Body Name Body	Service Label	Service Cod	e Service Division	Service Division Code	Organisational Unit	Expenditure Category - SeRCOP	Expenditure Code - SeRCC	OP 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
Boy Base  The Service Brown County 1 to 100 pictures and por utilistics and support desired and support of the production and support desired and	Service Label CARTIAL PROGRAMME - OTHER SERVICE HIGHWAYS ROADS AND TRANSPORT OTHER REVENUE ACCOUNTS GENERAL FUND HOUSING GENERAL FUND HOUSING GENERAL FUND HOUSING GENERAL FUND HOUSING OCHERAL SERVICE COLONIS OTHER REVENUE ACCOUNTS GENERAL FUND HOUSING CLATURAL AND RELATED SERVICES FLANNING SERVICES FLANNING SERVICES	S CP BV12	APPROVED PROGRAMME PARKING SERVICES CONTRACT SERVICES D.S.O.	CP24	Organisational Unit CAPITAL - APPROVED PROGRAMME DEPT STREETSCENE	Expenditure Category - SeRCOP SUPPLIES & SERVICES SUPPLIES & SERVICES	4	P Expenditure Category - ProClass Works - Construction, Repair & Maintenance Street & Traffic Management	39 35	SeRCOP Detailed Expenditure Type MISCELLANEOUS EXPENDITURE TICKET MACHINE - MAINTENANCE	SeRCOP Detailed Expenditure Code 4970 4037	22/05/2015 08/05/2015	Number 521105 522156	Amount Capital and Revenue 3022.78 Capital 735.00 Revenue	Supplier Name NETWORK RAIL BEMROSEBOOTH	Supplier ID 2904587 03978232
Fareham Borough Council http://atelistics.data.gov.uk/id/local-authority/24UE Fareham Romanh Council http://atelistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS GENERAL FLIND HOUSING	RV BV05	PARKING SERVICES D.S.O. HOUSING SERVICES D.S.O. HOUSING SERVICES D.S.O. HOUSING SERVICES TO THE PUBLIC NON WORK GROUP HOLDING ACCOUN NON WORK GROUP HOLDING ACCOUN THER COLONE PROPERTY CILITURE AND HERITAGE	RV14 RV05H	DEPT STREETSCENE DEPT at COMMANTY and STREETSCENE DEPT at FINANCE and RESOURCES DEPT at FINANCE and RESOURCES DEPT at FINANCE and RESOURCES DEPT at COMMANTY and STREETSCENE DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITUR SUPPLIES & SERVICES SUPPLIES & SERVICES	1	Screen's Arranic Montagement Harman (Resources) Harman (Resources) Financial Barricias Financial Barricias Financial Barricias Financial Barricias Financial Barricias Classimy & Jamborial Cassimy & Jamborial Cassimy & Jamborial Cassimy & Jamborial Cassimy & Jamborial	26	AGENCY WORKERS SOFTWARE LICENCES SOFTWARE LICENCES OTHER DEST COLLECTION COSTS OTHER DEST COLLECTION COSTS SOFTWARE LICENCES R & MOF LEASED PROPERTIES CONTRACT CLEANING - GENERAL		15/05/2015	522881 522897	813.03 Revenue 100.00 Revenue 630.00 Revenue 630.00 Revenue 400.00 Revenue 20.00 Revenue 170.80 Revenue 2790.95 Revenue		0397823 3750125 3361870 3361870 3361870 3361870 3361870 1581254 1581254 1581254 1581254
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	Financial Services	20	SOFTWARE LICENCES	1050 4530 4530 4530 4694 4694 4691 200 200 200 200 200 200 200	22/05/2015 22/05/2015	522881 522897 522897 522897 522897 522948 522948 522948 522948 522948 522948	630.00 Revenue	BOLLOWING RECIRCULARY COMPANY LTD CALL CREDIT LIMITED FOUNTAINS ENVIRONMENTAL LIMITED FOUNTAINS ENVIRONMENTAL LIMITED	3961870
Fareham Borough Council http://statistics.data.gov.uk/st/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	4	Financial Services	20	OTHER DEBT COLLECTION COSTS	4404	22/05/2015 22/05/2015	522897	400.00 Revenue	CALL CREDIT LIMITED	3961870
Fareham Borough Council http://statistics.data.gov.uk/stocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/st/local-authority/24UE	GENERAL FUND HOUSING	BV05	OTHER COUNCIL PROPERTY	RV18 BV05K	DEPT of PINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial	13	R & M OF LEASED PROPERTIES	4530 2001	22/05/2015 08/05/2015	522897 522948	20.00 Revenue 170.80 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED	3961870 1581254
Fareham Borough Council http://atalistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atalistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES PLANNING SERVICES	BV09 BV13	CULTURE AND HERITAGE ECONOMIC DEVELOPMENT	BV13E BV19B				Cleaning & Janitorial Cleaning & Janitorial			2700	08/05/2015 08/05/2015	522948 522948	2790.95 Revenue 2511.84 Revenue 301.72 Revenue		1581254 1581254
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV13 BV09 BV09	RECREATION AND SPORT	BV09B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2		13	CONTRACT CLEANING - GENERAL CONTRACT CLEANING - GENERAL	2700 2700	08/05/2015 08/05/2015	522948 522948	91.08 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED FOUNTAINS ENVIRONMENTAL LIMITED	
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Cleaning & Janitorial Cleaning & Janitorial	13	CONTRACT CLEANING - GENERAL CONTRACT CLEANING - GENERAL	2700	08/05/2015 08/05/2015	522948 522948	22.77 Revenue 710.98 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED FOUNTAINS ENVIRONMENTAL LIMITED	1581254 1581254
Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE		BV09	CULTURE AND HERITAGE	BV09A	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial	13	CONTRACT CLEANING - GENERAL	2700	08/05/2015 08/05/2015	522948	830.70 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED	1581254
Feeten Brough Control 1979 (Wasters date gas and Artistic and support of the Control 1979) (Wasters date gas and Artistic	HIGHWAYS ROADS AND TRANSPORT HIGHWAYS ROADS AND TRANSPORT ENVIRONMENT AND REGULATORY SER	BV12 BV12 BV03 BV06 BV06 BV06 BV06 BV06 BV06 BV06 BV06	PARKING SERVICES PARKING SERVICES ENVIRONMENTAL HEALTH	BV12D BV12D BV03C	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial Cleaning & Janitorial Cleaning & Janitorial	13	CONTRACT CLEANING - GENERAL CONTRACT CLEANING - GENERAL	2700 2700 2700 2700 2700 2700 2700 2700	08/05/2015 08/05/2015	5:22948 (2012) 5:2294	128.10 Revenue 631.78 Revenue 37.95 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED FOUNTAINS ENVIRONMENTAL LIMITED FOUNTAINS ENVIRONMENTAL LIMITED	1581254 1581254
Faveham Borough Council http://statistics.data.gov.uk/sdfocal-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH	BV03C	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Casaring S. American Casaring S. American	13	CONTRACT CLEANING - GENERAL CONTRACT CLEANING - GENERAL	2700	08/05/2015	522948	37.35 Revenue 113.88 Revenue 15.18 Revenue 15.18 Revenue 15.49 Revenue 113.88 Revenue 273.28 Revenue 270.42 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED	1581254 1581254
Fareham Borough Council http://statistics.data.gov.uk/stocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/st/local-authority/24UE	ENVIRONMENT AND REGULATORY SER HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	ENVIRONMENTAL HEALTH COMMUNAL CARETAKING & CLEANING: COMMUNAL CARETAKING & CLEANING: COMMUNAL CARETAKING & CLEANING: RESPONSIVE & VOID MAINTENANCE:	5027 5027	DEPT STREETSCENE DEPT OF COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Cleaning & Jantonial Cleaning & Jantonial	13	CONTRACT CLEANING - GENERAL CONTRACT CLEANING - GENERAL CONTRACT CLEANING - GENERAL CONTRACT CLEANING - GENERAL GENERAL REPAIRS	2700	08/05/2015	522948 522948	15.18 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED FOUNTAINS ENVIRONMENTAL LIMITED FOUNTAINS ENVIRONMENTAL LIMITED FOUNTAINS ENVIRONMENTAL LIMITED FOUNTAINS ENVIRONMENTAL LIMITED	1581254 1581254 1581254 1581254 1581254 1581254 1581254
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE	5027 5901	DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Cleaning & Janitorial Cleaning & Janitorial	13	CONTRACT CLEANING - GENERAL GENERAL REPAIRS	2700 2018	08/05/2015 08/05/2015 08/05/2015 08/05/2015	522948 522948	7554.98 Revenue 113.88 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED FOUNTAINS ENVIRONMENTAL LIMITED	1581254 1581254
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE : RESPONSIVE & VOID MAINTENANCE :	5901 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Cleaning & Janitorial Cleaning & Janitorial	13	GENERAL REPAIRS GENERAL REPAIRS	2018 2018	08/05/2015 08/05/2015	522948 522948	273.28 Revenue 270.42 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED FOUNTAINS ENVIRONMENTAL LIMITED	1581254 1581254
Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24UE Fareham Romanh Council http://ataissics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE :	5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial Cleaning & Janitorial	13	GENERAL REPAIRS GENERAL REPAIRS	2018	08/05/2015	522948 522948	166.05 Revenue 277.08 Revenue 161.97 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED	1581254 1581254 1581254
Fareham Borough Council http://atailatics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	5901 RV14 RV14	DEPT STREETSCENE DEPT STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONMEN	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE T PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial Cleaning & Janitorial	13	GENERAL REPAIRS CONTRACT CLEANING - GENERAL CONTRACT CLEANING - GENERAL	2018 2700 2700	08/05/2015 08/05/2015 08/05/2015	522948	161.97 Revenue 112.31 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED FOUNTAINS ENVIRONMENTAL LIMITED	1581254 1581254
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial Cleaning & Janitorial	13	WINDOW CLEANING CONTRACT CLEANING - GENERAL	2760	08/05/2015 08/05/2015	522948	55.47 Revenue 536.87 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED FOUNTAINS ENVIRONMENTAL LIMITED	1581254 1581254
Feel the Birting (Const. 18) in this state of the pass of the Const. 18 point before a destroy ACE. Feel the Birting (Const. 18) in this state, and a state of a state of the Const. 18 point before a destroy ACE. Feel the Birting (Const. 18) in this state of the pass of the Const. 18 point before a destroy ACE. Feel the Birting (Const. 18) in this state of the pass of the Const. 18 point before a destroy ACE. Feel the Birting (Const. 18) point state of the pass of the Const. 18 point before a destroy ACE. Feel the Birting (Const. 18) point state of the pass of the Const. 18 point before a destroy ACE. Feel the Birting (Const. 18) point state of the pass of the Const. 18 point state of the Const. 18 point	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT.	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2		13	CONTRACT CLEANING - GENERAL	2760 2700 2700	08/05/2015	522948 522948	94.90 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED	1581254
Fareham Borough Council http://ataliatics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ataliatics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	8V09 RV RV RV 8V07 BV07 RV BS BV05 RV	CULTURE AND HERITAGE CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	BV09A RV14 RV14	DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES EMPLOYEES RELATED EXPENDITUS EMPLOYEES RELATED EXPENDITUS	1	Cleaimrg & Junistralia Building Construction Materialia Hurrans Resources Hurrans Resources Hurrans Resources Hurrans Resources Mail Samrices; Mail Samrices; Mail Samrices; Valcide Management Information Communication Technology Horiscultural	10	EQUIPMENT PURCHASES - TECHL AGENCY WORKERS AGENCY WORKERS	4011 1050	15/05/2015 15/05/2015	524204 524233	517.44 Revenue 655.20 Revenue 811.23 Revenue	A C ENTERTAINMENT TECHNOLOGIES LTD BUILDING RECRUITMENT COMPANY LTD BUILDING RECRUITMENT COMPANY LTD	1626564 3750125
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. I	RV14 RV14	DEPT STREETSCENE DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURES.	1	Human Resources Human Resources	26 26	AGENCY WORKERS AGENCY WORKERS		15/05/2015 15/05/2015	524234 524235	811.23 Revenue 813.03 Revenue		
Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE Fareham Romanh Council http://ataristics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER SERVICES CENTRAL SERVICES OTHER REVENUE ACCOUNTS BALANCE SHEET GENERAL FURD HOUSING OTHER REVENUE ACCOUNTS	BV07 BV07	CONTRACT SERVICES D.S.O. CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC NON WORK GROUP HOLDING ACCOUNT	RV14 8V078 8V078 RV18 BS1	DEPT STREETSCENE DEPT at COMMUNITY and STREETSCENE DEPT at COMMUNITY and STREETSCENE DEPT at FINANCE and RESOURCES BALL SHEET - D.S.O. DEPT at COMMUNITY and STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITUR SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES TOTAL ASSETS LESS LIABILITIES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Mail Services? Mail Services?	30	AGENCY WORKERS POSTAGES POSTAGES POSTAGES POSTAGES MATERIALS SUSPENSE ACCOUNT (VE CONSULTANTS FEES MATERIALS (OPERATIONAL)	4500 4500	08/05/2015	524375	813.03 Revenue 813 Revenue 97.92 Revenue 97.92 Revenue 15742.00 Balance Sheet 2850.00 Revenue 5005.00 Revenue	ROYAL MAIL ROYAL MAIL ROYAL MAIL	3750125 04138203 04138203 04138203 01024472
Fareham Borough Council http://atailatics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4 BS100	Mail Services?	30	POSTAGES	4500	08/05/2015 08/05/2015	524375	7666.25 Revenue	ROYAL MAIL	04138203
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	BAL SHEET - D.S.O. HOMELESSNESS CONTRACT SERVICES D.S.O.	BV05F RV14	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Information Communication Technology	27	CONSULTANTS FEES	4401	08/05/2015 15/05/2015	524851	2850.00 Revenue	NOTAL MAIL WESSEX PETROLEUM LTD PETER LALLY ASSOCIATES SHERRIFF AMENITY SERVICES	03525529
Faveham Borough Council http://statistics.data.gov.uk/sdfocal-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE DEPT STREETSCENE			Highway Equipment & Materials? Highway Equipment & Materials? Vehicle Management		ROUTINE REPAIRS VEHICLES/PLANT ROUTINE REPAIRS VEHICLES/PLANT	3010	29/05/2015 29/05/2015	524868		ALLSPEED SIGNS & GRAPHICS LTD ALLSPEED SIGNS & GRAPHICS LTD	02998509
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR TRANSPORT RELATED EXPENDITUR	3	Highway Equipment & Materials? Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	22/05/2015	524868 524869	396.00 Revenue 40.01 Revenue	CARTERS OF SWANWICK LTD	02998509 00387507
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR TRANSPORT RELATED EXPENDITUR TRANSPORT RELATED EXPENDITUR		Vehicle Management Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT ROUTINE REPAIRS VEHICLES/PLANT	3010 3010 3010	22/05/2015 22/05/2015	524869 524869	1.65 Revenue 2.27 Revenue 236.75 Revenue	CARTERS OF SWANWICK LTD CARTERS OF SWANWICK LTD	00387507 00387507 00387507
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14 RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR TRANSPORT RELATED EXPENDITUR	3	Vehicle Management Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT ROUTINE REPAIRS VEHICLES/PLANT	3010	22/05/2015 22/05/2015	524869		CARTERS OF SWANWICK LTD CARTERS OF SWANWICK LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14 RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT ROUTINE REPAIRS VEHICLES/PLANT ROUTINE REPAIRS VEHICLES/PLANT	3010 3010 3010	22/05/2015 22/05/2015	524869	14.23 Revenue 4.29 Revenue 40.29 Revenue	CARTERS OF SWAMWICK LTD	00387507 00387507
Fareham Borough Council http://astaistics.data.gov.uk/s5focal-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14		TRANSPORT RELATED EXPENDITUR TRANSPORT RELATED EXPENDITUR	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	22/05/2015	524869	40.29 Revenue	CARTERS OF SWANMICK LTD CARTERS OF SWANMICK LTD CARTERS OF SWANMICK LTD CARTERS OF SWANMICK LTD LAWTON COMMUNICATIONS GROUP LIMITED LAWTON COMMUNICATIONS GROUP LIMITED SIGNWAY SUPPLIES	00387507
Fareham Borough Council http://statistics.data.gov.uk/stocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/sdfocal-authority/24UE	PLAINING SERVICES PLAINING SERVICES PLAINING SERVICES HIGHWAYS ROADS AND TRANSPORT	BV13 BV13 BV13 BV12	PLANNING POLICY PLANNING POLICY PLANNING POLICY HIGHWAYS ROADS ROUTINE	BV13C BV13C BV13C BV12B	DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT STREETSCENE	T SUPPLIES & SERVICES T SUPPLIES & SERVICES	4	Facilities & Management Services Facilities & Management Services	19	ADVERTISING ADVERTISING	4910 4910	15/05/2015 15/05/2015	524873 524873	17202.00 Revenue 15.34 Revenue	LAWTON COMMUNICATIONS GROUP LIMITED	D 05610929 D 05610929 D 05610929 01450039
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES HIGHWAYS ROADS AND TRANSPORT	BV13 BV12	PLANNING POLICY HIGHWAYS ROADS ROUTINE	BV13C BV12B	DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT STREETSCENE	T SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Facilities & Management Services Highway Equipment & Materials?	19 23	ADVERTISING FURNITURE & EQUIPT. MAINT.	4910 4030	08/05/2015 08/05/2015	524874 524875	5500.00 Revenue 3269.50 Revenue	LAWTON COMMUNICATIONS GROUP LIMITED SIGNWAY SUPPLIES	D 05610929 01450039
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUN! NON WORK GROUP HOLDING ACCOUN! NON WORK GROUP HOLDING ACCOUN!	RV18 RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Vehicia Masagerranti Vahicia Masagerranti Vahicia Masagerranti Facilitis a Maragerranti Servicias Facilitis a Maragerranti Servicias Facilitis a Maragerranti Servicias Facilitis a Maragerranti Servicias Fallysius (Explainte i Masiriali) Information Communication Technology Information Communication Technology Information Communication Technology Information Communication February (Explaintification Communication Technology Information Communication Technology Information Communication February (Explaintification Communication Technology Information Communication Technology Information Communication February (Explaintification Communication Technology Information Communication Technology Information Communication Technology Information Communication February (Explaintification Communication Technology Information C	27 27	ADVERTISING ADVERTISING ADVERTISING ADVERTISING FURNTURE & EQUIPT. MAINT. MOBILE TELEPHONES MOBILE TELEPHONES MOBILE TELEPHONES MOBILE TELEPHONES	4514 4514 4514	08/05/2015 15/05/2015 15/05/2015 15/05/2015	524972 524972	17202.00 Revenue 1534 Revenue 1534 Revenue 1530.00 Revenue 2590.00 Revenue 6.48 Revenue 2024.06 Revenue 2515.50 Revenue	VODAFONE LIMITED VODAFONE LIMITED VODAFONE LIMITED VODAFONE LIMITED	01471587
Fareham Borough Council http://atailatics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS ENVIRONMENT AND REGULATORY SER	RV	NON WORK GROUP HOLDING ACCOUNT WASTE COLLECTION	RV18 BV03G	DEPT of FINANCE and RESOURCES DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology	27	MOBILE TELEPHONES FURNITURE & EQUIPT, PURCHASES	4514	15/05/2015 08/05/2015	524972	0.40 Revenue	VODAFONE LIMITED ENVIRONMENTAL SOLUTIONS EUROPE (ESE	01471587
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Environmental Services Environmental Services	18	FURNITURE & EQUIPT. PURCHASES FURNITURE & EQUIPT. PURCHASES	4000 4000 4000	08/05/2015 08/05/2015	525029	3521.70 Revenue 5106.00 Revenue	ENVIRONMENTAL SOLUTIONS EUROPE (ESE) ENVIRONMENTAL SOLUTIONS EUROPE (ESE)	E) 02327763 E) 02327763
Faveham Borough Council http://statistics.data.gov.uk/sdfocal-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	WASTE COLLECTION	BV03G	DEPT STREETSCENE	SUPPLIES & SERVICES	4	Environmental Services	18	FURNITURE & EQUIPT. PURCHASES	4000	08/05/2015	525030	5106.00 Revenue	ENVIRONMENTAL SOLUTIONS EUROPE (ESE)	02327763
