenue	LOTUS LANDSCAPES LTD	4384134
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	Building Construction Materials	10	EQUIPMENT PURCHASES - TECH'L	4011	31/07/2014	499006	1549.20	Revenue	A C ENTERTAINMENT TECHNOLOGIES LTD	1626564
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMEN	SUPPLIES & SERVICES	4	Consultancy	15	CONSULTANTS FEES	4401	11/07/2014	499008	2586.00	Revenue	redacted personal data	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Information Communication Technology	27	SOFTWARE LICENCES	4530	25/07/2014	499011	611.62	Revenue	BLUE CHIP DATA SYSTEMS LTD	02708840
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Information Communication Technology	27	SOFTWARE LICENCES	4530	25/07/2014	499011	611.62	Revenue	BLUE CHIP DATA SYSTEMS LTD	02708840
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Information Communication Technology	27	SOFTWARE LICENCES	4530	25/07/2014	499011	305.81	Revenue	BLUE CHIP DATA SYSTEMS LTD	02708840
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMEN	SUPPLIES & SERVICES	4	Facilities & Management Services	19	ADVERTISING	4910	11/07/2014	499013	3.02	Revenue	LAWTON COMMUNICATIONS GROUP LIMITED	05610929
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMEN	SUPPLIES & SERVICES	4	Facilities & Management Services	19	ADVERTISING	4910	11/07/2014	499013	3363.00	Revenue	LAWTON COMMUNICATIONS GROUP LIMITED	05610929
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES	CP	SCHEMES FUNDED FROM BALANCES	CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES	4	Consultancy	15	CONSULTANTS FEES	4401	18/07/2014	499017	1080.00	Capital	COLIN MITCHELL CONSULTING	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Financial Services	20	SECURITY SERVICES	4409	18/07/2014	499018	72.00	Revenue	KEYLINE CHARTERED SECURITY LTD	3754578
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Financial Services	20	SECURITY SERVICES	4409	18/07/2014	499018	6099.60	Revenue	KEYLINE CHARTERED SECURITY LTD	3754578
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	Financial Services	20	SECURITY SERVICES	4409	18/07/2014	499018	72.00	Revenue	KEYLINE CHARTERED SECURITY LTD	3754578
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	25/07/2014	499019	3989.74	Balance Sheet	WESSEX PETROLEUM LTD	01024472
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	WELFARE SERVICES	BV05L	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Information Communication Technology	27	FURNITURE & EQUIPT. PURCHASES	4000	25/07/2014	499023	1485.00	Revenue	TUNSTALL HEALTHCARE (UK) LTD	01332249
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	WELFARE SERVICES	BV05L	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Information Communication Technology	27	FURNITURE & EQUIPT. PURCHASES	4000	25/07/2014	499023	562.05	Revenue	TUNSTALL HEALTHCARE (UK) LTD	01332249
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	Information Communication Technology	27	R & M OF BUILDINGS	2000	25/07/2014	499024	792.00	Capital	TUNSTALL HEALTHCARE (UK) LTD	01332249
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	WARDEN SERVICE	5031	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Catering	11	FOOD	4100	18/07/2014	499025	10.08	Revenue	APETITO LTD	00233851
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	WARDEN SERVICE	5031	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Catering	11	FOOD	4100	18/07/2014	499025	9.60	Revenue	APETITO LTD	00233851
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	WARDEN SERVICE	5031	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Catering	11	FOOD	4100	18/07/2014	499025	7.67	Revenue	APETITO LTD	00233851
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	WARDEN SERVICE	5031	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Catering	11	FOOD	4100	18/07/2014	499025	26.08	Revenue	APETITO LTD	00233851
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	WARDEN SERVICE	5031	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Catering	11	FOOD	4100	18/07/2014	499025	7.52	Revenue	APETITO LTD	00233851
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	WARDEN SERVICE	5031	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Catering	11	FOOD	4100	18/07/2014	499025	15.58	Revenue	APETITO LTD	00233851
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	WARDEN SERVICE	5031	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Catering	11	FOOD	4100	18/07/2014	499025	14.79	Revenue	APETITO LTD	00233851
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	WARDEN SERVICE	5031	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Catering	11	FOOD	4100	18/07/2014	499025	13.04	Revenue	APETITO LTD	00233851
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	WARDEN SERVICE	5031	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Catering	11	FOOD	4100	18/07/2014	499025	7.13	Revenue	APETITO LTD	00233851
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	WARDEN SERVICE	5031	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Catering	11	FOOD	4100	18/07/2014	499025	23.05	Revenue	APETITO LTD	00233851
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	WARDEN SERVICE	5031	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Catering	11	FOOD	4100	18/07/2014	499025	58.52	Revenue	APETITO LTD	00233851
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	WARDEN SERVICE	5031	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Catering	11	FOOD	4100	18/07/2014	499025	24.24	Revenue	APETITO LTD	00233851
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	WARDEN SERVICE	5031	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Catering	11	FOOD	4100	18/07/2014	499025	23.67	Revenue	APETITO LTD	00233851
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	WARDEN SERVICE	5031	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Catering	11	FOOD	4100	18/07/2014	499025	26.88	Revenue	APETITO LTD	00233851
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	WARDEN SERVICE	5031	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Catering	11	FOOD	4100	18/07/2014	499025	26.12	Revenue	APETITO LTD	00233851
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	WARDEN SERVICE	5031	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Catering	11	FOOD	4100	18/07/2014	499025	52.22	Revenue	APETITO LTD	00233851
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	WARDEN SERVICE	5031	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Catering	11	FOOD	4100	18/07/2014	499025	37.03	Revenue	APETITO LTD	00233851
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	WARDEN SERVICE	5031	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Catering	11	FOOD	4100	18/07/2014	499025	27.02	Revenue	APETITO LTD	00233851
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	WARDEN SERVICE	5031	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Catering	11	FOOD	4100	18/07/2014	499025	28.52	Revenue	APETITO LTD	00233851
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	WARDEN SERVICE	5031	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Catering	11	FOOD	4100	18/07/2014	499025	24.89	Revenue	APETITO LTD	00233851
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	WARDEN SERVICE	5031	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Catering	11	FOOD	4100	18/07/2014	499025	26.98	Revenue	APETITO LTD	00233851
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	WARDEN SERVICE	5031	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Catering	11	FOOD	4100	18/07/2014	499025	7.67	Revenue	APETITO LTD	00233851
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	WARDEN SERVICE	5031	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Catering	11	FOOD	4100	18/07/2014	499025	7.67	Revenue	APETITO LTD	00233851
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	WARDEN SERVICE	5031	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Catering	11	FOOD	4100	18/07/2014	499025	7.67	Revenue	APETITO LTD	00233851
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	WARDEN SERVICE	5031	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Catering	11	FOOD	4100	18/07/2014	499025	7.67	Revenue	APETITO LTD	00233851
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT of STRATEGIC PLANNING and ENVIRONMEN	EMPLOYEES RELATED EXPENDITURI	1	Human Resources	26	AGENCY WORKERS	1050	25/07/2014	499026	2917.50	Revenue	MATCHTECH GROUP PLC	04426322
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	PLANNING POLICY	BV13C	DEPT of STRATEGIC PLANNING and ENVIRONMEN	EMPLOYEES RELATED EXPENDITURI	1	Human Resources	26	AGENCY WORKERS	1050	25/07/2014	499026	2917.50	Revenue	MATCHTECH GROUP PLC	04426322
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance	39	SUB-CONTRACTORS CHARGES	4432	25/07/2014	499027	2800.00	Revenue	GM CONSTRUCTION SOUTH LIMITED	8040434
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITURI	1	Human Resources	26	AGENCY WORKERS	1050	25/07/2014	499029	6540.99	Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITURI	1	Human Resources	26	AGENCY WORKERS	1050	25/07/2014	499029	1156.24	Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITURI	1	Human Resources	26	AGENCY WORKERS	1050	25/07/2014	499029	4260.25	Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITURI	1	Human Resources	26	AGENCY WORKERS	1050	25/07/2014	499029	3624.58	Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITURI	1	Human Resources	26	AGENCY WORKERS	1050	25/07/2014	499030	1227.97	Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITURI	1	Human Resources	26	AGENCY WORKERS	1050	25/07/2014	499030	4719.60	Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITURI	1	Human Resources	26	AGENCY WORKERS	1050	25/07/2014	499032	2057.71	Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITURI	1	Human Resources	26	AGENCY WORKERS	1050	25/07/2014	499034	2130.35	Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	31/07/2014	499036	86.40	Revenue	SPALDINGS (U K) LTD	01558147
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	31/07/2014	499036	86.40	Revenue	SPALDINGS (U K) LTD	01558147
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	31/07/2014	499036	86.40	Revenue	SPALDINGS (U K) LTD	01558147
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	31/07/2014	499036	86.40	Revenue	SPALDINGS (U K) LTD	01558147
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	31/07/2014	499036	86.40	Revenue	SPALDINGS (U K) LTD	01558147
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	31/07/2014	499036	86.40	Revenue	SPALDINGS (U K) LTD	01558147
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	31/07/2014	499036	86.40	Revenue	SPALDINGS (U K) LTD	01558147
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	31/07/2014	499036	86.40	Revenue	SPALDINGS (U K) LTD	01558147
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	31/07/2014	499036	86.40	Revenue	SPALDINGS (U K) LTD	01558147
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	31/07/2014	499036	19.68	Revenue	SPALDINGS (U K) LTD	01558147
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	31/07/2014	499036	19.68	Revenue	SPALDINGS (U K) LTD	01558147
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	31/07/2014	499036	19.68	Revenue	SPALDINGS (U K) LTD	01558147
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	31/07/2014	499036	19.68	Revenue	SPALDINGS (U K) LTD	01558147
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	31/07/2014	499036	19.68	Revenue	SPALDINGS (U K) LTD	01558147
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	31/07/2014	499036	19.68	Revenue	SPALDINGS (U K) LTD	01558147
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	31/07/2014	499036	19.68	Revenue	SPALDINGS (U K) LTD	01558147
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	31/07/2014	499036	19.68	Revenue	SPALDINGS (U K) LTD	01558147
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	31/07/2014	499036	19.68	Revenue	SPALDINGS (U K) LTD	01558147
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	31/07/2014	499036	19.68	Revenue	SPALDINGS (U K) LTD	01558147
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	Vehicle Management	38	MATERIALS (OPERATIONAL)	4007	31/07/2014	499036	42.12	Revenue	SPALDINGS (U K) LTD	01558147
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	Vehicle Management	38	MATERIALS (OPERATIONAL)	4007	31/07/2014	499036	42.12	Revenue	SPALDINGS (U K) LTD	01558147
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	Vehicle Management	38	MATERIALS (OPERATIONAL)	4007	31/07/2014	499036	42.12	Revenue	SPALDINGS (U K) LTD	01558147
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	Vehicle Management	38	MATERIALS (OPERATIONAL)	4007	31/07/2014	499036	42.12	Revenue	SPALDINGS (U K) LTD	01558147
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	31/07/2014	499036	86.40	Revenue	SPALDINGS (U K) LTD	01558147
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	PLANNING POLICY	BV13C	DEPT of STRATEGIC PLANNING and ENVIRONMEN	EMPLOYEES RELATED EXPENDITURI	1	Human Resources	26	AGENCY WORKERS	1050	25/07/2014	499039	752.27	Revenue	HAYS SPECIALIST RECRUITMENT LTD	975677
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOUSING BENEFIT ADMINISTRATION	BV05H	DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITURI	1	Human Resources	26	AGENCY WORKERS	1050	11/07/2014	499043	5699.47	Revenue	HBHC SYNERGY LTD	07637706
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITURI	1	Human Resources	26	AGENCY WORKERS	1050	11/07/2014	499043	152.16	Revenue	HBHC SYNERGY LTD	07637706
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITURI	1	Human Resources	26	AGENCY WORKERS	1050	11/07/2014	499043	2849.73	Revenue	HBHC SYNERGY LTD	07637706
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITURI	1	Human Resources	26	AGENCY WORKERS	1050	11/07/2014	499043	2891.09	Revenue	HBHC SYNERGY LTD	07637706
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOUSING BENEFIT ADMINISTRATION	BV05H	DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITURI	1	Human Resources	26	AGENCY WORKERS	1050	11/07/2014	499044	1896.99	Revenue	HBHC SYNERGY LTD	07637706
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITURI	1	Human Resources	26	AGENCY WORKERS	1050	11/07/2014	499044	43.47	Revenue	HBHC SYNERGY LTD	07637706
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITURI	1	Human Resources	26	AGENCY WORKERS	1050	11/07/2014	499044	948.49	Revenue	HBHC SYNERGY LTD	07637706
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITURI	1	Human Resources	26	AGENCY WORKERS	1050	11/07/2014	499044	826.03	Revenue	HBHC SYNERGY LTD	07637706
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOUSING BENEFIT ADMINISTRATION	BV05H	DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITURI	1	Human Resources	26	AGENCY WORKERS	1050	11/07/2014	499045	1845.95	Revenue	HBHC SYNERGY LTD	07637706
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITURI	1	Human Resources	26	AGENCY WORKERS	1050	11/07/2014	499045	39.07	Revenue	HBHC SYNERGY LTD	07637706
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITURI	1	Human Resources	26	AGENCY WORKERS	1050	11/07/2014	499045	922.97	Revenue	HBHC SYNERGY LTD	07637706
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITURI	1	Human Resources	26	AGENCY WORKERS	1050	11/07/2014	499045	742.31	Revenue	HBHC SYNERGY LTD	07637706
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMEN	EMPLOYEES RELATED EXPENDITURI	1	Human Resources	26	AGENCY WORKERS	1050	25/07/2014	499048	2051.73	Revenue	VENN GROUP LTD	04015584
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOUSING ADVICE	BV05C	DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITURI	1	Human Resources	26	AGENCY WORKERS	1050	25/07/2014	499049	521.91	Revenue	VENN GROUP LTD	04015584
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	11/07/2014	499053	60.02	Revenue	ALLPAY LIMITED	02933191
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Financial Services	20	SPECIAL EXPENDITURE	4999	11/07/2014	499053	17.61	Revenue	ALLPAY LIMITED	02933191
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Financial Services	20	BANK CHARGES	4954	11/07/2014	499053	2.30	Revenue	ALLPAY LIMITED	02933191
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Financial Services	20	SPECIAL EXPENDITURE	4999	11/07/2014	499053	0.19	Revenue	ALLPAY LIMITED	02933191
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Financial Services	20	BANK CHARGES	4954	11/07/2014	499053	1140.33	Revenue	ALLPAY LIMITED	02933191
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Financial Services	20	SPECIAL EXPENDITURE	4999	11/07/2014	499053	334.64	Revenue	ALLPAY LIMITED	02933191

Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Financial Services	20	BANK CHARGES	4954	11/07/2014	499053	43.70	Revenue	ALLPAY LIMITED	02933191							
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Financial Services	20	SPECIAL EXPENDITURE	4999	11/07/2014	499053	3.69	Revenue	ALLPAY LIMITED	02933191							
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	BV074B	DEPT of FINANCE and RESOURCES	EMPLOYEES RELATED EXPENDITUR	1	Human Resources	26	AGENCY - EXTERNALLY FUNDED	1054	18/07/2014	499054	4386.43	Revenue	LONDON APPRENTICESHIP COMPANY	6853060							
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Catering	11	CONTRACT CATERING	4110	25/07/2014	499056	156.37	Revenue	COUNTY CATERERS LTD	02457255							
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Catering	11	CONTRACT CATERING	4110	25/07/2014	499056	6125.65	Revenue	COUNTY CATERERS LTD	02457255							
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV68	DEPT of FINANCE and RESOURCES	EMPLOYEES RELATED EXPENDITUR	1	Healthcare	31	MEDICAL EXPENSES	1907	11/07/2014	499059	934.16	Revenue	THE HIGHLANDS PRACTICE								
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	11/07/2014	499071	857.59	Revenue	redacted personal data								
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Street & Traffic Management	35	RENTS - GENERAL PAYABLE	2200	11/07/2014	499072	2874.25	Revenue	HOLY TRINITY PARISH OFFICE								
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	GENERAL ADMINISTRATION EXPENSE	5023	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Unclassified		LEGAL FEES	4400	10/07/2014	499077	750.00	Revenue	HMCTS								
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03C	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Human Resources	26	LEGAL FEES	4400	25/07/2014	499136	836.00	Revenue	DISCLOSURE AND BARRING SERVICE								
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Human Resources	26	LEGAL FEES	4400	25/07/2014	499136	78.00	Revenue	DISCLOSURE AND BARRING SERVICE								
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV68	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Human Resources	26	LEGAL FEES	4400	25/07/2014	499136	44.00	Revenue	DISCLOSURE AND BARRING SERVICE								
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV68	DEPT of FINANCE and RESOURCES	EMPLOYEES RELATED EXPENDITUR	1	Financial Services	20	AGENCY WORKERS	1050	11/07/2014	499139	600.00	Revenue	COMPLETE CASH MANAGEMENT LIMITED	08067814							
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV68	DEPT of FINANCE and RESOURCES	EMPLOYEES RELATED EXPENDITUR	1	Financial Services	20	AGENCY WORKERS	1050	11/07/2014	499139	1378.25	Revenue	COMPLETE CASH MANAGEMENT LIMITED	08067814							
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	ECONOMIC DEVELOPMENT	BV13E	DEPT of STRATEGIC PLANNING and ENVIRONMEN	SUPPLIES & SERVICES	4	Facilities & Management Services	19	PUBLICITY AND PROMOTION	4912	11/07/2014	499142	561.44	Revenue	SOLENT LIFE	06095681							
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	25/07/2014	499147	17304.00	Balance Sheet	WESSEX PETROLEUM LTD	01024472							
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management	38	PURCHASE OF VEHICLES	3000	11/07/2014	499153	165.00	Revenue	A B A VANS & TRUCKS SALES	01926196							
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management	38	PURCHASE OF VEHICLES	3000	11/07/2014	499153	7850.00	Revenue	A B A VANS & TRUCKS SALES	01926196							
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management	38	VEHICLE LICENCES	3023	11/07/2014	499153	225.00	Revenue	A B A VANS & TRUCKS SALES	01926196							
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITUR	2	Unclassified		LANDBUILDINGS ACQUISITIONS	2601	10/07/2014	499194	1079854	Capital	BARLOW ROBBINS LLP								
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of STRATEGIC PLANNING and ENVIRONMEN	SUPPLIES & SERVICES	4	Local/Central Government	98	SUB-CONTRACTORS CHARGES	4432	11/07/2014	499207	996.00	Revenue	WINCHESTER CITY COUNCIL								
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	BV074B	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Financial Services	20	CONSULTANTS FEES	4401	11/07/2014	499210	1251.71	Revenue	TRADITION (UK) LTD	00937647							
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITUR	2	Utilities	37	ELECTRICITY	2120	10/07/2014	499211	2209.09	Revenue	EDF ENERGY	02366852							
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV68	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITUR	2	Utilities	37	ELECTRICITY	2120	10/07/2014	499211	9662.70	Revenue	EDF ENERGY	02366852							
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	CATCH UP REPAIRS	5902	DEPT STREETSCENE	PREMISES RELATED EXPENDITUR	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	18/07/2014	499406	3890.91	Revenue	COMSERV (UK) LTD	05193429							
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITUR	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	18/07/2014	499409	41.17	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 - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITUR	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	18/07/2014	499409	20.58	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 - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITUR	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	18/07/2014	499409	41.17	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 - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITUR	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	18/07/2014	499409	41.17	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 - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITUR	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	18/07/2014	499409	46.23	Capital	COMSERV (UK) LTD	05193429							
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITUR	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	18/07/2014	499409	89.26	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 EXPENDITUR	2	Works - Construction, Repair & Maintenance	39	EXTERNAL WORKS	2088	18/07/2014	499409	210.55	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 EXPENDITUR	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	18/07/2014	499409	25.04	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 EXPENDITUR	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	18/07/2014	499409	15.00	Revenue	COMSERV (UK) LTD	05193429							
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITUR	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	18/07/2014	499409	57.43	Revenue	COMSERV (UK) LTD	05193429							
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITUR	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	18/07/2014	499409	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 EXPENDITUR	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	18/07/2014	499409	14.28	Revenue	COMSERV (UK) LTD	05193429							
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITUR	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	18/07/2014	499409	33.99	Revenue	COMSERV (UK) LTD	05193429							
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITUR	2	Works - Construction, Repair & Maintenance	39	VOID COSTS - NOT RECHARGEABLE	2011	18/07/2014	499409	96.02	Revenue	COMSERV (UK) LTD	05193429							