Fareham Borough Council http://ataliatics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ataliatics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BS BV03	BAL SHEET - D.S.O. STREET CLEANSING	BS1 BY03F BY03F BY03F BY03F BY03F BY03F BY03F BY03F BY03F BS1 BS1	BAL SHEET - D.S.O. DEPT STREETSCENE	TOTAL ASSETS LESS LIABILITIES TRANSPORT RELATED EXPENDITUR		Vehicle Management Consultancy	38 15	MATERIALS SUSPENSE ACCOUNT (VE ROUTINE REPAIRS VEHICLES/PLANT	A016 3010	15/05/2015 22/05/2015	525032 525041	6651.20 Balance Sheet 20.65 Revenue	WESSEX PETROLEUM LTD PIRTEK (PORTSMOUTH)	01024472 02301810
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	STREET CLEANSING STREET CLEANSING	BV03F BV03F	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE.	3	Consultancy	15 15	ROUTINE REPAIRS VEHICLES/PLANT ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	22/05/2015 22/05/2015	525041 525041	115.35 Revenue 64.76 Revenue	PIRTEK (PORTSMOUTH) PIRTEK (PORTSMOUTH)	02301810
Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE Fareham Romanh Council http://ataristics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03 BV03	STREET CLEANSING I	BV03F BV03F	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Consultancy	15	ROUTINE REPAIRS VEHICLES/PLANT ROUTINE REPAIRS VEHICLES/PLANT	3010 3010 3010	22/05/2015 22/05/2015 22/05/2015	525041 525041	64.76 Revenue 76.23 Revenue 95.96 Revenue	PIRTEK (PORTSMOUTH)	02301810 02301810 02301810
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER BALANCE SHEET	BV03 BV03 BV03 BV03 BV03 BV03 BS	STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Consultancy	15	ROUTINE REPAIRS VEHICLES/PLANT ROUTINE REPAIRS VEHICLES/PLANT ROUTINE REPAIRS VEHICLES/PLANT ROUTINE REPAIRS VEHICLES/PLANT ROUTINE REPAIRS VEHICLES/PLANT ROUTINE REPAIRS VEHICLES/PLANT INSURANCE SUSPENSE ACCOUNT INSURANCE SUSPENSE ACCOUNT	3010	22/05/2015 22/05/2015 22/05/2015	525041	91.50 Revenue	PHETE (PORTSMOUTH) ZURICH MUNICIPAL	02301810 02301810 02301810 02301810 NF000080 NF000080
Faveham Borough Council http://statistics.data.gov.uk/sdfocal-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Consultancy	15	ROUTINE REPAIRS VEHICLES/PLANT	3010	22/05/2015	525041	43.25 Revenue	PIRTEK (PORTSMOUTH)	02301810
Fareham Borough Council http://statistics.data.gov.uk/stocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/st/local-authority/24UE	BALANCE SHEET BALANCE SHEET		BAL SHEET - GENERAL FUND	8S1 8S1	BAL SHEET - GENERAL FUND BAL SHEET - GENERAL FUND	TOTAL ASSETS LESS LIABILITIES TOTAL ASSETS LESS LIABILITIES	BS100 BS100	Financial Services Financial Services			3010 3010 3010 3010 Ee03 Ee08 E008 2001 2700	08/05/2015 08/05/2015	525054 525056	18645.00 Balance Sheet 14867.80 Balance Sheet		NF000080 NF000080
Feether Birroy County   1970	GENERAL FUND HOUSING CULTURAL AND RELATED SERVICES	BV05 BV09	STREET CLEANING AL SHEET - CRIERAL FUND OTHER COLOLICL PROPERTY RECREATION AND SPORT CLEANING AND STREET CLEANING STREET - CRIERAL FUND OTHER COLOLICL PROPERTY RECREATION AND SPORT CLEANING AND STREET CLEANING STREET - CRIERAL FUND OTHER COLOLICL PROPERTY	BV05K BV09B	DEPT STREETSCENE BAL SHEET-CENERAL FIND BAL SHEET-CENERAL FIND DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUS TOTAL ASSETS LESS LIABILITIES TOTAL ASSETS	2 2	Consultancy Consultancy Consultancy Consultancy Consultancy Consultancy Consultancy Consultancy Financial Barvious Financial Barvious Classing & Juntorial Classing & Juntorial	13 13	R & M OF LEASED PROPERTIES CONTRACT CLEANING - GENERAL	2001 2700	29/05/2015 29/05/2015	525366 525366	76.23 Novembe  95.96 Revenue  91.50 Revenue  2.18 Revenue  4.325 Revenue  18645.00 Balance Sheet  14897.80 Balance Sheet  106.26 Revenue  1004.05 Revenue  1004.05 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED FOUNTAINS ENVIRONMENTAL LIMITED	1581254 1581254
Fareham Borough Council http://atariatics.data.gov.uk/id/local-authority/24UE Fareham Romanh Council http://atariatics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES HIGHWAYS ROADS AND TRANSPORT	BV09 BV12				PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE		Cleaning & Janitorial Cleaning & Janitorial Cleaning & Janitorial	13	CONTRACT CLEANING - GENERAL CONTRACT CLEANING - GENERAL	2700 2700 2700 2700	29/05/2015 29/05/2015	525366 525366	797.48 Revenue 606.51 Revenue 5060.80 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED FOUNTAINS ENVIRONMENTAL LIMITED	1581254 1581254
Exertism Research Council   Manufacturing data and strictly and authority (MISE	ENDIDONMENT AND DECLI ATORY SED	BV12 BV03	ENVIRONMENTAL HEALTH	BV12D BV03C	DEPT STREETSCENE DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial Cleaning & Janitorial	13	CONTRACT CLEANING - GENERAL CONTRACT CLEANING - GENERAL	2700	29/05/2015 29/05/2015	525366	5060.80 Revenue 7186.60 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED FOUNTAINS ENVIRONMENTAL LIMITED	1581254 1581254 1581254
Fastern Brough Count 1  Faster	HOUSING REVENUE ACCOUNT	BV06 BV06 RV	COMMANL CARETARNOS CLEANNOS RESPONENTE VOID MAINTENNOS CONTRACT SERVICES D.S.O. ONOTRACT SERVICES D.S.O. NON WORK GROUP HOLDING ACCOUN NON WORK GROUP HOLDING ACCOUN NON WORK GROUP HOLDING ACCOUN CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC PECRETATION AND SPORT RECREATION AND SPORT RECREATION AND SPORT	5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Cleaning & Janitorial	13	GENERAL REPAIRS	2018	29/05/2015	525366	37.95 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED	1581254 1581254
Fareham Borough Council http://statistics.data.gov.uk/stocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/st/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of STRATEGIC PLANNING and ENVIRONMEN	PREMISES RELATED EXPENDITURE T PREMISES RELATED EXPENDITURE		Cleaning & Jantonial Cleaning & Jantonial	13	CONTRACT CLEANING - GENERAL CONTRACT CLEANING - GENERAL	2700	29/05/2015 29/05/2015	525386 525386	107.81 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED FOUNTAINS ENVIRONMENTAL LIMITED	1581254 1581254
Fareham Borough Council http://atalistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atalistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT	RV18 RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	4	Cleaning & Janitorial Cleaning & Janitorial	13	FURNITURE & EQUIPT. MAINT. CONTRACT CLEANING - GENERAL	4030 2700	29/05/2015 29/05/2015	525366 525366	68.31 Revenue 151.84 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED FOUNTAINS ENVIRONMENTAL LIMITED	1581254 1581254 1581254
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS CENTRAL SERVICES	RV BV07	NON WORK GROUP HOLDING ACCOUNT CENTRAL SERVICES TO THE PUBLIC	RV18 BV07B	DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	2	Cleaning & Janitorial Local/Central Government	13	CONTRACT CLEANING - GENERAL LEGAL FEES	2700 4400	29/05/2015 15/05/2015 08/05/2015	525366 525369	649.98 Revenue 2312.60 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED HAMPSHIRE COUNTY COUNCIL	1581254
Fareham Borough Council http://atailatics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS CENTRAL SERVICES ENVIRONMENT AND REGULATORY SER CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV03 BV09 BV09 BV09	CEMETERIES CREM & MORTUARY	BY07B BY03A BY09B BY09B BY09B RY14 BY03F	DEPT STREETSCENE DEPT of STRATGLIC PLANNING and ENVIRONMEN DEPT of FINANCE and RESOURCES DEPT of COMAINITY and STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	T PREMISES RELATED EXPENDITURE  SUPPLIES & SERVICES  PREMISES RELATED EXPENDITURE  PREMISES RELATED EXPENDITURE  SUPPLIES & SERVICES  PREMISES RELATED EXPENDITURE  PREMISES RELATED EXPENDITURE  PREMISES RELATED EXPENDITURE  PREMISES RELATED EXPENDITURE	2	Clearing & Jambrish Hortichians Hortichians Hortichians Harrian Resources Harrian Resources	24	CONTRACT CLEANING - GENERAL CONTRACT CLEANING - GENERAL FURNITURE & ECULPT - MAINT. CONTRACT CLEANING - GENERAL CONTRACT CLEANING - GENERAL LEGAL FEES RAM OF TREE PRESERVATION RAM OF TREE PRESERVATION RAM OF TREE PRESERVATION	2018 2700 2700 4030 2700 2700 4400 2003 2003 2003 2003 1050 1050	08/05/2015	525370	105.50 Neventus 107.81 Reventus 68.31 Reventus 151.84 Reventus 649.03 Reventus 240.00 Reventus 1200.00 Reventus 1200.00 Reventus 1200.00 Reventus 1200.00 Reventus 1200.00 Reventus 1200.03 Reventus 1200.03 Reventus 1200.03 Reventus	FOUNTAINS ENVIRONMENTAL LIMITED HAMPSHIPE COUNTY COUNTS LIMITED (RISTWOOD AND TOMS LIMITED GRISTWOOD AND TOMS LIMITED GRISTWOOD AND TOMS LIMITED GRISTWOOD AND TOMS LIMITED GRISTWOOD AND TOMS LIMITED	2685293 2685293 2685293 2685293 07908887 07908887
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 PREMISES RELATED EXPENDITURE	2	Horicultural	24	RAMOF TREE PRESERVATION RAMOF TREE PRESERVATION	2063	08/05/2015 08/05/2015	525370	750.00 Revenue	GRISTWOOD AND TONS LIMITED GRISTWOOD AND TOMS LIMITED	2665293
Fareham Borough Council http://statistics.data.gov.uk/stocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/st/local-authority/24UE	CULTURAL AND RELATED SERVICES OTHER REVENUE ACCOUNTS ENVIRONMENT AND REGULATORY SER	RV RV	CONTRACT SERVICES D.S.O. I STREET CLEANSING	RV14	DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE		Human Resources		AGENCY WORKERS AGENCY WORKERS	1050	22/05/2015 22/05/2015 22/05/2015	525375	1006.97 Revenue	BUZZ PEOPLE RECRUITMENT LTD BUZZ PEOPLE RECRUITMENT LTD	2665293 07908887
Fareham Borough Council http://atalistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atalistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITUR	1		26	AGENCY WORKERS	1050	22/05/2015 22/05/2015	525378 525378		BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council http://atatistics.data.gov.uk/idfocal-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/idfocal-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT	RV18 RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology	27 27	STATIONERY STATIONERY	4320 4320	15/05/2015 15/05/2015	525386 525386	277.00 Revenue 190.00 Revenue	COMCEN COMPUTER SUPPLIES COMCEN COMPUTER SUPPLIES	01626451 01626451
Fareham Borough Council http://atarisrics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology Building Construction Materials	27	STATIONERY	4320	15/05/2015	525386	79.00 Revenue	COMCEN COMPUTER SUPPLIES	01626451
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10	SOFTWARE LICENCES R & MOF FIXED PLANT	2040	08/05/2015 15/05/2015	525401	958.42 Revenue 533.41 Revenue	GEA HEAT EXCHANGERS LTD	LTC 02762332 04057753
Fareham Borough Council http://statistics.data.gov.uk/st/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV RV RV RV RV RV BV07 BV09 RV	NON WORK GROUP HOLDING ACCOUNT	RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10	R & M OF FIXED PLANT	4320 4530 2040 2040 2040 2040 2040 2040	15/05/2015 15/05/2015	525401	20.00 Revenue	GEA HEAT EXCHANGERS LTD	04057753
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT	RV18 RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Building Construction Materials Building Construction Materials	10	R & M OF FIXED PLANT	2040	15/05/2015 15/05/2015	525401	50.00 Revenue	GEA HEAT EXCHANGERS LTD GEA HEAT EXCHANGERS LTD	04057753
Fareham Borough Council http://atalistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atalistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES CULTURAL AND RELATED SERVICES	BV07 BV09	RECREATION AND SPORT	BV07B BV09B	DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	4	Information Communication Technology Street & Traffic Management	27 35	SOFTWARE LICENCES R&M OF GROUNDS	4530 2060	15/05/2015 08/05/2015	525402 525408	1250.00 Revenue 540.00 Revenue	OCELLA FOREST TRAFFIC SERVICES	02837294 01664145
Favine Brough Count 1 (by Interest case to part ablictor and surject SE Favine Brough Count 1 (by Interest case to part ablictor and surject SE Favine Brough Count 1 (by Interest case to part ablictor and surject SE Favine Brough Count 1 (by Interest case to part ablictor and surject SE Favine Brough Count 1 (by Interest case to part ablictor and surject SE Favine Brough Count 1 (by Interest case to part ablictor and surject SE Favine Brough Count 1 (by Interest case to part ablictor and surject SE Favine Brough Count 1 (by Interest case to part ablictor and surject SE Favine Brough Count 1 (by Interest case to part ablictor and surject SE Favine Brough Count 1 (by Interest case to part ablictor and surject SE Favine Brough Count 1 (by Interest case to part ablictor and surject SE Favine Brough Count 1 (by Interest case to part ablictor and surject SE Favine Brough Count 1 (by Interest case to part ablictor and surject SE Favine Brough Count 1 (by Interest case to part ablictor and surject SE Favine Brough Count 1 (by Interest case to part ablictor and surject SE Favine Brough Count 1 (by Interest case to part ablictor and surject SE Favine Brough Count 1 (by Interest case to part ablictor and surject SE Favine Brough Count 1 (by Interest case to part ablictor and surject SE Favine Brough Count 1 (by Interest case to part ablictor and surject SE Favine Brough Count 1 (by Interest case to part ablictor and surject SE Favine Brough Count 1 (by Interest case to part ablictor and surject SE part ablictor SE Favine Brough Count 1 (by Interest case to part ablictor and surject SE Favine Brough Count 1 (by Interest case to part ablictor and surject SE Favine Brough Count 1 (by Interest case to part ablictor and surject SE Favine Brough Count 1 (by Interest case to part ablictor and surject SE Favine Brough Count 1 (by Interest case to part ablictor and surject SE Favine Brough Count 1 (by Interest SE Favine Brough Count 1 (by Interest SE Favine Brough Count 1 (by Interest SE Favine Brough	OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNT SON WORK GROUP HOLDING ACCOUNT SENTRAL SERVICES TO THE PUBLIC RECREATION AND SPORT CONTRACT SERVICES TO ACCOUNT ACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	BV07B BV09B RV14 RV14 RV14 RV14 RV14	DEPT of PINANCE and RESOURCES DEPT of COMAINITY and STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE SUPPLIES AS FRUCES PREMISES RELATED EXPENDITURE SUPPLIES AS FRUCES PREMISES RELATED EXPENDITURE TRANSPORT RELATED TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED TRANSPORT RELATED	3	Building Contention Materials Buildi	38 38	R & MG FIXED PLANT SOFTWARE LICENCES ROUTINE REPAIRS VEHCLES/PLANT	3010 3010	15/05/2015 15/05/2015 08/05/2015 22/05/2015 22/05/2015	525417 525417	533.41 Neventus 20.00 Reventus 20.00 Reventus 33.00 Reventus 50.00 Reventus 50.00 Reventus 540.00 Reventus 1150.00 Reventus 11.67 Reventus	COMCEN COMPUTER SUPPLIES MORTHAGET IN PROPRIATIONS SOLUTIONS LIK L GEA HEAT EXCHANGERS LTD OCELLA FOREST TRAFFIC SERVICES CARTERS OF SWANNICK LTD CARTERS OF SWANNICK LTD CARTERS OF SWANNICK LTD	04057753 04057753 04057753 04057753 04057753 02057294 01864145 00387507 00387507 00387507 00387507 00387507
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Romanh Council http://atatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14				Vehicle Management Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT ROUTINE REPAIRS VEHICLES/PLANT	3010	22/05/2015	525417	11.67 Revenue 176.64 Revenue		00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR TRANSPORT RELATED EXPENDITUR TRANSPORT RELATED EXPENDITUR	3	Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT ROUTINE REPAIRS VEHICLES/PLANT ROUTINE REPAIRS VEHICLES/PLANT	3010	22/05/2015 22/05/2015	525417	183.77 Revenue	CARTERS OF SWANNICK LTD CARTERS OF SWANNICK LTD CARTERS OF SWANNICK LTD	00387507
Fareham Borough Council http://tatalsics.data.gov.uk/id/locid-authority/24UE Fareham Borough Council http://tatalsics.data.gov.uk/id/locid-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management Vehicle Management Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010 3010 3010	22/05/2015	525417	12.50 Revenue 16.46 Revenue 120.46 Revenue	CARTERS OF SWANWICK LTD	00387507 00387507
Fareham Borough Council http://atalistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atalistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR TRANSPORT RELATED EXPENDITUR	3	Vehicle Management Vehicle Management Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT ROUTINE REPAIRS VEHICLES/PLANT ROUTINE REPAIRS VEHICLES/PLANT	3010 3010 3010	22/05/2015 22/05/2015	525417 525417	19.48 Revenue 19.48 Revenue 3.56 Revenue	CARTERS OF SWANWICK LTD CARTERS OF SWANWICK LTD CARTERS OF SWANWICK LTD	00387507 00387507 00387507
Fareham Borough Council http://sateistics.duta.gov.ub/id/local-authority/24UE Fareham Borough Council http://sateistics.duta.gov.ub/id/local-authority/24UE Fareham Borough Council http://sateistics.duta.gov.ub/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14 RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE		Vehicle Management				22/05/2015 22/05/2015	525417 525417			
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS CAPITAL PROGRAMME - HOUSING SERVI	RV RV	CONTRACT SERVICES B.S.O. RENOVATION OF LA DIVELLINGS	RV14 RV14	DEPT STREETSCENE CAPITAL - BRERGY CONSERVATION	TRANSPORT RELATED EXPENDITUR PREMISES RELATED EXPENDITURE	3	Vehicle Management Vehicle Management Vehicle Management	38	ROUTINE REPAIRS VEHCLES/PLANT ROUTINE REPAIRS VEHCLES/PLANT R & MOF BUILDINGS	3010 3010	22/05/2015 22/05/2015	525417 525417	52.42 Revenue 19.71 Revenue	CARTIERS OF SWANNICK LTD LIBERTY GAS GROUP LTD LIBERTY GAS GROUP LTD	00387507 00387507 00387507 00387507 00387507 00387507 00387507 04242416
Fareham Borough Council http://ataristics.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	22/05/2015 22/05/2015	525417	17.33 Revenue	CARTERS OF SWANNICK LTD	00387507
Fareham Borough Council http://statistics.data.gov.uk/st/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR	3	Vehicle Management Vehicle Management Vehicle Management Vehicle Management Works - Construction, Repair & Maintenance	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	22/05/2015	525417	18.86 Revenue	CARTERS OF SWANNICK LTD	00387507
Fareham Borough Council http://statistics.data.gov.uk/stocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/st/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3	Vehicle Management Vehicle Management	38	ROUTINE REPAIRS VEHICLES/PLANT	3010	22/05/2015 22/05/2015 22/05/2015 08/05/2015	525417	20.10 Revenue	CARTERS OF SWANNICK LTD CARTERS OF SWANNICK LTD	00387507
Fareham Borough Council http://atalistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atalistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVI CAPITAL PROGRAMME - HOUSING SERVI		RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10 CP10				Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance				08/05/2015 08/05/2015	525422 525423	1714.77 Capital 2112.93 Capital		04242416 04242416