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITUR	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	18/07/2014	499409	11.55	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 EXPENDITUR	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	18/07/2014	499409	158.53	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 EXPENDITUR	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	18/07/2014	499409	47.74	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 EXPENDITUR	2	Works - Construction, Repair & Maintenance	39	GARAGES	2009	18/07/2014	499409	15.00	Revenue	COMSERV (UK) LTD	05193429							
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITUR	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	18/07/2014	499409	31.20	Revenue	COMSERV (UK) LTD	05193429							
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITUR	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	18/07/2014	499409	18.93	Revenue	COMSERV (UK) LTD	05193429							
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITUR	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	18/07/2014	499409	32.87	Revenue	COMSERV (UK) LTD	05193429							
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITUR	2	Works - Construction, Repair & Maintenance	39	EXTERNAL WORKS	2088	18/07/2014	499409	254.11	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 EXPENDITUR	2	Works - Construction, Repair & Maintenance	39	EXTERNAL WORKS	2088	18/07/2014	499409	41.17	Revenue	COMSERV (UK) LTD	05193429							
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITUR	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	18/07/2014	499409	42.05	Revenue	COMSERV (UK) LTD	05193429							
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITUR	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	18/07/2014	499409	25.04	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 EXPENDITUR	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	18/07/2014	499409	76.97	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 EXPENDITUR	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	18/07/2014	499409	29.46	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 EXPENDITUR	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	18/07/2014	499409	16.48	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 EXPENDITUR	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	18/07/2014	499409	59.47	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 EXPENDITUR	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	18/07/2014	499409	41.17	Revenue	COMSERV (UK) LTD	05193429							
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITUR	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	18/07/2014	499409	46.31	Revenue	COMSERV (UK) LTD	05193429							
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITUR	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	18/07/2014	499409	30.87	Revenue	COMSERV (UK) LTD	05193429							
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITUR	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	18/07/2014	499409	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 EXPENDITUR	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	18/07/2014	499409	46.80	Revenue	COMSERV (UK) LTD	05193429							
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITUR	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	18/07/2014	499409	15.00	Revenue	COMSERV (UK) LTD	05193429							
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITUR	2	Works - Construction, Repair & Maintenance	39	R & M OF LEASED PROPERTIES	2001	18/07/2014	499410	48.24	Revenue	COMSERV (UK) LTD	05193429							
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNISN	PREMISES RELATED EXPENDITUR	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	18/07/2014	499410	38.75	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 - ENERGY CONSERVATION	PREMISES RELATED EXPENDITUR	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	18/07/2014	499410	142.06	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 - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITUR	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	18/07/2014	499410	72.59	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 - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITUR	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	18/07/2014	499410	61.75	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 - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITUR	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	18/07/2014	499410	27.02	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 - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITUR	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	18/07/2014	499410	386.05	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 - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITUR	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	18/07/2014	499410	60.06	Capital	COMSERV (UK) LTD	05193429							
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	DEPT STREETSCENE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITUR	2	Works - Construction, Repair & Maintenance	39	EXTERNAL WORKS	2088	18/07/2014	499410	71.15	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 EXPENDITUR	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	18/07/2014	499410	15.00	Revenue	COMSERV (UK) LTD	05193429							
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITUR	2	Works - Construction, Repair & Maintenance	39	EXTERNAL WORKS	2088	18/07/2014	499410	221.08	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 EXPENDITUR	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	18/07/2014	499410	255.20	Revenue	COMSERV (UK) LTD	05193429							
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITUR	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	18/07/2014	499410	33.07	Revenue	COMSERV (UK) LTD	05193429							
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITUR	2	Works - Construction, Repair & Maintenance	39	INTERNAL DECS-AP DWELLINGS	2014	18/07/2014	499410	357.60	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	DEPT STREETSCENE	PREMISES RELATED EXPENDITUR	2	Works - Construction, Repair & Maintenance	39	EXTERNAL WORKS	2088	18/07/2014	499410	251.30	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 EXPENDITUR	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	18/07/2014	499410

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 ENVIRONMEI	EMPLOYEES RELATED EXPENDITURI	1	Local/Central Government	98	GBC - EMPLOYEE COSTS	1048	18/07/2014	499448	17120.20	Revenue	GOSPORT BOROUGH COUNCIL	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of STRATEGIC PLANNING and ENVIRONMEI	TRANSPORT RELATED EXPENDITURI	3	Local/Central Government	98	GBC - CAR ALLOWANCES	3432	18/07/2014	499448	899.08	Revenue	GOSPORT BOROUGH COUNCIL	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of STRATEGIC PLANNING and ENVIRONMEI	SUPPLIES & SERVICES	4	Local/Central Government	98	MOBILE TELEPHONES	4514	18/07/2014	499448	1.52	Revenue	GOSPORT BOROUGH COUNCIL	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of STRATEGIC PLANNING and ENVIRONMEI	THIRD PARTY PAYMENTS	5	Local/Central Government	98	GBC - B C PARTNERSHIP	5150	18/07/2014	499448	4377.00	Revenue	GOSPORT BOROUGH COUNCIL	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Local/Central Government	98	GRANTS AND SUBSCRIPTIONS	4700	18/07/2014	499450	20460.54	Revenue	HAMPSHIRE COUNTY COUNCIL	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Local/Central Government	98	TIPPING / INCINERATOR FEES	4425	18/07/2014	499452	50000.00	Revenue	HAMPSHIRE COUNTY 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	Information Communication Technology	27	FURNITURE & EQUIPT. MAINT.	4030	18/07/2014	499455	11383.00	Revenue	TIMICO PARTNER SERVICES LTD	03128506
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Information Communication Technology	27	FURNITURE & EQUIPT. MAINT.	4030	18/07/2014	499456	14475.00	Revenue	TIMICO PARTNER SERVICES LTD	03128506
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Street & Traffic Management	35	CONSULTANTS FEES	4401	25/07/2014	499462	264.90	Revenue	PATROL	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Street & Traffic Management	35	CONSULTANTS FEES	4401	25/07/2014	499462	264.90	Revenue	PATROL	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Street & Traffic Management	35	TICKET MACHINE - MAINTENANCE	4037	18/07/2014	499466	1760.00	Revenue	BEMROSEBOOTH	03978232
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Street & Traffic Management	35	TICKET MACHINE - MAINTENANCE	4037	18/07/2014	499466	45.00	Revenue	BEMROSEBOOTH	03978232
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	HIRE OF VEHICLES	3210	18/07/2014	499486	961.98	Revenue	TOYOTA MATERIAL HANDLING UK	06265172
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03C	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	TYRES	3022	25/07/2014	499487	59.94	Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	TYRES	3022	25/07/2014	499487	62.58	Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	TYRES	3022	25/07/2014	499487	76.53	Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	TYRES	3022	25/07/2014	499487	314.90	Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	TYRES	3022	25/07/2014	499487	63.82	Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	TYRES	3022	25/07/2014	499487	63.43	Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	TYRES	3022	25/07/2014	499487	207.00	Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	TYRES	3022	25/07/2014	499487	46.74	Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	TYRES	3022	25/07/2014	499487	337.06	Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	TYRES	3022	25/07/2014	499487	50.25	Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	TYRES	3022	25/07/2014	499487	50.25	Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	TYRES	3022	25/07/2014	499487	44.00	Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	TYRES	3022	25/07/2014	499487	15.47	Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	TYRES	3022	25/07/2014	499487	76.53	Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	TYRES	3022	25/07/2014	499487	153.06	Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	TYRES	3022	25/07/2014	499487	15.00	Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	TYRES	3022	25/07/2014	499487	81.75	Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	TYRES	3022	25/07/2014	499487	81.75	Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	TYRES	3022	25/07/2014	499487	163.50	Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE:	CP	HOUSE RENOVATION GRANTS	CP11	CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES	4	Unclassified		GRANTS AND SUBSCRIPTIONS	4700	18/07/2014	499488	2990.96	Capital	L DEVINE & CO	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE:	CP	HOUSE RENOVATION GRANTS	CP11	CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES	4	Unclassified		GRANTS AND SUBSCRIPTIONS	4700	18/07/2014	499490	3805.00	Capital	DELL DEVELOPMENTS LTD	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	PLANNING POLICY	BV13C	DEPT of STRATEGIC PLANNING and ENVIRONMEI	EMPLOYEES RELATED EXPENDITURI	1	Human Resources	26	AGENCY WORKERS	1050	31/07/2014	499493	737.52	Revenue	HAYS SPECIALIST RECRUITMENT LTD	975677
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITURI	1	Human Resources	26	TRAINING COURSES EMPLOYEES	1909	25/07/2014	499496	425.00	Revenue	CITY TM SERVICES LTD	7000734
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITURI	1	Human Resources	26	TRAINING COURSES EMPLOYEES	1909	25/07/2014	499496	425.00	Revenue	CITY TM SERVICES LTD	7000734
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	18/07/2014	499504	576.92	Revenue	redacted personal data	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	ECONOMIC DEVELOPMENT	BV13E	DEPT of STRATEGIC PLANNING and ENVIRONMEI	SUPPLIES & SERVICES	4	Facilities & Management Services	19	PUBLICITY AND PROMOTION	4912	18/07/2014	499508	295.00	Revenue	MRB CREATIVE	04894875
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	ECONOMIC DEVELOPMENT	BV13E	DEPT of STRATEGIC PLANNING and ENVIRONMEI	SUPPLIES & SERVICES	4	Facilities & Management Services	19	MATERIALS (OPERATIONAL)	4007	18/07/2014	499508	595.00	Revenue	MRB CREATIVE	04894875