Fewhor Brough Control 1 (by Interest can large or Advisors and America America Control 1 (by Interest can large or Advisors and America America Control 1 (by Interest can large or Advisors and America Control 1 (by Interes	CAPITAL PROGRAMME - HOUSING SERVI HOUSING REVENUE ACCOUNT	CE CP BV06	RENOVATION OF L.A. DWELLINGS CATCHUP REPAIRS	RV14 RV14 RV14 RV14 RV14 RV14 CP10 CP10 CP10 CP10 CP10 RV14	CAPITAL - ENERGY CONSERVATION DEPT STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 39	R & M OF BUILDINGS R & M OF BUILDINGS	2000 2000	08/05/2015 08/05/2015	525424 525425	21.59 Neventus 52.42 Reventus 19.71 Reventus 19.71 Reventus 19.33 Reventus 18.35 Reventus 18.35 Reventus 18.35 Reventus 19.35 Reventus 1714.77 Capital 2112.23 Capital 2108.29 Capital 2008.01 Reventus	LIBERTY GAS GROUP LTD TOPMARX LTD	04242416 04242416 04242416 03207600
		RV	CONTRACT SERVICES D.S.O. I	RV14 RVR170	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10	R & M OF BUILDINGS	2000	08/05/2015 15/05/2015	525440 525451		AKZONOBEL	02881641
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Earthum Earthum Earthum Earthum Earthum Earthum Earthum Earthum Earthum	FINANCING & INVESTMENT ISE CENTRAL SERVICES	BVB02 BV07	CENTRAL SERVICES TO THE PUBLIC	BV07B	DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	-	Facilities & Management Services Financial Services	20	SERVICE CHARGES BANK CHARGES	2260 4954	15/05/2015 08/05/2015	525457	4334.75 Revenue 55.50 Revenue	HALL & WOODHOUSE LTD ALLPAY LIMITED	00057696 02933191
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES CENTRAL SERVICES	BV07 BV07	CENTRAL SERVICES TO THE PUBLIC I	BV07B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Financial Services Financial Services Financial Services	20 20	BANK CHARGES	4954	08/05/2015 08/05/2015	525457	16.83 Revenue 2.35 Revenue	ALLPAYLIMITED ALLPAYLIMITED ALLPAYLIMITED	02933191
Fareham Borough Council http://statistics.data.gov.uk/ldfocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/ldfocal-authority/24UE	CENTRAL SERVICES CENTRAL SERVICES	BV07 BV07	CENTRAL SERVICES TO THE PUBLIC I	BV07B		SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Financial Services Financial Services	20 20	BANK CHARGES SPECIAL EXPENDITURE	4954 4939	08/05/2015 08/05/2015	525457 525457		ALLPAY LIMITED ALLPAY LIMITED	02933191 02933191
Feel the Bioting Court of the John State Court of the State Court of t	CENTRAL SERVICES	8V07 8V07 8V07 8V07 8V07 8V06 8V06 8V06 8V05 8V07 8V07	CONTRACT SERVICES D. S. O.  INNESTMENT POPPERTIES CENTRAL SERVICES TO THE PUBLIC	8V07B 5021	DEPT of COMMUNITY and STREET SCENE	SUPPLIES & SERVICES EMPLOYEES RELATED EXPENDITUS	4	Financial Sarvices Financial Sarvices Financial Sarvices Financial Sarvices Financial Sarvices Human Resources Human Resources Human Resources Human Resources Human Resources	20 20	BANK CHARGES SPECIAL EXPENDITURE BANK CHARGES BANK CHARGES SPECIAL EXPENDITURE BANK CHARGES PAYMENT CARD CHARGES PAYMENT CARD CHARGES PAYMENT CARD CHARGES AGENCY WORKERS AGENCY WORKERS AGENCY WORKERS AGENCY WORKERS AGENCY WORKERS	4929 4954 4954 4924 4929 4954 4411 1050	08/05/2015 08/05/2015 22/05/2015	523506 52	103-55 Revenue 319.79 Revenue 44.57 Revenue 682.45 Revenue 728.27 Revenue 152.16 Revenue 3864.13 Revenue 2891.09 Revenue	ALLPAY LWITED ALLPAY LWITED ALLPAY LWITED ALLPAY LWITED ALLPAY LWITED HEHC SYNERGY LTD	0.2933191 0.2933191 0.2933191 0.2933191 0.2933191 0.2933191 0.7637706 0.7637706 0.7637706 0.7637706
Fareham Borough Council http://atatistics.data.gov.uk/ddfocal-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/ddfocal-authority/24UE	HOUSING REVENUE ACCOUNT GENERAL FUND HOUSING	BV06 BV05	GENERAL ADMINISTRATION EXPENSE : HOUSING BENEFIT ADMINISTRATION	5021 BV05H	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES EMPLOYEES RELATED EXPENDITUR	4	Financial Services Human Resources	20 26	PAYMENT CARD CHARGES AGENCY WORKERS	4411 1050	22/05/2015 08/05/2015 08/05/2015	525461 525463	68.04 Revenue 7728.27 Revenue	ALLPAY LIMITED HBHC SYNERGY LTD	02933191 07637706
Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES CENTRAL SERVICES	BV07 BV07	CENTRAL SERVICES TO THE PUBLIC I	BV07B BV07B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITURE EMPLOYEES RELATED EXPENDITURE	1	Human Resources Human Resources	26	AGENCY WORKERS AGENCY WORKERS	1050	08/05/2015 08/05/2015	525463 525463	152.16 Revenue 3864.13 Revenue	HBHC SYNERGY LTD HBHC SYNERGY LTD	07637706 07637706
Fareham Borough Council http://astaistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES CAPITAL PROCRAMME, HOUSING SERVI		CENTRAL SERVICES TO THE PUBLIC I	BV07B	DEPT of COMMUNITY and STREETSCENE CAPITAL - IMPROVEMENTS WORK MODERNISN	EMPLOYEES RELATED EXPENDITURE PREMISES BELATED EXPENDITURE	1	Human Resources Works - Construction, Repair & Maintenance	26	AGENCY WORKERS  R & M OF BUILDINGS	1050	08/05/2015 08/05/2015	525463	2891.09 Revenue	HBHC SYNERGY LTD A PLRKISS RULI DING & DECORATING LTD	
Fareham Borough Council http://astristics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVI CAPITAL PROGRAMME - HOUSING SERVI HOUSING REVENUE ACCOUNT		RENOVATION OF L.A. DWELLINGS RESPONSIVE & VOID MAINTENANCE	CP10 CP10 5901	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N CAPITAL - IMPROVEMENTS WORK/MODERNIS'N DEPT STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES		Works - Construction, Repair & Maintenance Building Construction Materials Unclassified		R & M OF BUILDINGS R & M OF BUILDINGS INSURANCES - EXCESS(ARPL)	2000 2000 4902	22/05/2015 22/05/2015 08/05/2015	525469	15333.57 Capital 26798.56 Capital 750.00 Revenue	SOVEREIGN GROUP LTD	3561215 1089940
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT CORPORATE & DEMOCRATIC CORE	BV06 BV07A	RESPONSIVE & VOID MAINTENANCE : DEMOCRATIC REP.& MANAGEMENT :	5901 BV07AA RV11	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Information Communication Technology	27	SOFTWARE LICENCES	4902 4530 5610	08/05/2015 22/05/2015	525470 525472	750.00 Revenue 7010.00 Revenue 1600.00 Revenue	redacted personal data MODERN MINDSET LTD	02208130
Fareham Borough Council http://statistics.data.gov.uk/ldfocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/ldfocal-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	HCC TRANSPORTATION (REVENUE)	RV11	DEPT STREETSCENE DEPT STREETSCENE	THIRD PARTY PAYMENTS THIRD PARTY PAYMENTS	5	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	5610 5610	29/05/2015	525476	870.00 Revenue	COUPE LINE (SOUTHERN) COUPE LINE (SOUTHERN)	07232512 07232512
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	29/05/2015	525477	150.00 Revenue	COUPE LINE (SOUTHERN)	07232512

Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS RV	HCC TRANSPORTATION (REVENUE) RV11	DEPT STREETSCENE	THIRD PARTY PAYMENTS 5	Works - Construction, Repair & Maintenance	39 PRIVATE CONTRACTORS 5610	29/05/20	15 52547	645.00 Revenue	COUPE LINE (SOUTHERN)	07232512
Fareham Borough Council http://lateriarics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://lateriarics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://lateriarics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS RV ENVIRONMENT AND REGULATORY SER BV03 CULTURAL AND RELATED SERVICES BV09 ENVIRONMENT AND REGULATORY SER BV03	HCC TRANSPORTATION (REVENUE) RV11 CEMETERIES CREM & MORTUARY BV03A CULTURE AND HERITAGE BV09A	DEPT STREETSCENE DEPT STREETSCENE DEPT of FINANCE and RESOURCES	THRD PARTY PAYMENTS 5 SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Unclassified Utilities	30 PRIVATE CONTRACTORS         5610           CONSULTANTS FEES         4401           37 ELECTRICITY         2120	08/05/20 08/05/20	15 52547 15 52548 15 52548	873.00 Revenue 873.00 Revenue 33.62 Revenue	M COGHLAN LIMITED EDF ENERGY	02366852
Fareham Borough Council http://ateristics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH BY03C	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120 37 ELECTRICITY 2120	08/05/20	15 52545	139.34 Revenue	EDF ENERGY	02366852
Fastern Borrogi Cource   Implimitation data per additional autority Australia Fastern Borrogi Cource   Implimitation data per additional autority Australia Fastern Borrogi Cource   Implimitation data per additional autority Australia Fastern Borrogi Cource   Implimitation data per additional autority Australia Fastern Borrogi Cource   Implimitation data per additional autority Australia Fastern Borrogi Cource   Implimitation data per additional autority Australia Fastern Borrogi Cource   Implimitation data per additional autority Australia Fastern Borrogi Cource   Implimitation data per additional autority Australia Fastern Borrogi Cource   Implimitation data per additional autority Australia Fastern Borrogi Cource   Implimitation data per additional autority Australia Fastern Borrogi Cource   Implimitation data per additional autority Australia	ENVIRONMENT AND REGULATORY SER BV03 HIGHMAYS ROADS AND TRANSPORT BV12 HOUSING REVENUE ACCOUNT BV06 GENERAL FUND HOUSING BV05 CORPORATE & DEMOCRATIC CORE BV07A	ENVIRONMENTAL HEALTH	DEPT STREETSCENE DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Usilise Usilise Usilise Usilise Human Resources	37 ELECTRICITY         2120           37 ELECTRICITY         2120           37 ELECTRICITY         2120           38 ELECTRICITY         2120           28 PUBLIC TRANSPORT-CONFISEMINAR         3310           28 PUBLIC TRANSPORT-MEMBERS         3320	08/05/20 08/05/20 08/05/20 08/05/20 08/05/20	15 52549 15 52549 15 52549 15 52549 15 52549	139.34 Revenue 55.10 Revenue 404.84 Revenue 76.80 Revenue 15.00 Revenue 69.90 Revenue 69.90 Revenue 69.90 Revenue	EUF ENERGY EDF ENERGY EDF ENERGY EDF ENERGY RBP RAIL TRAVEL ACCOUNT	02368552 02368552 02368552 03069042 03069042 03069042 03069042 03069042
Fareham Borough Council http://atarisrics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atarisrics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING BV05 CORPORATE & DEMOCRATIC CORE BV07A	HOUSING BENEFIT ADMINISTRATION BYOSH DEMOCRATIC REP & MANAGEMENT BYOTAA	DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES	TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Human Resources Human Resources	26 PUBLIC TRANSPORT-CONF/SEMINAR 3310 26 PUBLIC TRANSPORT-MEMBERS 3320	08/05/20 08/05/20	15 52549 15 52549	76.80 Revenue 15.00 Revenue	RSP RAIL TRAVEL ACCOUNT RSP RAIL TRAVEL ACCOUNT	03089042 03089042
Fareham Borough Council http://ateliatics.data.gov.uk/ld/local-authority/24UE	CORPORATE & DEMOCRATIC CORE BUSTA CORPORATE & DEMOCRATIC CORE BUSTA			TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Human Resources		0805/20	15 52549	69.90 Revenue	RSP RAIL TRAVEL ACCOUNT	03069042
Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE BV07A CORPORATE & DEMOCRATIC CORE BV07A	CORPORATE MANAGEMENT BY07AB CORPORATE MANAGEMENT BY07AB	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	TRANSPORT RELATED EXPENDITUE 3	Human Resources	26 PUBLIC TRANSPORT-CONF/SEMINAR 3310 26 PUBLIC TRANSPORT-ROUTINE 3300	08/05/20		69.90 Revenue	RSP RAIL TRAVEL ACCOUNT	03089042
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES BV13	CENTRAL SERVICES TO THE PUBLIC BY07B DEVELOPMENT CONTROL BY13B	DEPT of COMMUNITY and STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONMENT	SUPPLIES & SERVICES 4 NT TRANSPORT RELATED EXPENDITUS 3	Human Resources	26 PUBLIC TRANSPORT-CONF/SEMINAR 3310 26 PUBLIC TRANSPORT-CONF/SEMINAR 3310	08/05/20 08/05/20	15 52549	58.10 Revenue 8.80 Revenue	RSP RAIL TRAVEL ACCOUNT	03069042 Action 03069042
Fareham Borrunh Council http://statistics.chita.nov.uk/stlored.authoritu/2411F	PLANNING SERVICES BV13 PLANNING SERVICES BV13	PLANNING POLICY BY13C	DEPT of STRATEGIC PLANNING and ENVIRONMENT	NT TRANSPORT RELATED EXPENDITUE 3	Human Resources	26 PUBLIC TRANSPORT-ROUTINE 3300	08/05/20 08/05/20	15 52549		RSP RAIL TRAVEL ACCOUNT	03069042
Fareham Borough Council http://latefastics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://latefastics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://latefastics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BY06	PLANNING PICLICY PLANNING PICLICY PLANNING PICLICY PLANNING PICLICY PICLIC PICLIC PICLIC PICLIC PICLIC NOTWORK GRICUP PICLIDING ACCOUNT WHIS NOTWORK GROUP PICLIDING ACCOUNT WHIS NOTWORK GROUP PICLIDING ACCOUNT WHIS POWTO ENVIRONMENTAL PIEAL THE POWTO ENVIRONMENTAL PIEAL THE CENTRAL SERVICES TO THE PUBLIC PICLIC PICL	DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Human Resources Human Resources	26 PUBLIC TRANSPORT-CONF/SEMINAR 3310 26 PUBLIC TRANSPORT-CONF/SEMINAR 3310	08/05/20	15 52549	34.00 Nevertials 66.50 Revertials 26.50 Revertials 10.50 Revertials 170.50 Revertials 171.99 Revertials 12.99 Revertials 10.93 Revertials 10.99 Revertials	RSP RAIL TRAVEL ACCOUNT RSP RAIL TRAVEL ACCOUNT	03069042 03069042
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS RV OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18 NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of PINANCE and RESOURCES DEPT of PINANCE and RESOURCES DEPT of PINANCE and RESOURCES DEPT STREAMCE and RESOURCES DEPT STREETSCENE DEPT STREETSCENE DEPT STREATSCENCE DEPT ATTREATSCENCE DEPT of STREATSCENCE DEPT of ST	TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Human Resources Human Resources	26 PUBLIC TRANSPORT-CONF/SEMINAR 3310 26 PUBLIC TRANSPORT-CONF/SEMINAR 3310	08/05/20 08/05/20	15 52549 15 52549	10.50 Revenue 1 76.80 Revenue	RSF RAIL TRAVEL ACCOUNT RSF RAIL TRAVEL ACCOUNT BSF PALL BT PLC BT PLC BT PLC BT PLC	03089042
Fareham Borough Council http://ateliatics.data.gov.uk/ld/local-authority/24UE	CORPORATE & DEMOCRATIC CORE BV07A	DEMOCRATIC REP.& MANAGEMENT BY07AA	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology	27 INTERNET RENTAL ALLOWANCE 4627	0805/20	15 52549	171.99 Revenue	BTPLC	03069042 1800000
Fastern Borrogi Cource   Implimitation data per additional autority Australia Fastern Borrogi Cource   Implimitation data per additional autority Australia Fastern Borrogi Cource   Implimitation data per additional autority Australia Fastern Borrogi Cource   Implimitation data per additional autority Australia Fastern Borrogi Cource   Implimitation data per additional autority Australia Fastern Borrogi Cource   Implimitation data per additional autority Australia Fastern Borrogi Cource   Implimitation data per additional autority Australia Fastern Borrogi Cource   Implimitation data per additional autority Australia Fastern Borrogi Cource   Implimitation data per additional autority Australia Fastern Borrogi Cource   Implimitation data per additional autority Australia Fastern Borrogi Cource   Implimitation data per additional autority Australia	OTHER REVENUE ACCOUNTS RV CORPORATE & DEMOCRATIC CORE BV07A ENVIRONMENT AND REGULATORY SER BV03 CENTRAL SERVICES BV07 PLANNING SERVICES BV13	CENTRAL SERVICES TO THE PUBLIC BY07B	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 NT SUPPLIES & SERVICES 4 NT SUPPLIES & SERVICES 4	Information Communication Technology	25 PUBLIC TRANSPORT-CONFISEMINAR 3310 27 INTERNET RENTAL ALLOWANCE 4627 27 FURNITURE & EQUIPT. MAINT. 4030 27 TELEPHONES 4510 27 TELEPHONES 4510	08/05/20 08/05/20 08/05/20 08/05/20 08/05/20	15 52545 15 52545 15 52545 15 52545 15 52545	60.33 Revenue	BTPLC	1800000 1800000
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES BV13 CULTURAL AND RELATED SERVICES BV09	ECONOMIC DEVELOPMENT BY13E  CULTURE AND HERITAGE BY09A			Information Communication Technology Information Communication Technology		0805/20		19.99 Revenue 63.57 Revenue		1800000
Fareham Borough Council http://ateristics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES 8/09 CULTURAL AND RELATED SERVICES 8/09 HIGHWAYS ROADS AND TRANSPORT 8/12	CULTURE AND HERITAGE BY09A RECREATION AND SPORT BY09B PARKING SERVICES BY12D	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 TELEPHONES 4510 27 TELEPHONES 4510	08/05/20 08/05/20	15 52549 15 52549	31.97 Revenue	BT PLC BT PLC	1800000
Fareham Borough Council http://ateistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BV66 HOUSING REVENUE ACCOUNT BV66	WARDEN SERVICE 5031 WARDEN SERVICE 5031	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Information Communication Technology	27 R & M ALARM SPEECH SYSTEMS 2027	08/05/20 08/05/20	15 52546 15 52546	1139.71 Revenue	BT PLC BT PLC	1800000 1800000
Fareham Borough Council http://ateristics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ateristics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BYOS OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT BY 18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 R & M ALARM SPEECH SYSTEMS 2027 27 TELEPHONES (WARDENS & COMML) 4511 27 TELEPHONES 4510	0805/20	52540	10.00 Revenue	BT PLC BT PLC	1800000
Farin Broug Coard  Triplate  Tri	OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18 CULTURE AND HERITAGE BYOSA CULTURE AND HERITAGE BYOSA	DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES         4510           20 CREDIT CARD CHARGES         4957           20 CREDIT CARD CHARGES         4967	08/05/20 08/05/20 08/05/20	15 52549	2374.57 Revenue 86.12 Revenue 474.79 Revenue	BT PLC WORLDPAY	1800000 07316500 07316500
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES BV09 CULTURAL AND RELATED SERVICES BV09 CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BYOSA CULTURE AND HERITAGE BYOSA	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Financial Services Financial Services	27 TELEPHONES         4510           20 CREDIT CARD CHARGES         4957           20 CREDIT CARD CHARGES         4987	0805/20	15 52549 15 52549 15 52549	86.12 Revenue 474.79 Revenue		07316500
Fareham Borough Council http://ateristics.deta.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BYGG BALANCE SHEET BS CAPITAL PROGRAMME - HOUSING SERVICE CP CAPITAL PROGRAMME - HOUSING SERVICE CP HOUSING REVENUE ACCOUNT BYGG	CULTURE AND HERITAGE WOODA RESPONSIVE VOID MAINTENANCE 5001 BAL SHEET - GENERAL PUND BS1 REPOVATION OF LA DIVELLINGS OPTO REPOVATION OF LA DIVELLINGS OPTO REPOVATION OF LA DIVELLINGS OPTO DEVLEMENT CONTROL BY 138 DEVLEMENT CONTROL BY 138 DEVLEMENT CONTROL BY 138 DEVLEMENT CONTROL BY 136 DEVLEMEN	DEPT STREETSCENE BAL SHEET - GENERAL FUND CAPITAL - IMPROVEMENTS WORK-MODERNIS'N CAPITAL - IMPROVEMENTS WORK-MODERNIS'N DEPT STREETSCENE	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 TOTAL ASSETS LESS LIABILITIES BS100 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Francia Barricas Social Centrentary Care Supplies & Services Social Centrentary Care Supplies & Services Works - Construction, Regark & Maintenance Works - Construction, Regark & Maintenance Francial Barricas Consultatory Consultatory Consultatory Consultatory Consultatory	32 GENERAL REPAIRS         2018           20 INSURANCE SUSPENSE ACCOUNT         E608           39 R & MOF BUILDINGS         2000           39 R & MOF BUILDINGS         2000           20 CONSULTANTS FEES         4401	08/05/20 22/05/20 22/05/20	15 52550 15 52550 15 52550	2083.49 Batanos Sheet 2083.49 Batanos Sheet 2024.99 Capital 5045.02 Capital 1400.00 Revenue 1180.00 Revenue 2025.00 Revenue 2025.00 Revenue	LIFTABILITY JLT BENEFIT SOLUTIONS LTD LIBERTY GAS GROUP LTD LIBERTY GAS GROUP LTD CUNNNGHAM LINDSEY	03782380 02240498 04242416 04242416 159031
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	22/05/20	15 52550	2924.99 Capital	LIBERTY GAS GROUP LTD	04242416
Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CP HOUSING REVENUE ACCOUNT BV06	RENOVATION OF L.A. DWELLINGS CP10 RESPONSIVE & VOID MAINTENANCE 5901	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Financial Services	39 R & M OF BUILDINGS 2000 20 CONSULTANTS FEES 4401	22/05/20	15 52550	5045.02 Capital 1400.00 Revenue	LIBERTY GAS GROUP LTD CUNNINGHAM LINDSEY	04242416 159031
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES BV13 PLANNING SERVICES BV13	DEVELOPMENT CONTROL BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMENT	NT SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES 4401	08/05/20	15 52551	1189.00 Revenue	reducted personal data JENKINSDUVAL LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES BV13 PLANNING SERVICES BV13	PLANNING POLICY BY13B	DEPT of STRATEGIC PLANNING and ENVIRONMED DEPT of STRATEGIC PLANNING and ENVIRONMED DEPT of STRATEGIC PLANNING and ENVIRONMED	NT SUPPLIES & SERVICES 4 NT SUPPLIES & SERVICES 4	Consultancy Consultancy	15 CONSULTANTS FEES 4401	08/05/20 08/05/20	15 52551 15 52551	2047.50 Revenue 292.50 Revenue	JENKINSDUVAL LTD	5471927 5471927
Fareham Borough Council http://latatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://latatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS RV ENVIRONMENT AND REGULATORY SER BV03	CONTRACT SERVICES D.S.O. RV14 STREET CLEANSING BY03F	DEPT STREETSCENE DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITUE 1 TRANSPORT RELATED EXPENDITUE 3	Human Resources Vehicle Management	26 AGENCY WORKERS 1050 38 SERVICING 3027	15/05/20 29/05/20	15 52551 15 52551		BUILDING RECRUITMENT COMPANY LTD TENNANT GREEN MACHINE	3750125 SC042491
Fareham Borrunh Council http://statistics.chita.nov.uk/stlored.authoritu/2411F	CAPITAL PROCRAMME, OTHER SERVICES CP.	SCHEMES FUNDED FROM BALLANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES 4401	29/05/20	15 52551	2075.00 Capital	COLIN MITCHELL CONSULTING	
Fareham Borough Council http://statissics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statissics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statissics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES CP GENERAL FUND HOUSING BV05	SCHEMES FUNDED FROM BALANCES CP.20 HOUSING BENEFIT ADMINISTRATION BY05H CENTRAL SERVICES TO THE PUBLIC BY07B	CAPITAL - SCHEMES FUNDED FROM BALANCES DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 EMPLOYEES RELATED EXPENDITUF 1	Consultancy Human Resources	15 CONSULTANTS FEES 4401 26 AGENCY WORKERS 1050	29/05/20 08/05/20	15 52551 15 52552	1950.00 Capital 9733.55 Revenue	COLIN MITCHELL CONSULTING HBHC SYNERGY LTD	07637706
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BY07B			Human Resources	26. AGENCY WORKERS 1050	08/05/20	15 52552		HRHC SYNERGY LTD	07637706
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BYOTB CENTRAL SERVICES TO THE PUBLIC BYOTB RESPONSIVE & VOID MAINTENANCE 5001 RESPONSIVE & VOID MAINTENANCE 5001 GENERAL ADMINISTRATION EXPENSE 5021	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITUR 1	Human Resources Human Resources	26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1060 10 VOID COSTS - NOT RECHARGEABLE 2011 10 VOID COSTS - NOT RECHARGEABLE 2011 LEGAL FEES 4400	08/05/20 08/05/20	15 52552 15 52552	3856.65 Revenue	HBHC SYNERGY LTD HBHC SYNERGY LTD P R JACOBS FENCING P R JACOBS FENCING HMCTS	07637706 07637706
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BYOS	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials Unclassified	10 VOID COSTS - NOT RECHARGEABLE 2011	0805/20	15 52552	306.40 Revenue	P R JACOBS FENCING	
Fareham Borough Council http://ateristics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BV06	GENERAL ADMINISTRATION EXPENSE 5021	DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITUF 1 EMPLOYEES RELATED EXPENDITUF 1 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE 2	Unclassified	LEGAL FEES 4400 20 SEWERAGE & FNV CHARGES (SWS) 2410	08/05/20	15 52552	500.00 Revenue	HMCTS TITCHFIFLD COMMUNITY ASSOCIATION	05372712
Fastern Borrogi Cource   Implimitation data per additional autority Australia Fastern Borrogi Cource   Implimitation data per additional autority Australia Fastern Borrogi Cource   Implimitation data per additional autority Australia Fastern Borrogi Cource   Implimitation data per additional autority Australia Fastern Borrogi Cource   Implimitation data per additional autority Australia Fastern Borrogi Cource   Implimitation data per additional autority Australia Fastern Borrogi Cource   Implimitation data per additional autority Australia Fastern Borrogi Cource   Implimitation data per additional autority Australia Fastern Borrogi Cource   Implimitation data per additional autority Australia Fastern Borrogi Cource   Implimitation data per additional autority Australia Fastern Borrogi Cource   Implimitation data per additional autority Australia	CENTRAL SERVICES BV07 CENTRAL SERVICES BV07 CENTRAL SERVICES BV07 CENTRAL SERVICES TOUSING REVENUE ACCOUNT BV06 CHOLISHOR GREVENUE ACCOUNT BV06 CULTURAL AND RELATED SERVICES EV02 CAPITAL PROGRAMME - HUSINGS SERVICE CP CORPORATE & DEMOCRATIC CORE BV07A	CENTRAL SERVICES TO THE PUBLIC SOUTH SERVICES TO THE PUBLIC SERVICES TO THE PU	DEPT of COMMUNITY and STREETSCENE CAPITAL - HOUSE REMOVATION GRANTS DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Financial Services Social Community Care Supplies & Services Financial Services	20 SEWERAGE & ENV. CHARGES (SWS) 2410 32 GRANTS AND SUBSCRIPTIONS 4700 20 EXTERNAL AUDIT FEES 4419	08/05/20 08/05/20 22/05/20	15 52552 15 52553 15 52555	4886.77 Revenue 3886.85 Revenue 3886.85 Revenue 3866.85 Revenue 505.40 Revenue 500.00 Revenue 706.00 Revenue 4645.00 Capital 19622.00 Revenue	LIFTECH SYSTEMS (SELLTD	05372712 04834054 OC300001
Farin Brough Closed 1 Pricinate Brough Close	CORPORATE & DEMOCRATIC CORE BV07A CAPITAL PROGRAMME - HOUSING SERVICE CP	CORPORATE MANAGEMENT BY07AB RENOVATION OF LA. DWELLINGS CP10	DEPT of FINANCE and RESOURCES CAPITAL - IMPROVEMENTS WORK-MODERNIS'N	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Financial Services	20 EXTERNAL AUDIT FEES 4419 10 R & M OF BUILDINGS 2000	22/05/20 08/05/20	15 52555 15 52556	19622.00 Revenue 780.00 Capital	ERNST & YOUNG LLP HARFORD SPECIALISED SERVICES LTD	OC300001 02338660
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS RV HOUSING REVENUE ACCOUNT BV06	RENOVATION OF LA. DWELLINGS CP10 CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials Works - Construction, Repair & Maintenance	10 R & M OF BUILDINGS 2000 10 MATERIALS (OPERATIONAL) 4007 30 GENERAL REPAIRS 2018	08/05/20 15/05/20 08/05/20	15 52556 15 52556 15 52556	780.00 Capital 589.67 Revenue 4608.00 Revenue	AKZONOBEL C PROUDLOCK LTD	02338660 02881641 03081239
Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BY06 HOUSING REVENUE ACCOUNT BY06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction Repair & Maintenance	39 GENERAL REPAIRS 2018	0805/20	15 52556	4608.00 Revenue	C PROUBLOCK LTD	03081239
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BY06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Financial Services	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	08/05/20 08/05/20	15 52556 15 52556		C PROUDLOCK LTD C PROUDLOCK LTD	03081239 03081239
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS AVAILABLE ACCOUNTS AVAILABLE AVAILABLE SERVICE CP CULTURAL AND RELATED SERVICES SWO BALANCE SHEVE BS CAPITAL PROGRAMME - HOUSING SERVICE CP OTHER REVENUE ACCOUNTS RV CULTURAL AND RELATED SERVICES SWO CAPITAL PROGRAMME - HOUSING SERVICE CP	REDOVATION OF LA OWELLINGS CHIO CONTINUE TRANSCERS BLAD.  RESPONSE A VOID MAINTENANCE RESPONSE RESPONSE A VOID MAINTENANCE RESPONSE A VOID MAINTENANCE RESPONSE A RESPONSE A RESPONSE A RESPONSE RESPONSE A RESPONSE A RESPONSE A RESPONSE A RESPONSE RESPONSE A RES	DEPT STREETSCENE DEPT of FINANCE and RESOURCES CAPITAL - ENMELING ROLE - HOUSING ASSOC. DEPT of COMMUNITY and STREETSCENE FMS BALSHEET & CONTROL ACCT. CAPITAL - HOUSE REMOVATION GRANTS DEPT of FINANCE and RESOURCES	EMPLOYEES RELATED EXPENDITUR 1 PREMISES RELATED EXPENDITURE 2	Financial Services Consultancy	20 AGENCY WORKERS 1050 15 R & M OF BUILDINGS 2000	08/05/20 08/05/20	15 52557 15 52557	2389.88 Revenue 1245.00 Capital	C PROUDLOCK LTD COMPLETE CASH MANAGEMENT LIMITED WYG ENVIRONMENT PLANNING TRANSPOR 8 & C SLATTER LTD ROYAL BANK OF SCOTLAND KINCLIFF LTD NEOPOST LIMITED	08087814 T LT 3050297
Fareham Borough Council http://ateliatics.data.gov.uk/ld/local-authority/24UE	CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 CONTROL ACCOUNTS SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Federal Johnson  Sports A Plagground Equipment & Mileterance Francad Services  Uncleasified  An A Listens Bervices  Works - Construction, Regint & Maintenance	10 AGENCY WORKERS 1000 15 R & MOF BULDINGS 2000 23 R&MOUTDOOR SPORTS FACILITIES 2006 20 GOVT PROCURE CARD-CASH CONTROL C114 GRANTS AND SUBSCRIPTIONS 4700 20 POSTAGES 4500	8865/20 2216/20 8865/20 9865/20 9865/20	15 52557 15 52557 15 52557	2393.85 Neventus 1245.00 Capital 680.00 Reventus 17751.39 Ballaron Sheet 3519.00 Capital 3000.00 Reventus 1800.00 Reventus 1800.00 Reventus 1807.40 Capital 1789.61 Capital	S & C SLATTER LTD	08537517
Fareham Borough Council http://ateistics.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	08/05/20	15 52558 15 52558	3519.00 Capital	KINCLIFF LTD	50090312
Fareham Borough Council http://ateristics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ateristics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18 CLETURE AND HERITAGE BY09A	DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Mail Services?		0805/20	15 52558 15 52588	3000.00 Revenue	NEOPOST LIMITED ACTZ MEDIA LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	DEPT of FINANCE and RESCORCES  DEPT of COMMUNITY and STREETSCENE  CAPITAL - IMPROVEMENTS WORK/MODERNISTN  CAPITAL - IMPROVEMENTS WORK/MODERNISTN	SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	15/05/20 15/05/20	15 52577 15 52577	1687.49 Capital	ACTZ MEDIA LTD COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CP CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA. DWELLINGS CP10 RENOVATION OF LA. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	15/05/20	15 52577		COMSERV (UK) LTD	05193429
Fareham Borough Council http://latatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://latatistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BY06 HOUSING REVENUE ACCOUNT BY06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011 39 GENERAL REPAIRS 2018	15/05/20 15/05/20	15 52577 15 52577	254.31 Revenue 1528.41 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET BS	BAL SHEET - H.R.A. BS1			Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 RECHARGEABLE WORK SUSPENSE E611 39 R & M OF LEASED PROPERTIES 2001	15/05/20	15 52577	206.93 Balance Sheet	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statissics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statissics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statissics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING BV05 GENERAL FUND HOUSING BV05		DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		39 R & M OF LEASED PROPERTIES 2001 39 R & M OF LEASED PROPERTIES 2001	15/05/20 15/05/20	15 52577 15 52577		COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance		15/05/20	15 52577 15 52577	586.60 Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BYOS HOUSING REVENUE ACCOUNT BYOS	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	15/05/20	15 52577	587.41 Revenue 218.68 Revenue	COMBERV (UK) LTD COMBERV (UK) LTD	05193429
Fareham Borough Council http://ateristics.deta.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BYOS	RESPONSIVE & VOID MAINTENANCE 5901	BAL SHEET-HRA. DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE CAPITAL - ENERGY CONSERVATION DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 INTERNAL DECS-AP DWELLINGS 2014	15/05/20 15/05/20 15/05/20	15 52577	3019.94 Revenue	COMBERV (UK) LTD	05193429
Fareham Borough Council http://ateistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901		PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	15/05/20	15 52577	407.17 Revenue	COMBERV (UK) LTD	05193429
Fastern Borrogi Cource   Implimitation data per additional autority Australia Fastern Borrogi Cource   Implimitation data per additional autority Australia Fastern Borrogi Cource   Implimitation data per additional autority Australia Fastern Borrogi Cource   Implimitation data per additional autority Australia Fastern Borrogi Cource   Implimitation data per additional autority Australia Fastern Borrogi Cource   Implimitation data per additional autority Australia Fastern Borrogi Cource   Implimitation data per additional autority Australia Fastern Borrogi Cource   Implimitation data per additional autority Australia Fastern Borrogi Cource   Implimitation data per additional autority Australia Fastern Borrogi Cource   Implimitation data per additional autority Australia Fastern Borrogi Cource   Implimitation data per additional autority Australia	GENERA FINDA PUSIBING  CAPITAL PROGRAMMA CONTROL OF PARTICIPATE OF	HOME ESSNESS WORF PROVIDENCE SONS PROVOF PROVIDENCE SONS PROVOF PROVIDENCE SONS PROVOF PROVIDENCE SONS PROVIDE	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	victors - Construction, Regard & Materianizaria Works - Construction, Regard & Materianizaria	30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018 30 INTERNAL DECS AP DWELLINGS 2014 30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018	15/05/20 15/05/20	15 52577 15 52577	586.80 Capital 687.41 Revenue 218.68 Revenue 3019.94 Revenue 218.68 Revenue 407.17 Revenue 433.08 Revenue 345.01 Revenue	CONSERV (UK) LTD	05193429 05193429 05193429 05193429 05193429 05193429
	HOUSING REVENUE ACCOUNT BV06		DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2			15/05/20	15 52577			05193429
Fareham Borough Council http://latatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://latatistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BV06 HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	15/05/20 15/05/20	15 52577 15 52577	16.48 Revenue 108.94 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	15/05/20 15/05/20	15 52577 15 52577	66.38 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://ateistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901		PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GARAGES 2009					
Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BYOS HOUSING REVENUE ACCOUNT BYOS	RESPONSIVE & VOID MAINTENANCE 5901 CATCHUR REPAIRS 5902	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 R & M OF RHI DINGS 2000	1505/20	15 52577 15 52577	45.00 Revenue	COMBERV (UK) LTD	05193429
Farthan Brough Court   Top (Initiation, data) gover a delictor adminy/LEE.   Farthan Brough Court   Top (Initiation, data) and Aller adminy/LEE.   Farthan Brough Court   Top (Initiation, data) and Aller adminy/LEE.   Farthan Brough Court   Top (Initiation, data) gover a delictor adminy/LEE.   Farthan Brough Court   Top (Initiation, data) and Aller adminy/LEE.   Farthan Brough Court   Top (Initiation, data) and Aller adminy/LEE.   Farthan Brough Court   Top (Initiation, data) and Aller adminy/LEE.   Farthan Brough Court   Top (Initiation, data) and Aller adminy/LEE.   Farthan Brough Court   Top (Initiation, data) and Aller adminy/LEE.   Farthan Brough Court   Top (Initiation, data) and Aller adminy/LEE.   Farthan Brough Court   Top (Initiation, data) and Aller adminy/LEE.   Farthan Brough Court   Top (Initiation, data) and Aller adminy/LEE.   Farthan Brough Court   Top (Initiation, data) and Aller adminy/LEE.   Farthan Brough Court   Top (Initiation, data) and Aller adminy/LEE.   Farthan Brough Court   Top (Initiation, data) and Aller adminy/LEE.   Farthan Brough Court   Top (Initiation, data) and Aller adminy/LEE.   Farthan Brough Court   Top (Initiation, data) and Aller adminy/LEE.   Farthan Brough Court   Top (Initiation, data) and Aller adminy/LEE.   Farthan Brough Court   Top (Initiation, data) and Aller adminy/LEE.   Farthan Brough Court   Top (Initiation, data) and Aller adminy/LEE.   Farthan Brough Court   Top (Initiation, data) and Aller adminy/LEE.   Farthan Brough Court   Top (Initiation, data) and Aller adminy/LEE.   Farthan Brough Court   Top (Initiation, data) and Aller adminy/LEE.   Farthan Brough Court   Top (Initiation, data) and Aller adminy/LEE.   Farthan Brough Court   Top (Initiation, data) and Aller adminy/LEE.   Farthan Brough Court   Top (Initiation, data) and Aller adminy/LEE.   Farthan Brough Court   Top (Initiation, data) and Aller adminy/LEE.   Farthan Brough Court   Top (Initiation, data) and Aller adminy/LEE.   Farthan Brough Court   Top (Initiation, data) and Aller adminy/LEE.   Fa	HOUSING REVENUE ACCOUNT BV06	RESPONDENCE A VICIO MANTENANCE SOOT RESPONDENCE A LO MILITARIO CONTROLLA DISTANCE SOOT RESPONDENCE A LA DISTANCE SOOT RESPONDENCE SOOT RESPONDENCE A LA DISTANCE SOOT RESPONDENCE SOOT RE	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Winds - Commercian, Pagui & Malemanca Wands - Commercian, Pagui & Malemanca	30 GARAGES 2009 30 GENERAL REPAIRS 2018 30 REMERAL REPAIRS 2018 30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018	15/05/20 15/05/20 15/05/20 15/05/20 15/05/20 15/05/20	15 52577	45.00 Revenue 15.00 Revenue 565.16 Revenue 156.00 Revenue 27.79 Revenue 71.65 Revenue 23.65 Revenue 57.16 Capital	CONSERV (UK) LTD	05193429 05193429 05193429 05193429 05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BYOS HOUSING REVENUE ACCOUNT BYOS	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	15/05/20 15/05/20	15 52577 15 52577	156.00 Revenue 27.79 Revenue	COMBERV (UK) LTD COMBERV (UK) LTD	05193429
Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BYOS	RESPONSIVE & VOID MAINTENANCE 5901		PREMISES RELATED EXPENDITURE 2 PREMISES BELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018 39 R & M OF BUILDINGS 2000	1505/20	15 52577	71.65 Revenue	COMBERV (UK) LTD	05193429
Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BYOS CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA. DWELLINGS CP10	DEPT STREETSCENE CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	15/05/20 15/05/20	15 52577 15 52578	57.16 Capital	COMBERY (UK) LTD	05193429 05193429
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BY06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		39 VOID COSTS - NOT RECHARGEABLE 2011 39 GENERAL REPAIRS 2018	15/05/20 15/05/20	15 52578 15 52578		COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://latarisrics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://latarisrics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://latarisrics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BY06 HOUSING REVENUE ACCOUNT BY06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011 39 VOID COSTS - NOT RECHARGEABLE 2011	15/05/20 15/05/20	15 52578 15 52578 15 52578	778.15 Revenue 884.00 Revenue 165.23 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING BV05	HOMELESSNESS BY05F RESPONSIVE & VOID MAINTENANCE 5901	DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF LEASED PROPERTIES 2001 39 VOID COSTS - NOT RECHARGEABLE 2011	15/05/20	15 52578	801.61 Revenue 1 381.23 Revenue	COMSERV (UK) LTD	05193429