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Financial Services	20	CONSULTANTS FEES	4401	31/07/2014	499509	7250.00	Revenue	SECTOR TREASURY SERVICES LTD	02652033
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMEI	SUPPLIES & SERVICES	4	Financial Services	20	INSURANCES - EXCESS(ARPL)	4902	25/07/2014	499511	750.00	Revenue	ZURICH MUNICIPAL	NF000080
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Financial Services	20	INSURANCES - EXCESS(ARPL)	4902	25/07/2014	499511	515.70	Revenue	ZURICH MUNICIPAL	NF000080
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Facilities & Management Services	19	EXTERNAL PRINTING	4310	25/07/2014	499512	698.56	Revenue	ARTYZAN PRESS	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	HIGHWAYS ROADS ROUTINE	BV12B	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Highway Equipment & Materials?	23	FURNITURE & EQUIPT. MAINT.	4030	25/07/2014	499515	3165.00	Revenue	SIGNWAY SUPPLIES	01450039
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES	CP	COMPUTER APPROVED	CP23	CAPITAL - COMPUTER APPROVED	SUPPLIES & SERVICES	4	Information Communication Technology	27	FURNITURE & EQUIPT. PURCHASES	4000	25/07/2014	499517	2309.82	Capital	IMERJA LIMITED	05180119
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES	CP	COMPUTER APPROVED	CP23	CAPITAL - COMPUTER APPROVED	SUPPLIES & SERVICES	4	Information Communication Technology	27	FURNITURE & EQUIPT. PURCHASES	4000	25/07/2014	499517	210.24	Capital	IMERJA LIMITED	05180119
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03C	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10	R & M OF FENCING	2061	25/07/2014	499522	2909.00	Revenue	J D C OUTDOOR SERVICES	05941402
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	18/07/2014	499524	530.00	Revenue	redacted personal data	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horticultural	24	R&M OF TREE PRESERVATION	2063	18/07/2014	499524	110.00	Revenue	redacted personal data	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horticultural	24	R&M OF TREE PRESERVATION	2063	18/07/2014	499524	185.00	Revenue	redacted personal data	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horticultural	24	R&M OF TREE PRESERVATION	2063	18/07/2014	499524	450.00	Revenue	redacted personal data	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horticultural	24	R&M OF TREE PRESERVATION	2063	18/07/2014	499524	220.00	Revenue	redacted personal data	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	18/07/2014	499530	8091.00	Revenue	I.W PAYNES & COMPANY LIMITED	1810030
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	ECONOMIC DEVELOPMENT	BV13E	DEPT of STRATEGIC PLANNING and ENVIRONMEI	SUPPLIES & SERVICES	4	Financial Services	20	GRANTS AND SUBSCRIPTIONS	4700	18/07/2014	499534	1500.00	Revenue	BUSINESS SOUTH LTD	
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 ENVIRONMEI	SUPPLIES & SERVICES	4	Local/Central Government	98	SUB-CONTRACTORS CHARGES	4432	18/07/2014	499539	1065.75	Revenue	NEW FOREST DISTRICT COUNCIL	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE:	CP	NEW HOUSE BUILDING	CP10	CAPITAL - NEW HOUSE BUILDING	SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance	39	OTHER SERVICES - SURVEYS	4423	18/07/2014	499540	5450.00	Capital	HGP ARCHITECTS LTD	2066639
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	COMMUNITY DEVELOPMENT	BV13H	DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITURI	1	Human Resources	26	TRAINING COURSES EMPLOYEES	1909	18/07/2014	499542	3500.00	Revenue	HENLEY BUSINESS SCHOOL LIMITED	7019049
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	ECONOMIC DEVELOPMENT	BV13E	DEPT of STRATEGIC PLANNING and ENVIRONMEI	SUPPLIES & SERVICES	4	Education	17	PUBLICITY AND PROMOTION	4912	18/07/2014	499547	533.22	Revenue	MEON VALLEY NEWS LTD	03046077
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	VEHICLE TRACKER CHARGES	3021	18/07/2014	499549	1117.50	Revenue	TRACKYOU LTD	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES	CP	COMPUTER APPROVED	CP23	CAPITAL - COMPUTER APPROVED	SUPPLIES & SERVICES	4	Information Communication Technology	27	FURNITURE & EQUIPT. PURCHASES	4000	18/07/2014	499550	459.00	Capital	SERVIO TECHNOLOGY	6514473
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES	CP	COMPUTER APPROVED	CP23	CAPITAL - COMPUTER APPROVED	SUPPLIES & SERVICES	4	Information Communication Technology	27	FURNITURE & EQUIPT. PURCHASES	4000	18/07/2014	499550	470.00	Capital	SERVIO TECHNOLOGY	6514473
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Utilities	37	GAS	2130	18/07/2014	499555	578.06	Revenue	CORONA ENERGY RETAIL 1 LIMITED	02798334
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Utilities	37	GAS	2130	18/07/2014	499563	1087.41	Revenue	CORONA ENERGY RETAIL 1 LIMITED	02798334
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	COMMUNAL HEATING SERVICES	5025	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Utilities	37	GAS	2130	18/07/2014	499564	1127.91	Revenue	CORONA ENERGY RETAIL 1 LIMITED	02798334
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	COMMUNAL HEATING SERVICES	5025	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Utilities	37	GAS	2130	18/07/2014	499565	-1119.77	Revenue	CORONA ENERGY RETAIL 1 LIMITED	02798334
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	COMMUNAL HEATING SERVICES	5025	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Utilities	37	GAS	2130	18/07/2014	499566	1599.53	Revenue	CORONA ENERGY RETAIL 1 LIMITED	02798334
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Utilities	37	GAS	2130	18/07/2014	499569	957.61	Revenue	CORONA ENERGY RETAIL 1 LIMITED	02798334
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOUSING BENEFIT ADMINISTRATION	BV05H	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Financial Services	20	BANK CHARGES	4954	18/07/2014	499599	97.51	Revenue	NAT WEST	00929027
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Financial Services	20	BANK CHARGES	4954	18/07/2014	499599	1029.41	Revenue	NAT WEST	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	18/07/2014	499599	54.02	Revenue	NAT WEST	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	18/07/2014	499599	1032.95	Revenue	NAT WEST	00929027
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT of STRATEGIC PLANNING and ENVIRONMEI	SUPPLIES & SERVICES	4	Financial Services	20	BANK CHARGES	4954	18/07/2014	499599	1213.82	Revenue	NAT WEST	00929027
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	Financial Services	20	BANK CHARGES	4954	18/07/2014	499599	42.68	Revenue	NAT WEST	00929027
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	BAL. SHEET - COLLECTION FUND	BS1	BAL. SHEET - COLLECTION FUND	PERSONAL ACCOUNTS	BS210	Local/Central Government		HAMPSHIRE FIRE/RESCUE PRECEPT	P161	18/07/2014	499631	241022.00	Balance Sheet	HAMPSHIRE FIRE & RESCUE AUTHORITY	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	BAL. SHEET - COLLECTION FUND	BS1	BAL. SHEET - COLLECTION FUND	PERSONAL ACCOUNTS	BS210	Local/Central Government		HAMPSHIRE POLICE PRECEPT	P159	18/07/2014	499632	526725.00	Balance Sheet	POLICE & CRIME COMMISSIONER HAMPSHIRE	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	BAL. SHEET - COLLECTION FUND	BS1	BAL. SHEET - COLLECTION FUND	PERSONAL ACCOUNTS	BS210	Local/Central Government	98	HAMPSHIRE C.C. PRECEPT ACCOUNT	P157	18/07/2014	499633	3826817.00	Balance Sheet	HAMPSHIRE COUNTY COUNCIL	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03C	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Utilities	37	ELECTRICITY	2120	18/07/2014	499637	60.18	Revenue	BRITISH GAS BUSINESS	3078711
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	Utilities	37	ELECTRICITY	2120	18/07/2014	499637	28.59	Revenue	BRITISH GAS BUSINESS	3078711
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	FINANCING & INVESTMENT I&E	BVB02	INVESTMENT PROPERTIES	BVB170	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Utilities	37	ELECTRICITY	2120	18/07/2014	499637	149.51	Revenue	BRITISH GAS BUSINESS	3078711
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	Utilities	37	ELECTRICITY	2120	18/07/2014	499637	175.39	Revenue	BRITISH GAS BUSINESS	3078711
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	Utilities	37	ELECTRICITY	2120	18/07/2014	499637	599.45	Revenue	BRITISH GAS BUSINESS	3078711
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Utilities	37	ELECTRICITY	2120	18/07/2014	499637	3364.53	Revenue	BRITISH GAS BUSINESS	3078711
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03C	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Utilities	37	ELECTRICITY	2120	18/07/2014	499637	246.01	Revenue	BRITISH GAS BUSINESS	3078711
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	COMMUNAL HEATING SERVICES	5025	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Utilities	37	ELECTRICITY	2120	18/07/2014	499637	247.86	Revenue	BRITISH GAS BUSINESS	3078711
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	COMMUNAL HEATING SERVICES	5025	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Utilities	37	ELECTRICITY	2120	18/07/2014	499637	1551.76	Revenue	BRITISH GAS BUSINESS	3078711
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	COMMUNAL LIGHTING	5026	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Utilities	37	ELECTRICITY	2120	18/07/2014	499637	348.39	Revenue	BRITISH GAS BUSINESS	3078711
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	COMMUNAL LIGHTING	5026	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Utilities	37	ELECTRICITY	2120	18/07/2014	499637	625.47	Revenue	BRITISH GAS BUSINESS	3078711
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	OTHER COMMUNAL SERVICES	5034	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Utilities	37	AERIALS & TV OUTLETS	2540	18/07/2014	499637	27.61	Revenue	BRITISH GAS BUSINESS	3078711
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Utilities	37	ELECTRICITY	2120	18/07/2014	499637	826.94	Revenue	BRITISH GAS BUSINESS	3078711
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03C	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Utilities	37	ELECTRICITY	2120	18/07/2014	499638	57.15	Revenue	BRITISH GAS BUSINESS	3078711
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	Utilities	37	ELECTRICITY	2120	18/07/2014	499638	26.56	Revenue	BRITISH GAS BUSINESS	3078711
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	FINANCING & INVESTMENT I&E	BVB02	INVESTMENT PROPERTIES	BVB170	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Utilities	37	ELECTRICITY	2120	18/07/2014	499638	158.42	Revenue	BRITISH GAS BUSINESS	3078711
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	Utilities	37	ELECTRICITY	2120	18/07/2014	499638	187.32	Revenue	BRITISH GAS BUSINESS	3078711
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	Utilities	37	ELECTRICITY	2120	18/07/2014	499638	603.44	Revenue	BRITISH GAS BUSINESS	3078711
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Utilities	37	ELECTRICITY	2120	18/07/2014	499638	3315.18	Revenue	BRITISH GAS BUSINESS	3078711
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03C	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Utilities	37	ELECTRICITY	2120	18/07/2014	499638	256.15	Revenue	BRITISH GAS BUSINESS	3078711
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	COMMUNAL HEATING SERVICES	5025	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Utilities	37	ELECTRICITY	2120	18/07/2014	499638	102.79	Revenue	BRITISH GAS BUSINESS	3078711
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	COMMUNAL HEATING SERVICES	5025	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Utilities	37	ELECTRICITY	2120	18/07/2014	499638	5259.36	Revenue	BRITISH GAS BUSINESS	3078711
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	COMMUNAL LIGHTING	5026	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Utilities	37	ELECTRICITY	2120	18/07/2014	499638	365.45	Revenue	BRITISH GAS BUSINESS	3078711