Feature Recognition Control Systems (Assessed Section Assessed Ass	HOUSING REVENUE ACCOUNT BY06 CAPITAL PROGRAMME - HOUSING SERVICE CP	RESPONSIVE & VOID MAINTENANCE 5901 RENOVATION OF LA. DWELLINGS CP10	DEPT STREETSCENE CAPITAL - IMPROVEMENTS WORK/MODERNISN	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	29 VOID COSTS - NOT RECHARGEABLE 2011 29 R & M OF BUILDINGS 2000	15/05/20 15/05/20	15 52578 15 52578	1381.23 Revenue 6332.95 Capital	COMBERY (UK) LTD COMBERY (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CP HOUSING REVENUE ACCOUNT BYGG HOUSING REVENUE ACCOUNT BYGG CAPITAL PROGRAMME - HOUSING SERVICE CP CAPITAL PROGRAMME - HOUSING SERVICE CP	REPOVATION A VOID MAINTENANCE SOFT REPOVATION OF LA DIVELLING CO-10 PEROVATION OF LA DIVELLING CO-10 PEROVATION OF LA DIVELLING CO-10 PEROVATION OF LA DIVELLING CO-10 PEROPONISTIC A VIOLI MAINTENANCE SOFT RESPONSIVE A VIOLI MAINTENANCE SOFT REPOVATION OF LA DIVELLING CO-10 PEROVATION OF LA DIVELI	CHITAL IMPROVEMENTS WORKMODERNS'N DEPT STREETSCENE DEPT STREETSCENE CAPITAL - IMPROVEMENTS WORKMODERNS'N CAPITAL - IMPROVEMENTS WORKMODERNS'N DEPT STREETSCENE DEPT STREETSCENE CAPITAL - IMPROVEMENTS WORKMODERNS'N CAPITAL - IMPROVEMENTS WORKMODERNS'N	PREMISES RELATED EXPENDITURE 2	victors - Construction, Regard & Materianizaria Works - Construction, Regard & Materianizaria	39 VOID COSTS - NOT RECHARGEABLE 2011 30 R & M OF BILLIDINGS 2000 30 VOID COSTS - NOT RECHARGEABLE 2011 30 R & M OF BILLIDINGS 2000 30 VOID COSTS - NOT RECHARGEABLE 2011 30 R & M OF BILLIDINGS 2000 30 VOID COSTS - NOT RECHARGEABLE 2011 30 GENERAL REPAIRS 2018 30 R & M OF BILLIDINGS 2000	15/05/20	15 52578 15 52578	6332.95 Capinal 315.61 Reventue 2380.32 Reventue 580.48 Capinal 5225.65 Capinal 342.6 Reventue 753.72 Reventue 6880.74 Capinal	CONSERV (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	15/05/20 15/05/20 15/05/20	52578 15 52578	580.48 Capital	COMSERV (UK) LTD	05193429 05193429
Pareham Borough Council http://statistics.data.gov.uk/ddfocal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/ddfocal-ar-five/e/24UF	CAPITAL PROGRAMME - HOUSING SERVICE CP HOUSING REVENUE ACCOUNT RUSS	REMOVATION OF LA. DWELLINGS CP10 RESPONSIVE & VOID MANTENANCE 5001 RESPONSIVE & VOID MANTENANCE 5001 RESPONSIVE & VOID MANTENANCE 5001 REMOVATION OF LA. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 VOID COSTS - NOT RECHARGEABLE 2011	15/05/20 15/05/20	15 52578 15 52578 15 52578 15 52578 15 52578	5225.65 Capital 354.26 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429 05193429 05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BYGG HOUSING REVENUE ACCOUNT BYGG CAPITAL PROGRAMME - HOUSING SERVICE CP	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018	15/05/20 15/05/20 15/05/20	15 52578	753.72 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CP CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA. DWELLINGS CP10 RENOVATION OF LA. DWELLINGS CP10					15/05/20	15 52578			05193429
Fareham Borough Council http://atarisrics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atarisrics.data.gov.uk/id/local-ar-#www/24UF	HOUSING REVENUE ACCOUNT BY06 HOUSING REVENUE ACCOUNT BY06	RENOVATION OF LA. DWELLINGS CP10 RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011 39 GENERAL REPAIRS 2018	15/05/20 15/05/20	15 52578	206.71 Revenue 3520.97 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/hd/local-authority/24UE	HOUSING REVENUE ACCOUNT BYOS	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011	15/05/20	15 52578	3060.95 Revenue	COMSERV (UK) LTD	05193429
r wernem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CP CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA. DWELLINGS CP10 RENOVATION OF LA. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK, MODERNIS'N CAPITAL - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	15/05/20 15/05/20	15 52578 15 52578	3600.00 Capital 1089.98 Capital	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BYOS HOUSING REVENUE ACCOUNT SAME	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011	15/05/20	15 52578 15 52578	360.35 Revenue 5052.95 Revenue	COMBERY (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BYGG HOUSING REVENUE ACCOUNT BYGG HOUSING REVENUE ACCOUNT BYGG HOUSING REVENUE ACCOUNT CAPITAL PROGRAMME - HOUSING SERVICE CP CAPITAL PROGRAMME - HOUSING SERVICE CP	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088	15/05/20 15/05/20 15/05/20	- 52578 15 52578	149.53 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CP CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA. DWELLINGS CP10 RENOVATION OF LA. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	15/05/20 15/05/20 15/05/20	15 52578 15 52578	5941.50 Capital 1418.43 Capital	COMBERV (UK) LTD COMBERV (UK) LTD	05193429 05193429
Farban Brough Court  Fryshin Brough Court   Fryshin Brough Court	HOUSING REVENUE ACCOUNT BYOS	REDVOATION OF LA DIVELLANGE 5001 REPORTING A VIOLE MAINTENANCE 5001 REPORTING A VIOLE MAINTENANCE 5001 REPORTING OF LA DIVELLANGE 6001 REPORTING OF LA DIVELLANGE 6001 REPORTING A VIOLE MAINTENANCE 5001	CAPITAL - ENVIRONMENTAL IMPROVEMENTS DEPT STREET SICENE DEPT STREET SICENE DEPT STREET SICENE DEPT STREET SICENE CAPITAL - IMPROVEMENTS WORK-MODERN SIN CAPITAL - ENERGY CONSERVATION DEPT STREET SICENE DEPT STREET SICENE DEPT STREET SICENE	PREMISES RELATED EXPENDITURE 2	Works - Constitution, Negaria - Marienancia Works - Constitution, Regaria - Marienancia	39 % A MOP BULDINDS 2000 30 VOID COSTS - NOT RECHARGEABLE 2011 30 GENERAL REPAIRS 2018 30 R A MOP BULDINDS 2000 30 VOID COSTS - NOT RECHARGEABLE 2011 30 GENERAL REPAIRS 2000 30 VOID COSTS - NOT RECHARGEABLE 2011 30 GENERAL REPAIRS 2000	15/05/20	15 52578	300.35 Revenue 5002.96 Revenue 149.53 Revenue 5041.50 Capital 1418.43 Capital 300.16 Revenue 5887.64 Revenue 68.40 Revenue	COMBERY (UK) LTD	05193429 05193429 05193429 05193429 05193429 05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BYOS HOUSING REVENUE ACCOUNT BYOS	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 VOID COSTS - NOT RECHARGEABLE 2011	15/05/20 15/05/20	15 52578 15 52578	5887.64 Revenue 68.40 Revenue	COMBERV (UK) LTD COMBERV (UK) LTD	05193429
Fareham Borough Council http://lateissics.data.gov.uk/idlocal-authority/24UE Fareham Borough Council http://lateissics.data.gov.uk/idlocal-authority/24UE Fareham Borough Council http://lateissics.data.gov.uk/idlocal-authority/24UE	HOUSING REVENUE ACCOUNT BYOS GENERAL FUND HOUSING BYOS			PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		39 R & M OF BUILDINGS 2000 39 R & M OF LEASED PROPERTIES 2001	15/05/20	15 52575 15 52575		COMSERV (UK) LTD COMSERV (UK) LTD	
Fareham Borough Council http://statistics.data.gov.uk/sldfocal-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CP	HOMELESSNESS BY05F RENOVATION OF LA. DWELLINGS CP10	DEPT of COMMUNITY and STREETSCENE CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	15/05/20 15/05/20	15 52579 15 52579	586.60 Capital	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CP HOUSING REVENUE ACCOUNT BV06	RENOVATION OF L.A. DWELLINGS CP10 RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	CAPITAL - ENVIRONMENTAL IMPROVEMENTS DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 GENERAL REPAIRS 2018	15/05/20 15/05/20	15 52579	1199.45 Capital 78.00 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statissics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statissics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statissics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BYOS HOUSING REVENUE ACCOUNT BYOS HOUSING REVENUE ACCOUNT BYOS		DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	15/05/20 15/05/20	15 52579		COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BY06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	15/05/20	15 52579 15 52579	192.42 Revenue	COMBERV (UK) LTD COMBERV (UK) LTD	05193429
Fairline Borough Courcil. Physiotassica data gour abidetect-anteriory/AUE. Fairline Borough Courcil. Physiotassica data gour abidetect-anteriory/AUE. Fairline Borough Courcil. Physiotassica data gour abidetect-anteriory/AUE of Fairline Borough Courcil.	HOUSING REVENUE ACCOUNT BYING  HOUSING BYING B	MESPONSIVE A VOID MAINTENANCE 5001	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Negaria & Naminamona Works - Construction, Regaria & Naminamona	30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018	15/05/20	15 52579	192.42 Revenue 345.00 Revenue 70.63 Revenue 1156.67 Revenue 1156.67 Revenue 177.91 Revenue 164.91 Revenue 73.76 Revenue	COMBERV (UK) LTD COMBERV (UK) LTD	
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BYOS	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS         2018	15/05/20 15/05/20 15/05/20	15 52579 15 52579 15 52579	70.63 Revenue	COMBERY (UK) LTD COMBERY (UK) LTD COMBERY (UK) LTD COMBERY (UK) LTD COMBERY (UK) LTD	05193429 05193429 05193429 05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BYOS HOUSING REVENUE ACCOUNT BYOS HOUSING REVENUE ACCOUNT BYOS	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018	15/05/20 15/05/20 15/05/20	15 52579 15 52579 15 52579	717.91 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://atarissics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atarissics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BY06 HOUSING REVENUE ACCOUNT BY06		DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2		39 GENERAL REPAIRS 2018	15/05/20	15 52579	164.91 Revenue 73.78 Revenue		05193429
Fareham Borough Council http://lateissics.data.gov.uk/idlocal-authority/24UE Fareham Borough Council http://lateissics.data.gov.uk/idlocal-authority/24UE Fareham Borough Council http://lateissics.data.gov.uk/idlocal-authority/24UE	HOUSING REVENUE ACCOUNT BV66 HOUSING REVENUE ACCOUNT BV66	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088 39 GENERAL REPAIRS 2018	15/05/20 15/05/20	15 52579	60.06 Revenue 70.63 Revenue	COMBERV (UK) LTD COMBERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BYOS HOUSING REVENUE ACCOUNT BYOS	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	15/05/20	15 52579	70.63 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BY06 HOUSING REVENUE ACCOUNT BY06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	15/05/20 15/05/20	15 52579	75.91 Revenue 72.38 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BYOS			PREMISES RELATED EXPENDITURE 2			15/05/20	15 52579	70.63 Revenue	COMSERV (UK) LTD	
Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BYOS HOUSING REVENUE ACCOUNT BYOS	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	15/05/20 15/05/20	15 52579 15 52579	71.80 Revenue 70.63 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BY06 HOUSING REVENUE ACCOUNT BY06 HOUSING REVENUE ACCOUNT BY06 CAPITAL PROGRAMME - HOUSING SERVICE CP	RESPONSIVE & VOID MAINTENANCE 5901 RENOVATION OF LA. DWELLINGS CP10	DEPT STREETSCENE CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 R & M OF BUILDINGS 2000	15/05/20	15 52579 15 52579 15 52579	72.38 Revenue 507.69 Carinal	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Feather Borroy Courted Tey Initiation date gover addition-alternity-QUE Feather Borroy Courted Tey Initiation dates gover addition-alternity-QUE Feather Borroy Court Tey Initiation dates gover addition-alternity-QUE Feather Borroy Court Tey Initiation dates gover addition-alternity-QUE Courted Tey Initiation dates governed to the property of the Courted Tey Initiation dates governed to the property of the pr	HOUSING REVENUE ACCOUNT BV06	RESPONSIVE A VIOLI MAINTENANCE 5001	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE CAPITAL - ENERGY CONSERVATION DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	viona - Communicion, Reguir à Nationalmois Works - Construction, Reguir à Mairmaniens Works - Construction, Reguir à Mairmaniens	30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018 30 R & MOF BILLDINGS 2000 30 GENERAL REPAIRS 2018 30 EXTERNAL WORKS 2088	15/05/20	15 52579	72.38 Revenue 5 507.69 Capital 1 149.60 Revenue 1 125.36 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429 05193429 05193429 05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BY06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTÉRNAL WORKS 2088	15/05/20	15 52579	125.36 Revenue	COMSERV (UK) LTD	05193429

Actioned KW 26.06.15

	Fareham Borough Council http://atatistics.data.gov.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	15/05/2015	525793	60.05 Revenue	COMSERV (UK) LTD	05193429
	Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BY06 HOUSING REVENUE ACCOUNT BY06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 2018	15/05/2015 15/05/2015	525793 525793	208.90 Revenue 311.90 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
	Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Romanh Council http://atatistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BYOS HOUSING REVENUE ACCOUNT BYOS	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction Renair & Maintenance	39 GENERAL REPAIRS 30 EXTERNAL WORKS	2018	15/05/2015	525793 525793	468.65 Revenue 46.57 Revenue	COMSERV (UK) LTD	05193429
	Fareham Borough Council http://statristics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BYOS		DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	15/05/2015	525793	564.61 Revenue	COMSERV (UK) LTD	05193429
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BY06 HOUSING REVENUE ACCOUNT BY06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 2018	15/05/2015 15/05/2015	525793 525793	289.29 Revenue 756.00 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
	Parenam borough Council Pep/Istatistics.cara.gov/ukissocia-aumonty/24UC	HOUSING REVENUE ACCOUNT BYOS	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2		39 EXTERNAL WORKS	2088	15/05/2015	525793	76.95 Revenue	COMSERV (UK) LTD	05193429
	Fareham Borough Council http://astalistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BYOS		DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance			15/05/2015	525793	222.43 Revenue	COMSERV (UK) LTD	05193429
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BY06 HOUSING REVENUE ACCOUNT BY06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 2018	15/05/2015 15/05/2015	525793 525793	225.21 Revenue 60.05 Revenue	COMSERV (UK) LTD	05193429 05193429
	Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BYOS HOUSING REVENUE ACCOUNT BYOS	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018	15/05/2015	525793	70.00 Revenue	COMSERV (UK) LTD	05193429
	Fareham Borough Council http://astalistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BYOS	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088	15/05/2015	525793	164.91 Revenue	COMSERV (UK) LTD	05193429
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BYOS HOUSING REVENUE ACCOUNT BYOS	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018	15/05/2015	525793	46.22 Revenue	COMBERV (UK) LTD	05193429 05193429
	Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://ataissics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BYOS HOUSING REVENUE ACCOUNT BYOS	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018	15/05/2015	525793	10.30 Revenue	COMSERV (UK) LTD	05193429
	Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BYOS	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088	15/05/2015	525793	329.96 Revenue	COMSERV (UK) LTD	05193429
	Fareham Borough Council http://statestics.date.gov.uk/stocal-authority/24UE Fareham Borough Council http://statestics.date.gov.uk/stdfocal-authority/24UE	HOUSING REVENUE ACCOUNT BYOS HOUSING REVENUE ACCOUNT BYOS			PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		2018	15/05/2015	525793	142.68 Revenue	COMSERV (UK) LTD	05193429
	Fareham Borough Council http://ateristics.data.gov.uk/ddfocal-authority/24UE Fareham Borough Council http://ateristics.data.gov.uk/ddfocal-authority/24UE	HOUSING REVENUE ACCOUNT BYOS HOUSING REVENUE ACCOUNT BYOS	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 30 GENERAL REPAIRS	2018	15/05/2015	525793	174.34 Revenue 78.00 Revenue	COMSERV (UK) LTD	05193429
	Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BYOS	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GARAGES	2009	15/05/2015	525793	11.55 Revenue	COMSERV (UK) LTD	05193429
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BYOS	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2  PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088	15/05/2015	525793	78.00 Revenue	COMBERV (UK) LTD	05193429
	Fareham Borough Council http://ateristics.data.gov.uk/ddfocal-authority/24UE Fareham Borough Council http://ateristics.data.gov.uk/ddfocal-authority/24UE	HOUSING REVENUE ACCOUNT BYOS HOUSING REVENUE ACCOUNT BYOS	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 30 GENERAL REPAIRS	2018	15/05/2015	525793	50.55 Revenue 18.93 Revenue	COMSERV (UK) LTD	05193429
	Fareham Borough Council http://atatistics.data.gov.uk/skilocal-authority/24UE	HOUSING REVENUE ACCOUNT BY06			PREMISES RELATED EXPENDITURE 2			2018	15/05/2015	525793			05193429
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BYOS HOUSING REVENUE ACCOUNT BYOS	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS		15/05/2015	525793 525793	73.12 Revenue	COMSERV (UK) LTD	05193429
	Fareham Borough Council http://ateristics.deta.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT BYOS	RESPONSIVE & VOID MAINTENANCE 5901		PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088	15/05/2015	525793	25.04 Revenue		05193429
Second column	Fareham Borough Council http://astalistics.data.gov.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	15/05/2015	525795 8	1645.64 Revenue	L A KATTENHORN & PARTNERS LTD	1010528
Second column	Fareham Borough Council http://astatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://astatistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CP CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA. DWELLINGS CP10 RENOVATION OF LA. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	15/05/2015 22/05/2015	525796 1 525797 1	883.77 Capital 550.77 Capital	LIBERTY GAS GROUP LTD LIBERTY GAS GROUP LTD	04242416 04242416
Second column	Fareham Borough Council http://ateristics.deta.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	15/05/2015	525798 5	1891.87 Capital	LIBERTY GAS GROUP LTD	04242416
Second column	Fareham Borough Council http://astriatics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE BV07A	CORPORATE MANAGEMENT BY07AB	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance	39 PROVISION OF NOTICE BOARDS	4001	15/05/2015	525804	43.29 Revenue	COMSERV (UK) LTD	05193429
Second column	Fareham Borough Council http://astatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://astatistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE BV07A CULTURAL AND RELATED SERVICES BV09		DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	4001 2000	15/05/2015 15/05/2015	525804 525804 1	86.58 Revenue 621.03 Revenue	COMSERV (UK) LTD	05193429 05193429
Second column	Fareham Borough Council http://ateristics.deta.gov.uk/id/local-authority/24UE					Works - Construction, Repair & Maintenance		2000	15/05/2015	525804	227.50 Revenue		05193429
	Fareham Borough Council http://statistics.data.gov.uk/sdfocal-authority/24UE	OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Facilities & Management Services	19 R & MOF FIXED PLANT	2040	15/05/2015	525806 1	118.16 Revenue	HONEYWELL CONTROL SYSTEMS LTD	00217803
	Fareham Borough Council http://astalistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://astalistics.data.gov.uk/id/local-authority/24UE	OTHER NEVENUE ACCOUNTS RV CAPITAL PROGRAMME - OTHER SERVICES CP	NUN WORK GROUP HOLDING ACCOUN RV18 APPROVED PROGRAMME CP24	DEPT of FINANCE and RESOURCES CAPITAL - APPROVED PROGRAMME	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Pacities & Management Services Works - Construction, Repair & Maintenance	19 R & M OF FIXED PLANT 39 R & M OF BUILDINGS	2040 2000	15/05/2015 15/05/2015	525807 3 525812 9	1354.48 Revenue 1300.21 Capital	HONEYWELL CONTROL SYSTEMS LTD REDS BUILDERS LIMITED	4387646
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNTRY 18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology	27 SOFTWARE LICENCES 20 SECURITY SERVICES	4530 4409	22/05/2015	525816 36 525820	1617.96 Revenue	NORTHGATE INFORMATION SOLUTIONS UK L'	TE 02762332 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	22/05/2015	525820 4	1241.51 Revenue	KEYLINE CHARTERED SECURITY LTD	3754578
	Fareham Borough Council http://asteissics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://asteissics.data.gov.uk/id/local-auth-vin/74UE	OTHER REVENUE ACCOUNTS RV OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18 NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Financial Services Information Communication Technology	20 SECURITY SERVICES 27 FURNITURE & EQUIPT-RENTS/I RFR	4409 4040	22/05/2015	525820 525822 1	37.93 Revenue 208.74 Revenue	KEYLINE CHARTERED SECURITY LTD ANNODATA LTD	3754578 2246386
	Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE							4040	29/05/2015		1691.31 Revenue		2246366
	Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES BY09	NON WORK GROUP HOLDING ACCOUNTRY 18 CULTURE AND HERITAGE BYOSA	DEPT of HINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4		29 PROMOTER	4530 4916	15/05/2015	525833 24 525840	507.50 Revenue 507.50 Revenue	THE PEOPLE'S THEATRE COMPANY	.1E 02762332 4654393
Column	Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Romanh Council http://atatistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH BY03C	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Human Resources	26 LEGAL FEES 26 LEGAL FEES	4400	22/05/2015	525844 525844	704.00 Revenue	DISCLOSURE AND BARRING SERVICE DISCLOSURE AND BARRING SERVICE	
Column	Fareham Borough Council http://astriatics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING BY03F	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Street & Traffic Management	35 SUB-CONTRACTORS CHARGES	4432	22/05/2015	525858	670.00 Revenue	FOREST TRAFFIC SERVICES	01664145
Column	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS RV CULTURAL AND RELATED SERVICES BV09	NON WORK GROUP HOLDING ACCOUNT RV18 RECREATION AND SPORT BY09B	DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology Horicultural	27 TELEPHONES 24 CONSULTANTS FEES	4510 4401	22/05/2015 15/05/2015	525859 1 525861	138.59 Revenue 523.17 Revenue	DATA TRACK TECHNOLOGY PLC LANDSCAPE ANSWERS	01414963
Column	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BY07B	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Mail Services?	30 POSTAGES	4500	15/05/2015	525862 5	421.94 Revenue	ROYAL MAIL	04138203
Column	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	15/05/2015	525877 22	110.10 Capital	PREMIER PROPERTY SERVICES SOUTHERN L	LTI 5368222
Column	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS RV CAPITAL PROGRAMME - HOUSING SERVICE CP	CONTRACT SERVICES D.S.O. RV14 RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2	Building Construction Materials Environmental Services	18 R & M OF BUILDINGS	4007 2000	15/05/2015 22/05/2015	525878 1 525882	314.91 Revenue 580.00 Capital	R H INSULATION SERVICES LIMITED	4459514 02062526
Column	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10		PREMISES RELATED EXPENDITURE 2	Highway Equipment & Materials?		2000	15/05/2015	525885	882.00 Capital	DILINE LIMITED	4499349
Marie   Mari	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK-MODERNISN	PREMISES RELATED EXPENDITURE 2  PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R&MOFBUILDINGS	2000	15/05/2015	525900 1	038.50 Capital	P R JACOBS FENCING	02338000
Marie   Mari	Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CP BALANCE SHEET BS	RENOVATION OF L.A. DWELLINGS CP10  BALL SHEET - COLLECTION FLIND BS1	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N BALL SHEET - COLLECTION FUND	PREMISES RELATED EXPENDITURE 2 PERSONAL ACCOUNTS RS210	Building Construction Materials Local/Central Constructors	10 R & M OF BUILDINGS HAMPSHIRE POLICE PRECEPT	2000 P159	15/05/2015	525900 2 525905 552	1115.92 Capital 1752.00 Release Sheet	P R JACOBS FENCING POLICE & CRIME COMMISSIONER HAMPSHIRE	àF
Marie   Mari	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	15/05/2015	525908 254	1246.00 Balance Sheet	HAMPSHIRE FIRE & RESCUE AUTHORITY	-
Marie   Mari	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3	Local/Central Government Vehicle Management	38 PURCHASE OF VEHICLES	P157 3000	15/05/2015	525907 3994 525911 22	240.00 Balance Sheet 2300.00 Revenue	MIKE GARWOOD LTD	05156943
Marie   Mari	Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER BV03 BALLANCE SHEET BS	STREET CLEANSING BV03F BAL SHEET, GENERAL FLIND BS1	DEPT STREETSCENE BAL SHEET, GENERAL FLIND	SUPPLIES & SERVICES 4  RAI ANCES & RESERVES RS100	Environmental Services Familian & Management Services	18 SUB-CONTRACTORS CHARGES 19 HCA DAEDALUS REVENUE	F329	15/05/2015	525913 2 525922	1820.00 Revenue 975.00 Releves Sheet	R HINSULATION SERVICES LIMITED REGIONAL & CITY AIRPORTS LTD	02062526 8009780
Marie   Mari	Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES BY09	RECREATION AND SPORT RVINGS	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horicultural	24 R&M OF TREE PRESERVATION	2063	22/05/2015	525929 12	1990.00 Revenue	CHRISTOPHER HOARE TREE SERVICE LTD	04766544
Mark	Fareham Borough Council http://statestics.date.gov.uk/stocal-authority/24UE Fareham Borough Council http://statestics.date.gov.uk/stdfocal-authority/24UE			DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horticultural	24 RAM OF TREE PRESERVATION	2063	22/05/2015	525929	550.00 Revenue	CHRISTOPHER HOARE TREE SERVICE LTD	04768544
Manus   Manu	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 CONSULTANTS FEES	4401	15/05/2015	525930 3	1500.00 Capital	HGP ARCHITECTS LTD	2066639
Manus   Manu	Fareham Borough Council http://astriatics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES CP	APPROVED PROGRAMME CP24	CAPITAL - APPROVED PROGRAMME			33 R & M OF BUILDINGS	2000	15/05/2015	525931	750.00 Capital	FREESTYLE SKATEPARKS LTD	04940362
Manus   Manu	Fareham Borough Council http://atatistics.data.gov.uk/idfocal-authority/24UE Fareham Borough Council http://atatistics.data.gov.uk/idfocal-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES CP CAPITAL PROGRAMME - OTHER SERVICES CP	APPROVED PROGRAMME CP24 APPROVED PROGRAMME CP24	CAPITAL - APPROVED PROGRAMME CAPITAL - APPROVED PROGRAMME	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Sports & Playground Equipment & Maintenance Sports & Playground Equipment & Maintenance	33 R & M OF BUILDINGS 33 R & M OF BUILDINGS	2000 2000	15/05/2015 15/05/2015	525932 4 525933 7	1880.00 Capital 1823.25 Capital	FREESTYLE SKATEPARKS LTD FREESTYLE SKATEPARKS LTD	04940362 04940362
Manus   Manu	Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICES CP	APPROVED PROGRAMME CP24	CAPITAL - APPROVED PROGRAMME	PREMISES RELATED EXPENDITURE 2	Sports & Playground Equipment & Maintenance	33 R & M OF BUILDINGS	2000	15/05/2015	525934 14	1144.41 Capital	FREESTYLE SKATEPARKS LTD	04940362
Manus   Manu	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE				SUPPLIES & SERVICES 4	Social Community Care Supplies & Services	32 GRANTS AND SUBSCRIPTIONS	4700	15/05/2015	525936 3	858.50 Revenue	ASTER LIVING	29574R
Manus   Manu	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES BV09 ENVIRONMENT AND REGULATORY SER BV03	RECREATION AND SPORT BY09B STREET CLEANSING BY03F	DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Vehicle Management Vehicle Management	38 TYRES 38 TYRES	3022 3022	22/05/2015 22/05/2015	525938 525938	26.05 Revenue 319.54 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731 04303731
Fame   Part	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND RECLII ATORY SER BUILS	STREET CLEANSING BWISE	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITIES 3	Vehicle Management		3022	22/05/2015			ATS FUROMASTER LIMITED	04303731
Fame   Part	Fareham Borough Council http://astriatics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BY03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 TYRES	3022	22/05/2015	525938	383.32 Revenue	ATS EUROMASTER LIMITED	04303731
Fame   Part	Fareham Borough Council http://astatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://astatistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER BV03 ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BY03G WASTE COLLECTION BY03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Vehicle Management Vehicle Management	38 TYRES 38 TYRES	3022 3022	22/05/2015 22/05/2015	525938 525938	584.91 Revenue 383.32 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731 04303731
Fame   Part	Fareham Borough Council http://ateristics.deta.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BY09G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUS 3	Vehicle Management	38 TYRES	3022	22/05/2015	525938	330.86 Revenue	ATS EUROMASTER LIMITED	04303731
Fame   Part	Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BY03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3	Vehicle Management	38 TYRES	3022	22/05/2015	525938	27.90 Revenue	ATS EUROMASTER LIMITED	04303731
Fame   Part	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER BV03			TRANSPORT RELATED EXPENDITUE 3	Vehicle Management Vehicle Management		3022	22/05/2015				04303731
Fame   Part	Fareham Borough Council http://assistics.data.gov.uk/id/local-authority/24UE Fareham Romanh Council http://assistics.data.gov.uk/id/local-authority/24UE		CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITIONS TRANSPORT RELATED EXPENDITIONS 3	Vehicle Management Vehicle Management	38 TYRES 38 TYRES	3022	22/05/2015	525938 525938	69.40 Revenue 35.28 Revenue	ATS EUROMASTER LIMITED	04303731
Fame   Part	Fareham Borough Council http://astristics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUS 3	Vehicle Management	38 TYRES	3022	22/05/2015	525938	16.14 Revenue	ATS EUROMASTER LIMITED	04303731
Fame   Part	r wersen corough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS BY						3022	22/05/2015	525938 525938	182.62 Revenue		04303731
Fame   Part	Fareham Borough Council http://steristics.deta.gov.uk/id/local-authority/24UE Fareham Borough Council http://steristics.deta.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS RV OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Vehicle Management Vehicle Management	38 TYRES 38 TYRES	3022 3022	22/05/2015 22/05/2015	525938 525938	61.62 Revenue 15.00 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731
Fame   Part	Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUS 3	Vehicle Management	38 TYRES	3022	22/05/2015	525938	15.00 Revenue	ATS EUROMASTER LIMITED	04303731
Fame   Part	ransmam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS RV OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	vernice namigement Vehicle Management	36 TYRES	3022 3022	22/05/2015 22/05/2015	525938 525938	50.25 Revenue 65.25 Revenue	ATS EUROMASTER LIMITED  ATS EUROMASTER LIMITED	04303731 04303731
Fall Hollange   Control   Price   Price   Price   Control   Price   Price   Control   Price   Price   Control   Price   Price   Control   Price	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE			DEPT of FINANCE and RESOURCES CAPITAL - IMPROVEMENTS WORK MODERNION	SUPPLIES & SERVICES 4  DREMOSO DELATED EVOENDITURE 1	Consultancy Windo - Construction Renair & Maintenance	15 CONSULTANTS FEES		15/05/2015	525972 1 525975	200.00 Revenue 795.00 Carrinal		8139588 PLI 4902194
Fall Hollange   Control   Price   Price   Price   Control   Price   Price   Control   Price   Price   Control   Price   Price   Control   Price	Fareham Borough Council http://astristics.data.gov.uk/id/local-authority/24UE			CAPITAL - IMPROVEMENTS WORK/MODERNISN	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R&MOFBUILDINGS		15/05/2015	525982 2	450.00 Capital	INSTAGROUP (CREST SURVEYING LTD)	01500228
Faller Brough Court   Springer September   Springer September Sept	ransment Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CP CAPITAL PROGRAMME - HOUSING SERVICE CP	RENUVATION OF LA. DWELLINGS CP10 HOUSE RENOVATION GRANTS CP11	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N CAPITAL - HOUSE RENOVATION GRANTS	PREMISES MELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Durrong Construction Materials Unclassified	OF A MOR BUILDINGS GRANTS AND SUBSCRIPTIONS	4700	15/05/2015 15/05/2015	525984 1 525987 3	100.00 Capital 1101.00 Capital	INSTAGROUP (CREST SURVEYING LTD)  D & T BATHROOMS	
Familia Brough Court   Princip Brough Court	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE CP HIGHWAYS ROADS AND TRANSPORT 80112	HOUSE RENOVATION GRANTS CP11 PUBLIC TRANSPORT RV12F	CAPITAL - HOUSE RENOVATION GRANTS DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Social Community Care Supplies & Services Local/Central Government	32 GRANTS AND SUBSCRIPTIONS 98 GRANT TO DIAL-A-PIDE	4700 4705	22/05/2015	525989 526003 ***	533.40 Capital 1867.38 Reverse	FAMILY MOSAIC HOUSING HAMPSHIRE COUNTY COUNCIL	5640546
Familia Brough Court   Princip Brough Court			CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONMEN	EMPLOYEES RELATED EXPENDITUE 1	Local/Central Government	98 GBC - EMPLOYEE COSTS	1048	15/05/2015	526005 18	526.45 Revenue	GOSPORT BOROUGH COUNCIL	
Familia Brough Court   Princip Brough Court	Fareham Borough Council http://statissics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statissics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS RV		DEPT OF STRATEGIC PLANNING and ENVIRONMEN	F SUPPLIES & SERVICES 4	Local/Central Government	98 SUBSISTENCE EXP - EMPLOYEES	3432 4600	15/05/2015	526005 1 526005	21.38 Revenue	GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	
Familia Brough Court   Princip Brough Court	Faishiam Borough Council http://alatistics.data.gov.uk/st/ocid-authority/24UE Faishiam Borough Council http://alatistics.data.gov.uk/st/ocid-authority/24UE Faishiam Borough Council http://alatistics.data.gov.uk/st/ocid-authority/24UE Faishiam Borough Council http://alatistics.data.gov.uk/st/ocid-authority/24UE	OTHER REVENUE ACCOUNTS RV OTHER REVENUE ACCOUNTS RV OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14			Local/Central Government					500.00 Revenue	GOSPORT BOROUGH COUNCIL	
Feature Review (a)   Feature	Farsham Borough Council http://liasarissc.utila.gov.iu/oldoci-si-sibning/2-4UE Farsham Borough Council http://liasarissc.util		CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14 BAL SHEET: GENERAL FUND RR1		TOTAL ASSETS LESS LIABILITIES BS100	Financial Services		5150 E608	15/05/2015 22/05/2015	528008 3			2456671
Families Brough Counting - Park State	Paralam Borough Council http://initiation.chia/po.u/a/docu-alamon/p/2UE Paralam Borough Council http://initiation.chia/po.u/a/docu-alamon/p/2UE	HOUSING REVENUE ACCOUNT BYOS	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14 BAL SHEET - GENERAL FURD BS1 RESPONSIVE & VOID MAINTENANCE 5901		TOTAL ASSETS LESS LIABILITIES BS100 PREMISES RELATED EXPENDITURE 2	Financial Services Building Construction Materials	10 GENERAL REPAIRS	5150 E608 2018	15/05/2015 22/05/2015 15/05/2015	528005 2 528006 2 528007 2			2456671 2317133
Fairbroom David Springer American Approaches to the Control of Springer	Feeland Brough Council Psychiatrian dialog you didolocid-authority/SUE Feeland Brough Council Psychiatrian disposal dialog you didolocid-authority/SUE Feeland Brough Council Psychiatrian dialog you didolocid-authority SUE Feeland Brough Council Psychiatrian dialog you didolocid-authority SUE Feeland Brough Council Psychiatrian dialog you didolocid-authority SUE Feeland Brough Counci	OTHER REVENUE ACCOUNTS BYOS  CAPITAL PROGRAMME - HOUSING SERVICE CP	RESPONSIVE & VOID MAINTENANCE 5901 NON WORK GROUP HOLDING ACCOUN RV18 HOUSE RENOVATION GRANTS CP11	BAL SHEET - GENERAL FUND DEPT STREETSCENE DEPT of FINANCE and RESOURCES CAPITAL - HOUSE RENOVATION GRANTS	TOTAL ASSETS LESS LIABILITIES BS100 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4		10 GENERAL REPAIRS 10 GENERAL REPAIRS 10 GRANTS AND SUBSCRIPTIONS	2018 4700	22/05/2015 15/05/2015 15/05/2015 15/05/2015	526006 2 526007 2 526007 1	1955.90 Balance Sheet 1831.57 Revenue 1428.94 Revenue	ZURICH ASSURANCE LIMITED SOUTHERN ELECTRIC CONTRACTING LTD SOUTHERN ELECTRIC CONTRACTING LTD G RIXON LTD	03828526
Fairbroom David Springer American Approaches to the Control of Springer	Parlam Brough Charle  Feel House Brough Char	OTHER REVENUE ACCOUNTS BYOS  CAPITAL PROGRAMME - HOUSING SERVICE CP	BALL SHEET - USERVAL FUND BST RESPONSIVE & VOID MAINTENANCE 5001 NON WORK GROUP HOLDING ACCOUNT RV18 HOUSE RENOVATION GRANTS CP11 RESPONSIVE & VOID MAINTENANCE 5001	BAL SHEET - GENERAL FUND DEPT STREETSCENE DEPT of FINANCE and RESOURCES CAPITAL - HOUSE RENOVATION GRANTS DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	TOTAL ASSETS LESS LIABILITIES BS100 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4 PREMISES RELATED EXPENDITURE 2 INDICATE OF SERVICES 1 INDICATE OF SERVICES 1		10 GENERAL REPAIRS 10 GENERAL REPAIRS 10 GRANTS AND SUBSCRIPTIONS	2018 4700	22/05/2015 15/05/2015 15/05/2015 15/05/2015	526006 2 526007 2 526007 1	1955.90 Balance Sheet 1831.57 Revenue 1428.94 Revenue	ZURICH ASSURANCE LIMITED SOUTHERN ELECTRIC CONTRACTING LTD SOUTHERN ELECTRIC CONTRACTING LTD G RIXON LTD WEBTCARDS LTD	03828526 6390201