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	COMMUNAL LIGHTING	5026	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Utilities	37	ELECTRICITY	2120	18/07/2014	499638	823.39	Revenue	BRITISH GAS BUSINESS	3078711
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	OTHER COMMUNAL SERVICES	5034	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Utilities	37	AERIALS & TV OUTLETS	2540	18/07/2014	499638	29.88	Revenue	BRITISH GAS BUSINESS	3078711
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Utilities	37	ELECTRICITY	2120	18/07/2014	499638	852.96	Revenue	BRITISH GAS BUSINESS	3078711
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	VEHICLE CLEANING	3030	18/07/2014	499650	5.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	VEHICLE CLEANING	3030	18/07/2014	499650	5.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	VEHICLE CLEANING	3030	18/07/2014	499650	5.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	VEHICLE CLEANING	3030	18/07/2014	499650	60.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	VEHICLE CLEANING	3030	18/07/2014	499650	60.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	VEHICLE CLEANING	3030	18/07/2014	499650	5.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	VEHICLE CLEANING	3030	18/07/2014	499650	5.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	VEHICLE CLEANING	3030	18/07/2014	499650	5.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	VEHICLE CLEANING	3030	18/07/2014	499650	5.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	VEHICLE CLEANING	3030	18/07/2014	499650	5.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	VEHICLE CLEANING	3030	18/07/2014	499650	5.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	VEHICLE CLEANING	3030	18/07/2014	499650	40.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	VEHICLE CLEANING	3030	18/07/2014	499650	40.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	VEHICLE CLEANING	3030	18/07/2014	499650	40.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	VEHICLE CLEANING	3030	18/07/2014	499650	40.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	VEHICLE CLEANING	3030	18/07/2014	499650	40.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	VEHICLE CLEANING	3030	18/07/2014	499650	40.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	VEHICLE CLEANING	3030	18/07/2014	499650	40.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	VEHICLE CLEANING	3030	18/07/2014	499650	40.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	VEHICLE CLEANING	3030	18/07/2014	499650	40.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	VEHICLE CLEANING	3030	18/07/2014	499650	40.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	VEHICLE CLEANING	3030	18/07/2014	499650	20.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	VEHICLE CLEANING	3030	18/07/2014	499650	40.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	VEHICLE CLEANING	3030	18/07/2014	499650	65.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	VEHICLE CLEANING	3030	18/07/2014	499650	65.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	VEHICLE CLEANING	3030	18/07/2014	499650	40.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	VEHICLE CLEANING	3030	18/07/2014	499650	40.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	VEHICLE CLEANING	3030	18/07/2014	499650	40.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	VEHICLE CLEANING	3030	18/07/2014	499650	40.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	VEHICLE CLEANING	3030	18/07/2014	499650	40.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	VEHICLE CLEANING	3030	18/07/2014	499650	40.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	VEHICLE CLEANING	3030	18/07/2014	499650	40.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	VEHICLE CLEANING	3030	18/07/2014	499650	40.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	VEHICLE CLEANING	3030	18/07/2014	499650	40.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	VEHICLE CLEANING	3030	18/07/2014	499650	40.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	VEHICLE CLEANING	3030	18/07/2014	499650	40.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	VEHICLE CLEANING	3030	18/07/2014	499650	40.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	VEHICLE CLEANING	3030	18/07/2014	499650	5.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	VEHICLE CLEANING	3030	18/07/2014	499650	5.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	VEHICLE CLEANING	3030	18/07/2014	499650	5.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	VEHICLE CLEANING	3030	18/07/2014	499650	5.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	VEHICLE CLEANING	3030	18/07/2014	499650	5.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	VEHICLE CLEANING	3030	18/07/2014	499650	5.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	VEHICLE CLEANING	3030	18/07/2014	499650	5.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	VEHICLE CLEANING	3030	18/07/2014	499650	5.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	VEHICLE CLEANING	3030	18/07/2014	499650	5.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	VEHICLE CLEANING	3030	18/07/2014	499650	5.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Vehicle Management	38	VEHICLE CLEANING	3030	18/07/2014	499650	5.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Vehicle Management	38	MATERIALS (OPERATIONAL)	4007	18/07/2014	499650	300.00	Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Financial Services	20	BANK CHARGES	4954	18/07/2014	499744	1088.22	Revenue	CAPITA BUSINESS SERVICES LTD	02299747
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE:	CP	HOUSE RENOVATION GRANTS	CP11	CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	32	GRANTS AND SUBSCRIPTIONS	4700	18/07/2014	499745	4971.40	Capital	LIFTABILITY	03782380
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE:	CP	HOUSE RENOVATION GRANTS	CP11	CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance	39	GRANTS AND SUBSCRIPTIONS	4700	18/07/2014	499746	9448.87	Capital	KEMP BUILDERS	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE:	CP	HOUSE RENOVATION GRANTS	CP11	CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	32	GRANTS AND SUBSCRIPTIONS	4700	31/07/2014	499747	2579.73	Capital	FAMILY MOSAIC HOUSING	5640546
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	Local/Central Government		SUBSCRIPTIONS/FEES TO LA ASSOC	4702	31/07/2014	499748	11347.00	Revenue	SOUTHAMPTON CITY COUNCIL	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Information Communication Technology	27	RECOV.COSTS OF STANDARD CHARGE	4440	18/07/2014	499756	795.00	Revenue	CHIPSIDE LTD	04049461
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Information Communication Technology	27	RECOV.COSTS OF STANDARD CHARGE	4440	18/07/2014	499756	795.00	Revenue	CHIPSIDE LTD	04049461
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Information Communication Technology	27	RECOV.COSTS OF STANDARD CHARGE	4440	18/07/2014	499757	1118.21	Revenue	CHIPSIDE LTD	04049461
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Information Communication Technology	27	RECOV.COSTS OF STANDARD CHARGE	4440	18/07/2014	499757	1118.22	Revenue	CHIPSIDE LTD	04049461

Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Information Communication Technology	27	EMERGENCY STANDBY SERVICE	4421	18/07/2014	499760	1583.42	Revenue	FIRST CALL BUSINESS COMMINCATIONS	05758729
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	32	BED & BREAKFAST EXPENSES	4943	18/07/2014	499763	770.00	Revenue	WESTCOTE BED AND BREAKFAST	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	CEMETERIES CREM & MORTUARY	BV03A	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	25/07/2014	500001	1560.00	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Consultancy	15	R & M OF BUILDINGS	2000	25/07/2014	500010	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	25/07/2014	500010	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	25/07/2014	500010	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	25/07/2014	500010	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	25/07/2014	500010	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	25/07/2014	500010	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	25/07/2014	500010	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	25/07/2014	500010	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	25/07/2014	500010	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	25/07/2014	500010	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	25/07/2014	500010	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	25/07/2014	500010	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	25/07/2014	500010	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	25/07/2014	500010	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	25/07/2014	500010	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	25/07/2014	500010	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	25/07/2014	500010	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	25/07/2014	500010	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	25/07/2014	500010	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	25/07/2014	500010	38.00	Capital	GAS CONTRACT SERVICES LIMITED	3400365
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	Social Community Care Supplies & Services	32	R & M OF BUILDINGS	2000	25/07/2014	500012	1510.00	Revenue	LIFTABILITY	03782380
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10	R & M OF BUILDINGS	2000	25/07/2014	500030	399.00	Capital	SOUTH COAST INSULATION SERVICES LTD	07210512
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	Building Construction Materials	10	R & M OF BUILDINGS	2000	25/07/2014	500030	399.00	Revenue	SOUTH COAST INSULATION SERVICES LTD	07210512
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	Building Construction Materials	10	R & M OF BUILDINGS	2000	25/07/2014	500030	1900.00	Revenue	SOUTH COAST INSULATION SERVICES LTD	07210512
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	Building Construction Materials	10	R & M OF BUILDINGS	2000	25/07/2014	500030	274.00	Revenue	SOUTH COAST INSULATION SERVICES LTD	07210512
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	Building Construction Materials	10	R & M OF BUILDINGS	2000	25/07/2014	500030	1800.00	Revenue	SOUTH COAST INSULATION SERVICES LTD	07210512
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	25/07/2014	500031	56.52	Revenue	ELLIOTT BROTHERS LIMITED	02511005
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	25/07/2014	500031	60.72	Revenue	ELLIOTT BROTHERS LIMITED	02511005
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	25/07/2014	500031	88.60	Revenue	ELLIOTT BROTHERS LIMITED	02511005
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	25/07/2014	500031	432.64	Revenue	ELLIOTT BROTHERS LIMITED	02511005
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	25/07/2014	500031	238.15	Revenue	ELLIOTT BROTHERS LIMITED	02511005
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	25/07/2014	500031	425.28	Revenue	ELLIOTT BROTHERS LIMITED	02511005
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	25/07/2014	500031	92.40	Revenue	ELLIOTT BROTHERS LIMITED	02511005
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	25/07/2014	500031	21.90	Revenue	ELLIOTT BROTHERS LIMITED	02511005
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	25/07/2014	500031	88.60	Revenue	ELLIOTT BROTHERS LIMITED	02511005
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	25/07/2014	500031	88.60	Revenue	ELLIOTT BROTHERS LIMITED	02511005
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	25/07/2014	500031	437.58	Revenue	ELLIOTT BROTHERS LIMITED	02511005
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	25/07/2014	500031	471.24	Revenue	ELLIOTT BROTHERS LIMITED	02511005
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	25/07/2014	500031	67.32	Revenue	ELLIOTT BROTHERS LIMITED	02511005
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	25/07/2014	500031	21.65	Revenue	ELLIOTT BROTHERS LIMITED	02511005