Fairbroom David Springer American Approaches to the Control of Springer	Parlam Brong (Cord   Parlambo day on Arbitra day of Arbitra day of Arbitra day on Arbitra day on Arbitra day on Arbitra day of	HOUSING REVENUE ACCOUNT BY06 OTHER REVENUE ACCOUNTS RV CAPITAL PROGRAMME - HOUSING SERVICE CP HOUSING REVENUE ACCOUNTS RV OTHER REVENUE ACCOUNTS RV ILITIBAL AND PET ATER SERVICES RVID	BALL SHEET - USERVAL FUND BST RESPONSIVE & VOID MAINTENANCE 5001 NON WORK GROUP HOLDING ACCOUNT RV18 HOUSE RENOVATION GRANTS CP11 RESPONSIVE & VOID MAINTENANCE 5001	BAL SHEET - GENERAL FUND DEPT STREETSCENE DEPT of FINANCE and RESOURCES CAPITAL - HOUSE RENOVATION GRANTS DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	TOTAL ASSETS LESS LIABILITIES 85100 PREMISSE RELATED EXPENDITURE 2 PREMISSES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4 PREMISSES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4 SERVICES 4 SERVICES 4 SERVICES 4 PREMISSES RELATED EXPENDITURE 2	Information Continuousation Technology Building Construction Materials	10 GENERAL REPAIRS 10 GENERAL REPAIRS 10 GENERAL REPAIRS 10 GRANTS AND SUBSCRIPTIONS 27 GENERAL REPAIRS 10 MATERIALS (OPERATIONAL) 10 RA MOS BILL DUNGS	2018 4700	22/05/2015 15/05/2015 15/05/2015 15/05/2015 15/05/2015 22/05/2015 15/05/2015	526006 2 526007 2 526007 1 526010 3 526022 1 526046 24	1935.90 Balance Sheet 1831.57 Revenue 1428.94 Revenue 1810.00 Capital 1984.00 Revenue 1939.05 Revenue	ZURICH ASSURANCE LIMITED SOUTHERN ELECTRIC CONTRACTING LTD SOUTHERN ELECTRIC CONTRACTING LTD G RIXON LTD WESTCARDS LTD ELLIOTT BROTHERS LIMITED CADE ROOFING & BUILDING SERVICES LTD	03828526 6390201 02511005 02795780
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Column	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNT BV06 Fareham Bv07 Far	CYCLICAL REPAIRS/MAINTENANCE 5903	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Facilities & Management Services	19 SERVICING 2083	22/05/2015	528281 387.50 Revenue	TEMPLE LIFTS LTD	2388497
Column	Fareham Borough Council http://ateliatics.deta.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BYOGA	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Facilities & Management Services	19 R & M OF BUILDINGS 2000	22/05/2015	526282 47.50 Revenue	TEMPLE LIFTS LTD	2388497
Column	Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Facilities & Management Services	19 R & MOF LIFTS 2050	22/05/2015	526282 331.68 Revenue	TEMPLE LIFTS LTD	2388497
	Fareham Borough Council http://atelesics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2  PREMISES RELATED EXPENDITURE 2	Facilities & Management Services	19 R & M OF LIFTS 2050	22/05/2015	526282 258.75 Revenue	TEMPLE LIFTS LTD	2388497
	Fareham Borough Council http://atelesiscis.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	CATCHUP REPAIRS 5902	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF BUILDINGS 2000	22/05/2015	526295 660.95 Revenue	INSTAGROUP (CREST SURVEYING LTD)	01500228
	Fareham Borough Council http://ateriarics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://ateriarics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	CATCH UP REPAIRS 5902 CATCH UP REPAIRS 5902	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Social Community Care Supplies & Services Social Community Care Supplies & Services	32 R & M OF BUILDINGS 2000	22/05/2015	526296 1020.00 Revenue 526297 1015.00 Revenue	LIFTECH SYSTEMS (SE) LTD	04834054
	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	22/05/2015	526298 1673.89 Capital		04242416
Column	Fareham Borough Council http://ateriatics.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	22/05/2015	526299 1550.77 Capital	LIBERTY GAS GROUP LTD	04242416
	Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNTRY18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology	27 FURNITURE & EQUIPT, PURCHASES 4000	29/05/2015	526305 500.00 Revenue	TENSOR PLC	OC308959
	Fareham Borough Council http://istellistics.data.gov.uk/idfocal-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	22/05/2015	526307 1065.00 Capital	LIFTABILITY	03782380
	Farefram Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09  Farefram Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B		SUPPLIES & SERVICES 4	Financial Services	20 INSURANCES - EXCESS(ARPL) 4902	22/05/2015	526310 1850.00 Revenue	ZURICH MUNICIPAL	NF000080
	Fareham Borough Council http://ateliatics.deta.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	COMMUNITY DEVELOPMENT BV13H	DEPT of COMMUNITY and STREETSCENE			COMMUNITY DEVELOPMENT 4976		526311 1000.00 Revenue	4 CHILDREN TRADING LIMITED	
	Farefram Borough Council http://sixteissics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05 Farefram Borough Council http://sixteissics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS BY05F HOMELESSNESS BY05F	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Unclassified Unclassified	RENTS - PRIVATE SECTOR MOBILES 2240 RENTS - PRIVATE SECTOR MOBILES 2240	22/05/2015 22/05/2015	526338 580.00 Revenue 526344 600.00 Revenue	redacted personal data redacted personal data	
	Fareham Borough Council http://atelsisics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS BY05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Unclassified	RENTS - PRIVATE SECTOR/MOBILES 2240	22/05/2015	526345 580.00 Revenue	redacted personal data	
State   Stat	Fareham Borough Council http://interistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05 Fareham Borough Council http://interistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05 Fareham Borough Council http://interistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS BYOSE HOMELESSNESS BYOSE	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Unclassified Unclassifiert	RENTS - PRIVATE SECTOR/MOBILES 2240 RENTS - PRIVATE SECTOR/MOBILES 2240	22/05/2015	526346 570.00 Revenue 526347 500.00 Revenue	reducted personal data reducted personal data	
State   Stat	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS BY05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Unclassified	RENTS - PRIVATE SECTOR/MOBILES 2240	22/05/2015	526348 2775.00 Revenue	redacted personal data	
State   Stat	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05 Fareham Bv05 Fareham Bv05 Fareham Bv05 Fareham Bv05 Fareham Bv05 Fareham Fareh	HOMELESSNESS BY05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Unclassified	RENTS - PRIVATE SECTOR MOBILES 2240	22/05/2015	526349 500.00 Revenue	reducted personal data	
State   Stat	Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS BV65F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Unclassified	RENTS - PRIVATE SECTOR MOBILES 2240		526351 500.00 Revenue	redacted personal data	
State   Stat	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS BY05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Unclassified	RENTS - PRIVATE SECTOR MOBILES 2240		526352 500.00 Revenue	redacted personal data	
Second State	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS BY05F HOMELESSNESS BY05F			Unclassified		22/05/2015	526353 500.00 Revenue 526354 500.00 Revenue	reducted personal data	
Second column	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Unclassified	RENTS - PRIVATE SECTOR/MOBILES 2240	22/05/2015	526356 500.00 Revenue	redacted personal data	
Second column	Fareham Borough Council http://ateliatics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09  Fareham Borough Council http://ateliatics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	RECREATION AND SPORT BY09B ECONOMIC DEVELOPMENT BY13E	DEPT of COMMUNITY and STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONMEN	PREMISES RELATED EXPENDITURE 2 NT EMPLOYEES RELATED EXPENDITUE 1	Horicultural Undessitied	24 R&M OF TREE PRESERVATION 2063 GIFTS LONG SERVICES EMPLOYEES 1908	22/05/2015	526359 1015.00 Revenue 526360 511.50 Revenue	BRIAN CULL reducted nemonal data	
	Fareham Borough Council http://astatistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	BAL SHEET - GENERAL FUND BS1	BAL SHEET - GENERAL FUND	TOTAL ASSETS LESS LIABILITIES BS100	Financial Services	20 INSURANCE SUSPENSE ACCOUNT E608	22/05/2015	526368 8664.11 Balance Sheet	GALLAGHER BASSETT	01844276
Column	Fareham Borough Council http://interistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS  Excelorar Borough Council http://interistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	BAL SHEET - COLLECTION FUND BS1	BAL SHEET - COLLECTION FUND	PERSONAL ACCOUNTS BS210 BERRONAL ACCOUNTS B9210	Local/Central Government	98 NNDR POOL - PAYMENTS P140	22/05/2015	526375 -7851.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.)	
Second column	Fareham Borough Council http://ateliatics.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	22/05/2015	526375 1363365.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.)	
Column	Fareham Borough Council http://sitatistics.data.gov.uk/slfocal-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	22/05/2015	526375 167062.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.)	
Second column	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 PERSONAL ACCOUNTS BS210	Local Central Government	98 NNDR POOL - PAYMENTS P140	22/05/2015	526376 1897094.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.)  DCLG (Dept. for Communities & Local Govt.)	
	Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24UE BALANCE SHEET BS	BAL SHEET - COLLECTION FUND BS1	BALL SHEET - COLLECTION FUND	PERSONAL ACCOUNTS BS210	Local/Central Government	98 NNDR POOL - PAYMENTS P140	22/05/2015	526376 1363365.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.)	
Part	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	22/05/2015	526376 -7850.00 Balance Sheet		
	Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BY09A	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Utilises	37 ELECTRICITY 2120	22/05/2015	526387 2246.90 Revenue	EDF ENERGY	02366852
	Fareham Borough Council http://alatatatics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV  Fareham Borough Council http://alatatatics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	22/05/2015	526387 7658.76 Revenue 526404 8010.15 Capital	C PROUDLOCK LTD	02366852
Column	Fareham Borough Council http://istatistics.data.gov.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	22/05/2015	526404 20127.75 Revenue		03081239
	Favenum porough Council http://sixteisiscs.data.gov.uk/id/scal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Faveham Borough Council http://sixteisiscs.data.gov.uk/id/scal-authority/24UE OTHER REVENUE accordings	RENDVATION OF LA. DWELLINGS CP10 CONTRACT SERVICES D.S.O. 8V14	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N DEPT STREETSCENE		purong Construction Materials Facilities & Management Services	10 R & MOF BUILDINGS 2000 19 R & MOF BUILDINGS 2000	22/05/2015	526408 1980.00 Capital 526409 1729.84 Revenue	NAMPOND SPECIALISED SERVICES LTD ACCESS LOCKSMITHS LTD	02338660
	Fareham Borough Council http://ateliatics.deta.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Facilities & Management Services	19 R & M OF BUILDINGS 2000		526409 -12.58 Revenue	ACCESS LOCKSMITHS LTD	02144328
Second column	Fareham Borough Council http://statistics.data.gov.uk/sflocal-authority/24UE PLANNING SERVICES BV13	COMMUNITY DEVELOPMENT BY 13H	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance	39 FURNITURE & EQUIPT. PURCHASES 4000	22/05/2015	526410 2316.00 Revenue	EARTH ANCHORS LTD	00842961
Column	Fareham Borough Council http://siteristics.data.gov.uk/sit/coal-authority/24UE CULTURAL AND RELATED SERVICES BV09  Fareham Borough Council http://siteristics.data.gov.uk/sit/coal-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Horicultural	24 R&M OF GROUNDS 2060	29/05/2015	526433 2050.00 Revenue	BRIAN CULL	
	Fareham Borough Council http://ateliatics.deta.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BY09A	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Catering	11 BAR PROVISIONS 4106	29/05/2015	526438 701.93 Revenue	MOLSON COORS BREWING COMPANY (UK)	)LTD 26018
Column	Farefrem Borough Council http://stetration.com/station/com/station/station/com/station/station/com/sta	CULTURE AND HERITAGE BYONA CULTURE AND HERITAGE BYONA	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Cataring	11 CONFECTIONARY 4101	29/05/2015	526439 26.98 Revenue 526439 734.49 Revenue	P & H DIRECT VAN SALES LTD  P & H DIRECT VAN SALES LTD	8003983
Column	Fareham Borough Council http://astalistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BY09A	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Art & Leisure Services	29 PROMOTER 4916	22/05/2015	526440 3500.00 Revenue	ROB KINGSLEY'A VISION OF ELVIS'	
Second column   Second colum	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP  Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	SCHEMES FUNDED FROM BALANCES CP20 SCHEMES FUNDED FROM BALANCES CP20		PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance	39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	22/05/2015	526449 134264.85 Capital 526449 13552.73 Capital	J B LEADBITTER & CO LTD	1018727
Column   C	Fareham Borough Council http://atelesics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	SCHEMES FUNDED FROM BALLANCES CR20	CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES 4	Lenal Senires	28 CONSULTANTS FEES 4401	22/05/2015	526450 9436.36 Capital	VEALE WASBROUGH VIZARDS	OC384033
Column	Fareham Borough Council http://statistics.data.gov.uk/sflocal-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES	SUPPLIES & SERVICES 4	Legal Services	28 CONSULTANTS FEES 4401	22/05/2015	526450 12.00 Capital	VEALE WASBROUGH VIZARDS	OC384033
Column	Fareham Borough Council http://interintics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BYONA			Art & Leisure Services	29 EQUIPMENT PURCHASES - TECHL 4011	22/05/2015	526459 3955.00 Revenue		0314413
Column	Fareham Borough Council http://ateliatics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BY09A	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Art & Leisure Services	29 DELIVERY CHARGES 4962	22/05/2015	526459 65.00 Revenue	KV2 AUDIO EUROPE LTD	0212020
Column	Fareham Borough Council http://siteristics.data.gov.uk/sit/coal-authority/2-4UE	CENTRAL SERVICES TO THE PUBLIC BY07B	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Human Resources	26 LEGAL FEES 4400	22/05/2015	526465 1713.24 Revenue	LOCAL GOVERNMENT ASSOCIATION	3487186
Column	Fareham Borough Council http://atelesicis.de/a.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	29/05/2015	526467 357.00 Capital	SERVIO TECHNOLOGY	6514473
March   Marc	Farefrem Borough Council http://statistics.data.gov.uk/infocul-authority/24UE OTHER REVENUE ACCOUNTS RV  Farefrem Borough Council http://statistics.data.gov.uk/infocul-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT BY 18	DEPT of STRATEGIC PLANNING and ENVIRONME!  DEPT of FINANCE and RESOLBOES.	NT SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology	27 FURNITURE & EQUIPT, PURCHASES 4000 27 SOFTWARF LICENCES 4530	29/05/2015	526467 238.00 Revenue 526469 3095.00 Revenue	DUE NORTH LTD	6514473 4499218
Column	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	CATCHUP REPAIRS 5902	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Social Community Care Supplies & Services	32 R & M OF BUILDINGS 2000	22/05/2015	526556 770.00 Revenue	LIFTECH SYSTEMS (SE) LTD	04834054
Column	Fareham Borough Council http://interistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06  Excelore Borough Council http://interistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06  Excelore Borough Council http://interistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	CATCHUP REPAIRS 5902	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Social Community Care Supplies & Services Social Community Care Supplies & Services	32 R&MOFBUILDINGS 2000	22/05/2015	526556 250.00 Revenue	LIFTECH SYSTEMS (SE) LTD	04834054
The column	Fareham Borough Council http://atelistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	CATCHUP REPAIRS 5902	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Social Community Care Supplies & Services	32 R & M OF BUILDINGS 2000	22/05/2015	526558 765.00 Revenue	LIFTECH SYSTEMS (SE) LTD	04834054
Column   C	Fareham Borough Council http://statistics.data.gov.uk/sflocal-authority/24UE HOUSING REVENUE ACCOUNT BV66	CATCHUP REPAIRS 5902	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Social Community Care Supplies & Services		22/05/2015	526558 250.00 Revenue	LIFTECH SYSTEMS (SE) LTD	
Column	Fareham Borough Council http://asteisrics.deta.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV66 Fareham Borough Council http://asteisrics.deta.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV66	RESPONSIVE & VOID MAINTENANCE 5901	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Environmental Services	18 VOID COSTS - NOT RECHARGEABLE 2011	22/05/2015	526561 650.00 Revenue	R HINSULATION SERVICES LIMITED	02062526
	Fareham Borough Council http://ateliatics.deta.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS BY05F	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4		32 BED & BREAKFAST EXPENSES 4943	22/05/2015	526562 770.00 Revenue	WESTCOTE BED AND BREAKFAST	
March   Marc	Fareham Borough Council http://ateliatics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://ateliatics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B CULTURE AND HERITAGE BY09A	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities Utilities	37 GAS 2130 37 GAS 2130	22/05/2015 22/05/2015	526565 34.62 Revenue 526565 948.11 Revenue	CORONA ENERGY RETAIL 1 LIMITED CORONA ENERGY RETAIL 1 LIMITED	02798334
March   Marc	Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	CULTURE AND HERITAGE BY09A		PREMISES RELATED EXPENDITURE 2	Utilises	37 GAS 2130	22/05/2015	526565 294.23 Revenue	CORONA ENERGY RETAIL 1 LIMITED	02798334
March   Marc	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Bv07 Fareh	COMMUNAL HEATING SERVICES 5025	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Utilities	37 GAS 2130	22/05/2015	526565 91.19 Revenue	CORONA ENERGY RETAIL 1 LIMITED	02798334
March   Marc	Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Utilises	37 GAS 2130	22/05/2015	526565 1402.86 Revenue	CORONA ENERGY RETAIL 1 LIMITED	02798334
March   Marc	Fareham Borough Council http://ateliatics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Utilities	37 GAS 2130	22/05/2015	526565 1047.14 Revenue	CORONA ENERGY RETAIL 1 LIMITED	02798334
Marie	Fareham Borough Council http://siteristics.data.gov.uk/sit/coal-authority/2-4UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://siteristics.data.gov.uk/sit/coal-authority/2-4UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNISN	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	22/05/2015	526566 18600.70 Capital	JPC PROPERTY SERVICES LTD	4704385 4704385
Marie   Mari	Fareham Borough Council http://ateliatics.deta.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	22/05/2015	526566 10700.00 Capital	JPC PROPERTY SERVICES LTD	4704385
Martin   M	Farefree Borough Council http://statistics.data.gov.uk/infocul-authority/24UE HOUSING REVENUE ACCOUNT BV06 Farefree Borough Council http://statistics.data.gov.uk/infocul-authority/24UE HOUSING REVENUE ACCOUNT BV06 Farefree Borough Council http://statistics.data.gov.uk/infocul-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901			Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011 39 GENERAL REPAIRS 2018	22/05/2015	526566 41423.65 Revenue 526566 2869.60 Revenue	JPC PROPERTY SERVICES LTD	4704385 4704385