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	25/07/2014	500031	21.90	Revenue	ELLIOTT BROTHERS LIMITED	02511005
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	25/07/2014	500031	99.84	Revenue	ELLIOTT BROTHERS LIMITED	02511005
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	25/07/2014	500031	33.66	Revenue	ELLIOTT BROTHERS LIMITED	02511005
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	25/07/2014	500031	33.66	Revenue	ELLIOTT BROTHERS LIMITED	02511005
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	25/07/2014	500031	33.66	Revenue	ELLIOTT BROTHERS LIMITED	02511005
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	25/07/2014	500031	67.32	Revenue	ELLIOTT BROTHERS LIMITED	02511005
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	25/07/2014	500031	67.32	Revenue	ELLIOTT BROTHERS LIMITED	02511005
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	25/07/2014	500031	33.66	Revenue	ELLIOTT BROTHERS LIMITED	02511005
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	25/07/2014	500031	33.66	Revenue	ELLIOTT BROTHERS LIMITED	02511005
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	25/07/2014	500031	33.66	Revenue	ELLIOTT BROTHERS LIMITED	02511005
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	25/07/2014	500031	33.66	Revenue	ELLIOTT BROTHERS LIMITED	02511005
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	25/07/2014	500031	67.32	Revenue	ELLIOTT BROTHERS LIMITED	02511005
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	25/07/2014	500031	33.66	Revenue	ELLIOTT BROTHERS LIMITED	02511005
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	25/07/2014	500031	33.66	Revenue	ELLIOTT BROTHERS LIMITED	02511005
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	25/07/2014	500031	35.44	Revenue	ELLIOTT BROTHERS LIMITED	02511005
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	25/07/2014	500031	21.65	Revenue	ELLIOTT BROTHERS LIMITED	02511005
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	25/07/2014	500031	21.65	Revenue	ELLIOTT BROTHERS LIMITED	02511005
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	25/07/2014	500031	21.65	Revenue	ELLIOTT BROTHERS LIMITED	02511005
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	25/07/2014	500031	240.90	Revenue	ELLIOTT BROTHERS LIMITED	02511005
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	25/07/2014	500031	21.90	Revenue	ELLIOTT BROTHERS LIMITED	02511005
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	25/07/2014	500031	21.90	Revenue	ELLIOTT BROTHERS LIMITED	02511005
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	25/07/2014	500031	33.28	Revenue	ELLIOTT BROTHERS LIMITED	02511005
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	25/07/2014	500031	66.56	Revenue	ELLIOTT BROTHERS LIMITED	02511005
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	25/07/2014	500031	33.28	Revenue	ELLIOTT BROTHERS LIMITED	02511005
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	25/07/2014	500031	7.59	Revenue	ELLIOTT BROTHERS LIMITED	02511005
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	25/07/2014	500031	7.59	Revenue	ELLIOTT BROTHERS LIMITED	02511005
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	25/07/2014	500031	7.59	Revenue	ELLIOTT BROTHERS LIMITED	02511005
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	25/07/2014	500031	7.59	Revenue	ELLIOTT BROTHERS LIMITED	02511005
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Works - Construction, Repair & Maintenance	39	MATERIALS (OPERATIONAL)	4007	31/07/2014	500035	1085.60	Revenue	HOWDENS JOINERY CO	00526923
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	31/07/2014	500038	28.60	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	31/07/2014	500038	6.29	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	31/07/2014	500038	3.04	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	31/07/2014	500038	3.40	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	31/07/2014	500038	1123.54	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	31/07/2014	500038	3.51	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	31/07/2014	500038	3.10	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	31/07/2014	500038	4.92	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	31/07/2014	500038	0.94	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	31/07/2014	500038	3.06	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	31/07/2014	500038	3.30	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	31/07/2014	500038	5.80	Revenue	MULTI TRADE SUPPLIES LIMITED	6806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	31/07/2014	500038	11.48	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	31/07/2014	500038	12.73	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	31/07/2014	500038	12.73	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	31/07/2014	500038	38.94	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	31/07/2014	500038	4.65	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	31/07/2014	500038	0.72	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	31/07/2014	500038	48.92	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	31/07/2014	500038	3.38	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	31/07/2014	500038	3.64	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	31/07/2014	500038	3.35	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	31/07/2014	500038	5.40	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	31/07/2014	500038	6.35	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	31/07/2014	500038	6.05	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	31/07/2014	500038	3.38	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	31/07/2014	500038	53.04	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	31/07/2014	500038	11.83	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	31/07/2014	500038	6.24	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	31/07/2014	500038	3.41	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	31/07/2014	500038	9.13	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	31/07/2014	500038	2.58	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	31/07/2014	500038	12.18	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	31/07/2014	500038	9.78	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	31/07/2014	500038	2.30	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	31/07/2014	500038	24.05	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	31/07/2014	500038	24.05	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	31/07/2014	500038	24.05	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	31/07/2014	500038	20.82	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	31/07/2014	500038	8.80	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	31/07/2014	500038	24.61	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	31/07/2014	500038	1.08	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	31/07/2014	500038	0.27	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	31/07/2014	500038	3.38	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	31/07/2014	500038	12.03	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	31/07/2014	500038	2.37	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	31/07/2014	500038	12.50	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	31/07/2014	500038	9.45	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	31/07/2014	500038	14.95	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Building Construction Materials	10	MATERIALS (OPERATIONAL)	4007	31/07/2014	500038	7.15	Revenue	MULTI TRADE SUPPLIES LIMITED	06806741
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	25/07/2014	500063	3225.40	Revenue	CEDAR TREE SURGEONS	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horticultural	24	R&M OF TREE PRESERVATION	2063	25/07/2014	500063	315.73	Revenue	CEDAR TREE SURGEONS	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horticultural	24	R&M OF TREE PRESERVATION	2063	25/07/2014	500063	624.67	Revenue	CEDAR TREE SURGEONS	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horticultural	24	R&M OF TREE PRESERVATION	2063	25/07/2014	500063	146.98	Revenue	CEDAR TREE SURGEONS	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horticultural	24	R&M OF TREE PRESERVATION	2063	25/07/2014	500063	310.37	Revenue	CEDAR TREE SURGEONS	
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	Art & Leisure Services	29	R&M OF TENNIS COURTS	2062	31/07/2014	500073	732.90	Capital	ALLPLAS.CO.UK LTD	04895844
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	Art & Leisure Services	29	R&M OF TREE PRESERVATION	2063	31/07/2014	500073	349.00	Capital	ALLPLAS.CO.UK LTD	04895844
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	Art & Leisure Services	29	R&M OF TENNIS COURTS	2062	31/07/2014	500073	698.00	Capital	ALLPLAS.CO.UK LTD	04895844
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	PLANNING POLICY	BV13C	DEPT of STRATEGIC PLANNING and ENVIRONMEI	SUPPLIES & SERVICES	4	Consultancy	15	CONSULTANTS FEES	4401	25/07/2014	500080	1260.00	Revenue	ADAMS HENDRY CONSULTING LTD	03804753
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITURI	1	Human Resources	26	AGENCY WORKERS	1050	25/07/2014	500081	455.25	Revenue	DRIVERS DIRECT RECRUITMENT LTD	04297475
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITURI	1	Human Resources	26	AGENCY WORKERS	1050	25/07/2014	500081	301.27	Revenue	DRIVERS DIRECT RECRUITMENT LTD	04297475
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	25/07/2014	500085	113.00	Revenue	CHRISTOPHER HOARE TREE SERVICE LTD	04766544
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	25/07/2014	500085	868.00	Revenue	CHRISTOPHER HOARE TREE SERVICE LTD	04766544
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	25/07/2014	500085	165.00	Revenue	CHRISTOPHER HOARE TREE SERVICE LTD	04766544
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	25/07/2014	500085	300.00	Revenue	CHRISTOPHER HOARE TREE SERVICE LTD	04766544
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	25/07/2014	500085	80.00	Revenue	CHRISTOPHER HOARE TREE SERVICE LTD	04766544
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	25/07/2014	500088	600.00	Revenue	GRISTWOOD AND TOMS LIMITED	2665293
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Catering	11	BAR PROVISIONS	4106	25/07/2014	500096	588.81	Revenue	MOLSON COORS BREWING COMPANY (UK) LTD	26018
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Catering	11	CONFECTIONARY	4101	25/07/2014	500099	525.53	Revenue	P & H DIRECT VAN SALES LTD	8003983
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT of FINANCE and RESOURCES	EMPLOYEES RELATED EXPENDITURI	1	Human Resources	26	AGENCY - EXTERNALLY FUNDED	1054	24/07/2014	500100	4149.61	Revenue	LONDON APPRENTICESHIP COMPANY	6853060
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT of FINANCE and RESOURCES	EMPLOYEES RELATED EXPENDITURI	1	Human Resources	26	AGENCY - EXTERNALLY FUNDED	1054	24/07/2014	500101	4207.11	Revenue	LONDON APPRENTICESHIP COMPANY	6853060
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	ECONOMIC DEVELOPMENT	BV13E	DEPT of STRATEGIC PLANNING and ENVIRONMEI	SUPPLIES & SERVICES	4	Highway Equipment & Materials?	23	MATERIALS (OPERATIONAL)	4007	25/07/2014	500103	5887.92	Revenue	SEASONAL TRANSFORMATIONS LIMITED	05028920
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Consultancy	15	CONSULTANTS FEES	4401	25/07/2014	500106	8960.00	Revenue	VANGUARD CONSULTING LTD	2207133
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	FMS BAL.SHEET & CONTROL ACCT.	BS1	BAL. SHEET - SUSPENSE ACCOUNT	FMS REJECTION SUSPENSE	BS242	Unclassified		FMS CODING SUSPENSE ACCOUNT	S990	25/07/2014	500112	2075.00	Balance Sheet	redacted personal data	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	DEVELOPMENT CONTROL	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMEI	SUPPLIES & SERVICES	4	Legal Services	28	LEGAL FEES	4400	25/07/2014	500120	1350.00	Revenue	THIRTY NINE ESSEX STREET LLP	OC360005
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	COAST PROTECTION	BV03B	DEPT of STRATEGIC PLANNING and ENVIRONMEI	THIRD PARTY PAYMENTS	5	Local/Central Government	98	COASTAL DEFENCE PARTNERSHIP	5230	25/07/2014	500121	3004.00	Revenue	HAVANT BOROUGH COUNCIL	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Local/Central Government	98	TIPPING / INCINERATOR FEES	4425	25/07/2014	500129	766.00	Revenue	HAMPSHIRE COUNTY COUNCIL	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER OPERATING EXPENDITURE	BVB01	HOUSING CAPITAL RECEIPTS POOL	BVB050	DEPT of FINANCE and RESOURCES	TRANSFER PAYMENTS	6	Local/Central Government	98	POOLED CAPITAL RECPT TO GOVT	6902	25/07/2014	500133	43484.98	Revenue	DCLG (Dept. for Communities & Local Govt.)	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	32	BED & BREAKFAST EXPENSES	4943	25/07/2014	500134	770.00	Revenue	WESTCOTE BED AND BREAKFAST	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	HOUSE RENOVATION GRANTS	CP11	CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES	4	Unclassified		GRANTS AND SUBSCRIPTIONS	4700	25/07/2014	500136	3837.04	Capital	D & T BATHROOMS	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	HOUSE RENOVATION GRANTS	CP11	CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES	4	Unclassified		GRANTS AND SUBSCRIPTIONS	4700	25/07/2014	500158	1780.00	Capital	LEWTHAM ENGINEERING LTD	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Mail Services?	30	VEHICLE LICENCES	3023	25/07/2014	500171	225.00	Revenue	POST OFFICE LTD	02154540
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Mail Services?	30	VEHICLE LICENCES	3023	25/07/2014	500171	225.00	Revenue	POST OFFICE LTD	02154540
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Mail Services?	30	VEHICLE LICENCES	3023	25/07/2014	500171	225.00	Revenue	POST OFFICE LTD	02154540
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Mail Services?	30	VEHICLE LICENCES	3023	25/07/2014	500171	230.00	Revenue	POST OFFICE LTD	02154540
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Mail Services?	30	VEHICLE LICENCES	3023	25/07/2014	500171	225.00	Revenue	POST OFFICE LTD	02154540
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Mail Services?	30	VEHICLE LICENCES	3023	25/07/2014	500171	280.00	Revenue	POST OFFICE LTD	02154540
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Mail Services?	30	VEHICLE LICENCES	3023	25/07/2014	500171	225.00	Revenue	POST OFFICE LTD	02154540
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURI	3	Mail Services?	30	VEHICLE LICENCES	3023	25/07/2014	500171	225.00	Revenue	POST OFFICE LTD	02154540



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	31/07/2014	500562	31.20	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/07/2014	500562	51.07	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/07/2014	500562	108.94	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/07/2014	500562	35.27	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/07/2014	500562	11.31	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/07/2014	500562	42.62	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	31/07/2014	500562	37.22	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	VOID COSTS - NOT RECHARGEABLE	2011	31/07/2014	500562	423.32	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	31/07/2014	500562	353.91	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	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	EXTERNAL WORKS	2088	31/07/2014	500562	31.20	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	EXTERNAL WORKS	2088	31/07/2014	500562	31.64	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GARAGES	2009	31/07/2014	500562	37.22	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	31/07/2014	500562	32.87	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/07/2014	500562	23.62	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	31/07/2014	500562	31.86	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/07/2014	500562	23.17	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	VOID COSTS - NOT RECHARGEABLE	2011	31/07/2014	500562	108.67	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	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	EXTERNAL WORKS	2088	31/07/2014	500562	86.13	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/07/2014	500562	16.48	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	31/07/2014	500562	123.06	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/07/2014	500562	15.72	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	31/07/2014	500562	841.81	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	31/07/2014	500562	43.29	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	31/07/2014	500562	85.18	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	31/07/2014	500562	18.93	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/07/2014	500562	66.09	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/07/2014	500562	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	31/07/2014	500562	17.68	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	BAL. SHEET - H.R.A.	BS1	BAL. SHEET - H.R.A.	BALANCES & RESERVES	BS190	Works - Construction, Repair & Maintenance	39	RECHARGEABLE WORK SUSPENSE	E611	31/07/2014	500562	18.72	Balance Sheet	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	VOID COSTS - NOT RECHARGEABLE	2011	31/07/2014	500563	161.35	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	31/07/2014	500563	1719.14	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	VOID COSTS - NOT RECHARGEABLE	2011	31/07/2014	500563	1067.97	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	BAL. SHEET - H.R.A.	BS1	BAL. SHEET - H.R.A.	BALANCES & RESERVES	BS190	Works - Construction, Repair & Maintenance	39	RECHARGEABLE WORK SUSPENSE	E611	31/07/2014	500563	842.34	Balance Sheet	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	CATCH UP REPAIRS	5902	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/07/2014	500564	658.84	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	CATCH UP REPAIRS	5902	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/07/2014	500565	2636.63	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/07/2014	500566	548.59	Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/07/2014	500566	23.17	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/07/2014	500566	71.23	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/07/2014	500566	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	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/07/2014	500566	38.41	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	31/07/2014	500566	59.91	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	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/07/2014	500566	31.20	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/07/2014	500566	70.63	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	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/07/2014	500566	71.80	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/07/2014	500566	113.99	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/07/2014	500566	89.80	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	EXTERNAL WORKS	2088	31/07/2014	500566	33.99	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	EXTERNAL WORKS	2088	31/07/2014	500566	105.68	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/07/2014	500566	19.54	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	CATCH UP REPAIRS	5902	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/07/2014	500566	220.93	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	CATCH UP REPAIRS	5902	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/07/2014	500566	185.40	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	CATCH UP REPAIRS	5902	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/07/2014	500566	50.00	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/07/2014	500567	613.95	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 - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/07/2014	500567	1184.62	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 - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/07/2014	500567	10.06	Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/07/2014	500567	164.00	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	EXTERNAL WORKS	2088	31/07/2014	500567	94.48	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	31/07/2014	500567	31.20	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/07/2014	500567	125.07	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	GENERAL REPAIRS	2018	31/07/2014	500567	28.72	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	31/07/2014	500567	28.41	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	31/07/2014	500567	148.51	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	31/07/2014	500567	39.92	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	31/07/2014	500567	47.70	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	31/07/2014	500567	47.71	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	CATCH UP REPAIRS	5902	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/07/2014	500567	250.12	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10	R & M OF BUILDINGS	2000	31/07/2014	500569	2708.00	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 - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/07/2014	500572	1400.57	Capital	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	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/07/2014	500573	1400.57	Capital	LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	WARDEN SERVICE	5031	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Information Communication Technology	27	R & M ALARM SPEECH SYSTEMS	2027	31/07/2014	500576	13886.81	Revenue	TUNSTALL HEALTHCARE (UK) LTD	01332249
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	31/07/2014	500577	893.50	Revenue	TOPMARX LTD	03207600
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	31/07/2014	500578	543.50	Capital	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	EXTERNAL WORKS	2088	31/07/2014	500579	662.41	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	EXTERNAL WORKS	2088	31/07/2014	500582	3266.48	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	EXTERNAL WORKS	2088	31/07/2014	500583	601.05	Revenue	TOPMARX LTD	03207600
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/07/2014	500588	1531.16	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/07/2014	500588	57.43	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS - VANDALISM	2007	31/07/2014	500588	146.50	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R&M OF GROUNDS	2060	31/07/2014	500588	121.55	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/07/2014	500588	154.08	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/07/2014	500588	31.20	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/07/2014	500588	31.43	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/07/2014	500588	33.99	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/07/2014	500588	49.92	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/07/2014	500588	28.71	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/07/2014	500588	31.20	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03C	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/07/2014	500588	46.22	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03C	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/07/2014	500588	60.06	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03C	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/07/2014	500588	60.06	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/07/2014	500588	19.30	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R&M OF GROUNDS	2060	31/07/2014	500588	22.60	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/07/2014	500588	23.87	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/07/2014	500588	25.04	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/07/2014	500588	633.00	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	FINANCING & INVESTMENT I&E	BVB02	INVESTMENT PROPERTIES	BVB170	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/07/2014	500589	32.87	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/07/2014	500589	32.87	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/07/2014	500589	41.09	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES	BV12D	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/07/2014	500589	149.09	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03C	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/07/2014	500589	87.93	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/07/2014	500589	24.65	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/07/2014	500589	98.40	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/07/2014	500589	98.61	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/07/2014	500589	65.74	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/07/2014	500589	425.96	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/07/2014	500589	546.99	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/07/2014	500589	815.94	Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	FINANCING & INVESTMENT I&E	BVB02	INVESTMENT PROPERTIES	BVB170	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Highway Equipment & Materials?	23	R&M OF GROUNDS	2060	31/07/2014	500590	538.57	Revenue	DILINE LIMITED	4499349
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	Highway Equipment & Materials?	23	R&M OF GROUNDS	2060	31/07/2014	500590	186.43	Capital	DILINE LIMITED	4499349
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	Highway Equipment & Materials?	23	R & M OF BUILDINGS	2000	31/07/2014	500594	12024.47	Capital	SCOTTISH & SOUTHERN ENERGY PLC	4094290
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10	R & M OF BUILDINGS	2000	31/07/2014	500595	5017.69	Revenue	TSG BUILDING SERVICES	03908728
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT of FINANCE and RESOURCES	EMPLOYEES RELATED EXPENDITUR	1	Human Resources	26	AGENCY - EXTERNALLY FUNDED	1054	31/07/2014	500599	4105.92	Revenue	LONDON APPRENTICESHIP COMPANY	6853060
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	Facilities & Management Services	19	PUBLICITY AND PROMOTION	4912	31/07/2014	500600	5239.39	Revenue	HOLBROOKS PRINTERS LTD	02826031
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Information Communication Technology	27	FURNITURE & EQUIPT.-RENTS/LSES	4040	31/07/2014	500603	2609.65	Revenue	VODAFONE LIMITED	00238525
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	HOUSE RENOVATION GRANTS	CP11	CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES	4	Unclassified		GRANTS AND SUBSCRIPTIONS	4700	31/07/2014	500604	3145.00	Capital	JPC PROPERTY SERVICES LTD	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	HOUSE RENOVATION GRANTS	CP11	CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES	4	Unclassified		GRANTS AND SUBSCRIPTIONS	4700	31/07/2014	500605	1299.00	Capital	DOLPHIN MOBILITY LIMITED	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	HOUSE RENOVATION GRANTS	CP11	CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES	4	Unclassified		GRANTS AND SUBSCRIPTIONS	4700	31/07/2014	500614	3363.00	Capital	PRISM WINDOWS	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Unclassified		GRANTS AND SUBSCRIPTIONS	4700	31/07/2014	500616	7500.00	Revenue	TRAID LTD	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Mail Services?	30	FURNITURE & EQUIPT. PURCHASES	4000	31/07/2014	500631	1864.18	Revenue	NEOPOST LIMITED	02658324
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	EMPLOYEES RELATED EXPENDITUR	1	Healthcare	31	MEDICAL EXPENSES	1907	31/07/2014	500635	595.00	Revenue	CHARTERHOUSE COUNSELLING	
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	Facilities & Management Services	19	EXTERNAL PRINTING	4310	31/07/2014	500636	5521.08	Revenue	FINANCIAL DATA MANAGEMENT LTD	2827644
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R & M OF BUILDINGS	2000	31/07/2014	500637	5373.10	Capital	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	31/07/2014	500637	880.08	Revenue	TOPMARX LTD	03207600
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	Facilities & Management Services	19	EXTERNAL PRINTING	4310	31/07/2014	500638	9384.35	Revenue	FINANCIAL DATA MANAGEMENT LTD	2827644
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	31/07/2014	500639	700.00	Revenue	TITCHFIELD TREE SERVICES	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horticultural	24	R&M OF TREE PRESERVATION	2063	31/07/2014	500639	235.00	Revenue	TITCHFIELD TREE SERVICES	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Horticultural	24	R&M OF TREE PRESERVATION	2063	31/07/2014	500639	65.00	Revenue	TITCHFIELD TREE SERVICES	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITUR	1	Human Resources	26	AGENCY WORKERS	1050	31/07/2014	500642	555.67	Revenue	DRIVERS DIRECT RECRUITMENT LTD	04297475
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITUR	1	Human Resources	26	AGENCY WORKERS	1050	31/07/2014	500643	237.67	Revenue	DRIVERS DIRECT RECRUITMENT LTD	04297475
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITUR	1	Human Resources	26	AGENCY WORKERS	1050	31/07/2014	500643	341.44	Revenue	DRIVERS DIRECT RECRUITMENT LTD	04297475
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITUR	1	Human Resources	26	AGENCY WORKERS	1050	31/07/2014	500644	555.67	Revenue	DRIVERS DIRECT RECRUITMENT LTD	04297475
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	FMS BAL.SHEET & CONTROL ACCT.	BS1	BAL. SHEET - SUSPENSE ACCOUNT	FMS REJECTION SUSPENSE	BS242	Human Resources	26	FMS CODING SUSPENSE ACCOUNT	S990	31/07/2014	500662	700.00	Balance Sheet	CHARTERED INSTITUTE OF ENVIROMENTAL HEAL	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	COAST PROTECTION	BV03B	DEPT of STRATEGIC PLANNING and ENVIRONMEN	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39	R&M OF GROUNDS	2060	31/07/2014	500664	23008.80	Revenue	AVON CONSTRUCTION LTD	05416775
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUN	RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Mail Services?	30	POSTAGES	4500	31/07/2014	500678	3000.00	Revenue	NEOPOST LIMITED	02658324
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	Utilities	37	SEWERAGE & ENV. CHARGES (SWS)	2410	31/07/2014	500680	1481.89	Revenue	SOUTHERN WATER SERVICES PLC	02366670
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	Building Construction Materials	10	GENERAL REPAIRS	2018	31/07/2014	500687	1800.00	Revenue	MD SCAFFOLDING CONTRACTORS LTD	8596716
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	Building Construction Materials	10	GENERAL REPAIRS	2018	31/07/2014	500688	800.00	Revenue	MD SCAFFOLDING CONTRACTORS LTD	8596716
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	Building Construction Materials	10	GENERAL REPAIRS	2018	31/07/2014	500689	550.00	Revenue	MD SCAFFOLDING CONTRACTORS LTD	8596716
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	CULTURE AND HERITAGE	BV09A	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Art & Leisure Services	29	PROMOTER	4916	31/07/2014	500697	3500.00	Revenue	RIVIERA ENTERTAINMENTS LIMITED	4047599
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	FMS BAL.SHEET & CONTROL ACCT.	BS1	BAL. SHEET - SUSPENSE ACCOUNT	FMS REJECTION SUSPENSE	BS242	Works - Construction, Repair & Maintenance	39	FMS CODING SUSPENSE ACCOUNT	S990	31/07/2014	500820	525.98	Balance Sheet	HOWDENS JOINERY CO	00526923
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	Financial Services	20	FURNITURE & EQUIP-SERV. AGRMT.	4042	31/07/2014	500830	5020.08	Revenue	SIEMENS FINANCIAL SERVICES LTD	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	BAL. SHEET - COLLECTION FUND	BS1	BAL. SHEET - COLLECTION FUND	PERSONAL ACCOUNTS	BS210	Local/Central Government	98	NNDR POOL - PAYMENTS	P140	31/07/2014	500832	1560768.00	Balance Sheet	DCLG (Dept. for Communities & Local Govt.)	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	BAL. SHEET - COLLECTION FUND	BS1	BAL. SHEET - COLLECTION FUND	PERSONAL ACCOUNTS	BS210	Local/Central Government	98	NNDR POOL - PAYMENTS	P140	31/07/2014	500832	17665.00	Balance Sheet	DCLG (Dept. for Communities & Local Govt.)	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	BAL. SHEET - COLLECTION FUND	BS1	BAL. SHEET - COLLECTION FUND	PERSONAL ACCOUNTS	BS210	Local/Central Government	98	NNDR POOL - RECEIPTS	P139	31/07/2014	500832	-187296.00	Balance Sheet	DCLG (Dept. for Communities & Local Govt.)	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	BAL. SHEET - COLLECTION FUND	BS1	BAL. SHEET - COLLECTION FUND	PERSONAL ACCOUNTS	BS210	Local/Central Government	98	NNDR POOL - PAYMENTS	P140	31/07/2014	500832	2149911.00	Balance Sheet	DCLG (Dept. for Communities & Local Govt.)	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Mail Services?	30	VEHICLE LICENCES	3023	31/07/2014	500839	-225.00	Revenue	POST OFFICE LTD	02154540
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Mail Services?	30	VEHICLE LICENCES	3023	31/07/2014	500839	-225.00	Revenue	POST OFFICE LTD	02154540
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Mail Services?	30	VEHICLE LICENCES	3023	31/07/2014	500839	-225.00	Revenue	POST OFFICE LTD	02154540
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	Mail Services?	30	VEHICLE LICENCES	3023	31/07/2014	500839	-230.00	Revenue	POST OFFICE LTD	02154540
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	Mail Services?	30	VEHICLE LICENCES	3023	31/07/2014	500839	-225.00	Revenue	POST OFFICE LTD	02154540
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	Mail Services?	30	VEHICLE LICENCES	3023	31/07/2014	500839	-299.00	Revenue	POST OFFICE LTD	02154540
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Mail Services?	30	VEHICLE LICENCES	3023	31/07/2014	500839	-225.00	Revenue	POST OFFICE LTD	02154540
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Mail Services?	30	VEHICLE LICENCES	3023	31/07/2014	500839	-225.00	Revenue	POST OFFICE LTD	02154540
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	31/07/2014	500847	3000.00	Revenue	BLAKE MORGAN	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOMELESSNESS	BV05F	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Social Community Care Supplies & Services	32	BED & BREAKFAST EXPENSES	4943	31/07/2014	500853	770.00	Revenue	WESTCOTE BED AND BREAKFAST	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	FMS BAL.SHEET & CONTROL ACCT.	BS1	FMS BAL.SHEET & CONTROL ACCT.	CONTROL ACCOUNTS	C001	Financial Services	20	GOVT PROCURE CARD-CASH CONTROL	C114	18/07/2014	499576	9471.82	Balance Sheet	ROYAL BANK OF SCOTLAND	SC090312
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	FMS BAL.SHEET & CONTROL ACCT.	BS1	FMS BAL.SHEET & CONTROL ACCT.	CONTROL ACCOUNTS	C001	Financial Services	20	GOVT PROCURE CARD-CASH CONTROL	C114	18/07/2014	499576	676.25	Balance Sheet	LYSSES HOUSE HOTEL	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	FMS BAL.SHEET & CONTROL ACCT.	BS1	FMS BAL.SHEET & CONTROL ACCT.	CONTROL ACCOUNTS	C001	Financial Services	20	GOVT PROCURE CARD-CASH CONTROL	C114	18/07/2014	499576	998.00	Balance Sheet	TRAVELODGE WEBSITE	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	FMS BAL.SHEET & CONTROL ACCT.	BS1	FMS BAL.SHEET & CONTROL ACCT.	CONTROL ACCOUNTS	C001	Financial Services	20	GOVT PROCURE CARD-CASH CONTROL	C114	18/07/2014	499576	1272.00	Balance Sheet	CSG LTD WASTE SERV	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	FMS BAL.SHEET & CONTROL ACCT.	BS1	FMS BAL.SHEET & CONTROL ACCT.	CONTROL ACCOUNTS	C001	Financial Services	20	GOVT PROCURE CARD-CASH CONTROL	C114	18/07/2014	499576	1414.06	Balance Sheet	CSG LTD WASTE SERV	
Fareham Borough Council	http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	FMS BAL.SHEET & CONTROL ACCT.	BS1	FMS BAL.SHEET & CONTROL ACCT.	CONTROL ACCOUNTS	C001	Financial Services	20	GOVT PROCURE CARD-CASH CONTROL	C114	18/07/2014	499576	2166.00	Balance Sheet	HMCOURTS-SERVICE.G	