March   Marc	Fareham Borough Council http://astatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	CEMETERIES CREM & MORTUARY BV03A	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2		37 ELECTRICITY 2120	22/05/2015	526568 23.35 Revenue	BRITISH GAS BUSINESS	3078711
March   Marc	Fareham Borough Council http://ateriatics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E BVB02  Fareham Borough Council http://ateriatics.data.gov.uk/id/local-authority/24UE CILITURAL AND RELATED SERVICES BVD0  Fareham Borough Council http://ateriatics.data.gov.uk/id/local-authority/24UE CILITURAL AND RELATED SERVICES BVD0  Fareham Borough Council http://ateriatics.data.gov.uk/id/local-authority/24UE CILITURAL AND RELATED SERVICES BVD0  Fareham Borough Council http://ateriatics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E  Fareham Borough Council http://ateriatics.data.gov.uk/id/local-authority/IAI  Fareham Financil http://ate	INVESTMENT PROPERTIES BYB170 RECREATION AND SPORT BY09R	DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities I hities	37 ELECTRICITY 2120 37 ELECTRICITY 2120	22/05/2015	526568 550.50 Revenue 526568 90.64 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	3078711
March   Marc	Fareham Borough Council http://siterisrics.data.gov.uk/slflocal-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Utilises	37 ELECTRICITY 2120	22/05/2015	526568 749.90 Revenue	BRITISH GAS BUSINESS	3078711
March   Control   Contro	Fareham Borough Council http://atatistics.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	22/05/2015	526568 7183.17 Revenue	BRITISH GAS BUSINESS	3078711
March   Marc	Farefrem Borough Council http://istetistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	COMMUNAL HEATING SERVICES 5025	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Utilises	37 ELECTRICITY 2120	22/05/2015	526568 2778.64 Revenue	BRITISH GAS BUSINESS	3078711
March   Marc	Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24UE HOUSING REVENUE ACCOUNT BV06	COMMUNAL HEATING SERVICES 5025	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120		526568 88.57 Revenue	BRITISH GAS BUSINESS	3078711
March   Marc	Fareham Borough Council http://sitetatics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV66 Fareham Borough Council http://sitetatics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV66	COMMUNAL LIGHTING 5026 COMMUNAL LIGHTING 5026	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 2120 37 ELECTRICITY 2120	22/05/2015 22/05/2015	526568 1097.84 Revenue 526568 463.77 Revenue	BRITISH GAS BUSINESS BRITISH GAS BUSINESS	3078711
Section   Content   Cont	Fareham Borough Council http://statistics.data.gov.uk/idfocal-authority/24UE HOUSING REVENUE ACCOUNT BV06	OTHER COMMUNAL SERVICES 5034	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Utilises	37 AERIALS & TV OUTLETS 2540	22/05/2015	526568 43.42 Revenue	BRITISH GAS BUSINESS	3078711
March   Marc	Farefram Borough Council http://sixteistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV  Farefram Borough Council http://sixteistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONMEN DEPT of STRATEGIC PLANNING and ENVIRONMEN	NT SUPPLIES & SERVICES 4 NT SUPPLIES & SERVICES 4	Local/Central Government Consultancy	15 GRANTS AND SUBSCRIPTIONS 4700	22/05/2015 22/05/2015	526579 857.00 Revenue 526579 857.00 Revenue	BSI MANAGEMENT SYSTEMS	07805321
March   Control   Contro	Fareham Borough Council http://tatelatics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of STRATEGIC PLANNING and ENVIRONMENT	NT SUPPLIES & SERVICES 4	Local/Central Government	98 SUB-CONTRACTORS CHARGES 4432	22/05/2015	526580 1359.00 Revenue	HART DISTRICT COUNCIL	
Application   Continues   Co	Fareham Borough Council http://siteristics.ciats.gov.uk/sit/coal-authority/2-4UE HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES TO THE PUBLIC BYUTE PARKING SERVICES BY12D	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Utilities	37 SEWERAGE & ENV. CHARGES (SWS) 2410		528619 4027.41 Revenue	SOUTHERN WATER SERVICES PLC	02366670
Anternace   Ante	Fareham Borough Council http://tatelatics.deta.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12			PREMISES RELATED EXPENDITURE 2	Utilities		22/05/2015	526620 501.66 Revenue	SOUTHERN WATER SERVICES PLC	
Fig.   Cont.	Fareham Borough Council http://interistics.deta.gov.uk/id/local-authority/24UE HIGHWAYS KOADS AND TRANSPORT BV12  Fareham Borough Council http://interistics.deta.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D	DEPT STREETSCENE		Utilities	37 SEWERAGE & ENV. CHARGES (SWS) 2410	22/05/2015	526624 1039.41 Revenue	SOUTHERN WATER SERVICES PLC	02366670
Appendix   Company   Com	Fareham Borough Council http://lastristics.data.gov.ski/dilocal-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING BYOSF		TRANSPORT RELATED EXPENDITUR 3	Unclassified		22/05/2015	526632 165.00 Revenue		
Fame Internol Cont.   19 million State   19 million	Fareham Borough Council http://interistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Unclassified	VEHICLE LICENCES 3023	22/05/2015	526632 225.00 Revenue	POST OFFICE LTD	
Figure   Company   Compa	Fareham Borough Council http://tatalistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BY03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Unclassified	VEHICLE LICENCES 3023	22/05/2015	526632 650.00 Revenue	POST OFFICE LTD	
Fame   Propagation   Propaga	Fareham Borough Council http://interistics.deta.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03  Fareham Borough Council http://interistics.deta.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Unclassified	VEHICLE LICENCES 3023	22/05/2015	526532 050.00 Revenue 526532 225.00 Revenue	POST OFFICE LTD	
Figure   Tempor   Control   Figure	Fareham Borough Council http://tatelatics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUS 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	22/05/2015	526635 153.00 Revenue	CARTERS OF SWANWICK LTD	00387507
Fame   Image   Control   Population Assignment   Pop	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	36 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	22/05/2015 22/05/2015	52635 153.00 Revenue 526635 243.00 Revenue	CARTERS OF SWANWICK LTD CARTERS OF SWANWICK LTD	00387507
Faller Boung Control   Richards and approaches and proposed   Control   Section   Control   Cont	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	22/05/2015	526640 3.62 Revenue	CARTERS OF SWANWICK LTD	00387507
Fall   Park	Fareham Borough Council http://statistics.data.gov.uk/ddfccal-authority24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/ddfccal-authority24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUS 3 TRANSPORT RELATED EXPENDITUS 3	Vehicle Management Vehicle Management		22/05/2015	526840 2.32 Revenue 526840 1.09 Revenue	CARTERS OF SWANWICK LTD	00387507
Facility Description of Processing Street Country of Processing Street Cou	Fareham Borough Council http://ateliatics.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	22/05/2015	526640 4.28 Revenue	CARTERS OF SWANWICK LTD	00387507
Faller Boundy Court   Private Street Court	Fareham Borough Council http://latatistics.data.gov.uk/datocal-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://latatistics.data.gov.uk/datocal-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management Vehicle Management	38. BOUTINE REPAIRS VEHICLES/PLANT 3010	22/05/2015	526640 1.43 Revenue 526640 0.69 Revenue	CARTERS OF SWANNICK LTD	00387507
Faller Brough Court   Spinished and approach	Fireham Borough Council http://statistics.deta.gov.uk/d/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	22/05/2015	528640 0.44 Revenue	CARTERS OF SWANWICK LTD	00387507
Faller Brough County   Parlies Transport County	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	22/05/2015	526840 0.44 Revenue	CARTERS OF SWANWICK LTD	00387507
Faller Brough Court   Spinished and appropalation   Spinished and	Fareham Borough Council http://interistics.deta.gov.uk/ddocal-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	22/05/2015	526640 0.50 Nevenue 526640 15.12 Revenue	CARTERS OF SWANWICK LTD	00387507
Faller Browning Country   Experiment of the Country   Expe	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	22/05/2015	526640 355.72 Revenue	CARTERS OF SWANWICK LTD	00387507
Falsen Brough Court   By Passer See   Passer   Brough Court   By Passer See   Brough Court	Favenum porough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Faveham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3 TRANSPORT RELATED EXPENDITUR 3	vence Management Vehicle Management	36 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	22/05/2015 22/05/2015	526540 51.98 Revenue 526640 18.14 Revenue	CARTERS OF SWANWICK LTD CARTERS OF SWANWICK LTD	00387507
Fallers (Design of Teach County (Early County (Early County) (Earl	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14			Vehicle Management		22/05/2015	526840 0.34 Revenue		00387507
False Brough Court   By Passers See   Passers   Brough Court   By Passers   Brough Cou	Fareham Borough Council http://astatistics.data.gov.ak/datocid-authority24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://astatistics.data.gov.ak/datocid-authority24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3	versice Management Vehicle Management	36 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010		526540 18.14 Revenue 526640 3.49 Revenue	CARTERS OF SWANWICK LTD	00387507 00387507
Frame Internop Control Registration assign according to 1997 (2019) (201	Fareham Borough Council http://tatelatics.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	22/05/2015	526840 1.69 Revenue	CARTERS OF SWANWICK LTD	00387507
Falsen Brough Court   By Passers Assembly Court   By Passe	Fareham Borough Council http://ataristics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	22/05/2015	526840 5.05 Revenue 526840 0.64 Revenue	CARTERS OF SWANWICK LTD	00387507
Frame Boungs Courted High prisonance and part workforce designed and prisonance and part workforce designed and part of the Pa	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010	22/05/2015	526640 288.90 Revenue	CARTERS OF SWANWICK LTD	00387507
Fairm Brough Court   Springer State   Sp	Fineham Borough Council http://interiorics.deta.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A Fineham Borough Council http://interiorics.deta.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A Fineham Borough Council http://interiorics.deta.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A Fineham Borough Council http://interiorics.deta.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A Fineham Borough Council http://interiorics.deta.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A Fineham Borough Council http://interiorics.deta.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A Fineham Borough Council http://interiorics.deta.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A Fineham Borough Council http://interiorics.deta.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A Fineham Borough Council http://interiorics.deta.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A Fineham Borough Council http://interiorics.deta.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A Fineham Borough Council http://interiorics.deta.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A Fineham Bv07A Fineh				Human Resources Consultance			526646 530.81 Revenue 526647 640.67 Revenue		
Farlam Boungs Courted High Internation and part white the among part of High Internation and par	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 EXPENDITUE 1	Human Resources	26 AGENCY WORKERS 1050	29/05/2015	526947 808.08 Revenue	BUILDING RECRUITMENT COMPANY LTD	3750125
Fairm Brough Court   Sphillering Allery   Sphilleri	Fareham Borough Council http://assissiscs.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV  Fareham Rozzush Council http://assissiscs.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITUE 1  EMPLOYEES RELATED EXPENDITUE 1		26 AGENCY WORKERS 1050 26 AGENCY WORKERS 1050	29/05/2015	526948 821.13 Revenue 526949 820.68 Revenue	BUILDING RECRUITMENT COMPANY LTD	3750125 3750125
Frame Rounge Court Rynamics and pay-authorise design 200 200 200 200 200 200 200 200 200 20	Fareham Borough Council http://assissics.deta.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 & MOF BUILDINGS 2000	29/05/2015	526955 3299.99 Capital	LIBERTY GAS GROUP LTD	04242416
Fairth Brough Court   Important Court   Importan	Fineham Borough Council http://interiorics.deta.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fineham Reviewh Council http://interiorics.deta.gov.uk/id/local-authority/24UE CAPITAL RECOGRAMME - HOUSING SERVICE CP	MENOVATION OF LA. DWELLINGS CP10 HOUSE RENOVATION CRANTS CRIS	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N CAPITAL - HOUSE REMOVATION CRANTO	PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Works - Construction Renair & Maintenance	39 K & MOF BUILDINGS 2000 39 GRANTS AND SURSCRIPTIONS 4799	29/05/2015	526956 3299.99 Capital 526969 3109.71 Capital	LIBERTY GAS GROUP LTD	04242416
Farlam Brough Cover - Implications design production - Among ACCOUNT PROTES - 1997 (ACCOUNT PROTES - 1997 (ACCOUNT PROTES - 1997 (ACCOUNT PROTES - 1997 (ACCOUNT PROTES - 1997 (ACCOUNT PROTES - 1997 - 1997 (ACCOUNT PR	Fareham Borough Council http://assissics.data.gov.ak/id/coal-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	HOUSE RENOVATION GRANTS CP11	CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES 4	Unclassified	GRANTS AND SUBSCRIPTIONS 4700	29/05/2015	526970 2801.02 Capital	AKP MAINTENANCE LTD	
	Fareham Borough Council http://ateliatics.deta.gov.uk/idlocal-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Information Communication Technology	27 FURNITURE & EQUIPT-RENTS/LSES 4040	29/05/2015	526973 999.00 Revenue	VODAFONE LIMITED	01471587
Faithmit Brough Claves 1 Implications data perval-billion description (Control Implications data perval-billion description) (Control Implication description) (Control Implication data perval-billion description) (Control Implication data perval-billion description) (Control Implication description)	Fairham Borough Council http://abalastics.data.gov.uk/a/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNTRY 18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4	Information Communication Technology	27 SOFTWARE LICENCES 4530	29/05/2015	520975 24000.00 Revenue	NORTHGATE INFORMATION SOLUTIONS UP	162037 K LTC 02762332
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	- www.min.com/grit.com/cr reprisenses.com/gov.unisroco-euronity/24UE HOUSING REVENUE ACCOUNT BV06	ALSPONSIVE & VOID MAINTENANCE 5901	SEAL DIRECTORES	FINANCIES RELATED EXPENDITURE 2	vvulva - Construction, resper a mentionarios	SF SERENAL REPAIRS 2018	zwu5/2015	Satoria HH44.92 Revenue	L A RATTERPURN & PARTNERS LTD	1010028

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Column   C	Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10			Building Construction Materials	10 R&MOFBUILDINGS	2000	29/05/2015	526982 1440.00 Capital	INSTAGROUP (CREST SURVEYING LTD)	01500228
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Part		DECREATION AND COORT BUMB	DEDT ALCOHOLINETY and OTDEETOCENE	THIRD BARTY BAYMENTS &	Destroyillad	OCHTURNOTON I ECAL GERIACEG	6160	2006/2016	£27018 4000.00 Reserve	HAMBOURE COUNTY COUNCIL	
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Part	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05		DEPT of COMMUNITY and STREETSCENE		Social Community Care Supplies & Services		4943				
March   Marc	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09						4916				
March   Marc	Fareham Borough Council http://attristics.data.cov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	SUPPLIES & SERVICES 4	Environmental Services	18 TIPPING / INCINERATOR FEES	4425	29/05/2015	527059 1006.88 Revenue	VEOLIA ES HAMPSHIRE LIMITED	02817856
Property of the property of											
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March   Marc											
March   Marc	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07		DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Social Community Care Supplies & Services				527061 27500.00 Revenue		7653014
March   Marc	Fasaham Romanh Council http://dataistics.clus.com/skifetonLasthorite/241F CENTRAL SERVICES RVII7	CENTRAL SERVICES TO THE PUBLIC BUSTS	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	I by lessified	CONTRIBUTION TO BUINNING EXPENS	4703	2005/2015	527062 4000.00 Revenue	RELATE SOLENT	
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Martin	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06										
March   Marc	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BY07B	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Building Construction Materials	10 GRANTS AND SUBSCRIPTIONS	4700	29/05/2015	527118 4190.00 Revenue	J D C OUTDOOR SERVICES	05941402
March   Marc	Faraham Romanh Council Hen distalates data may skildfored authority/241F CENTRAL SERVICES BUILT	CENTRAL SERVICES TO THE PUBLIC BY078	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Undessified	GRANTS AND SUBSCRIPTIONS	4700	29/05/2015	527119 2000 00 Revenue	FRIENDS OF BROOKFIELD COMMUNITY SCHO	nn
March   Marc		CHI TURE AND HERITAGE RUMA	DEDT of COMMUNITY and OTDEETOCENE	01801150 4 05018050 4	Art # Lainnes Panines	20 BROMOTER	4016	2006/2016	527120 4407.70 Reserve	SINGALONGA BRODURTIONS LTD	4000004
March   Marc											
Marie											
Marie	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09				Environmental Services		2000				03659610
Marie   Mari	Fareham Remark Council Her distriction date you debillional authority 241 F CULTURAL AND RELATED SERVICES BUILD	RECREATION AND SPORT BY/198	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Freimmental Senines	18 R & M OF BUILDINGS	2000	29/05/2015	527121 38.17 Reserve	CLEARWATER TECHNOLOGY LTD	03659610
Married Property of Marr			DEBT of EINANCE and BESCH BOSS			18 B & MOE EIVED BLANT		2006/2016	527121 774.84 Reserve		
March   Marc											
March   Marc		NON WORK GROUP HOLDING ACCOUN RV18	DEPT of FINANCE and RESOURCES				2040	29/05/2015			
March   Marc					Environmental Services						
Manus   Manu	Fareham Borough Council http://attritrics.data.cov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Environmental Services	18 R&M OF GROUNDS	2060	29/05/2015	527123 530.01 Revenue	CLEARWATER TECHNOLOGY LTD	03659610
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Manus   Manu											
Manus   Manu	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	Environmental Services	18 R & M OF BUILDINGS	2000	29/05/2015	527123 128.00 Revenue	CLEARWATER TECHNOLOGY LTD	03659610
Manus   Manu		DECOMPOSE & UNIT MAINTENANCE 6001	DEST STREETS/SME	DREMINES DELATED EVRENDITURE 1	Environmental Province	19 CENERAL REPAIRS	2018	2006/2016	£27122 281.2E Barrers	CLEARWATER TECHNICLOCYLTS	03860610
Manus   Manu		NONLINOON COCKED HOLDER ACCOUNT COME						28002013			
Manus   Manu	Fairnam Borough Council Reprisassings assistance authority 2-40E OTHER REVENUE ACCOUNTS RV										
Part		NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2		18 R & M OF FIXED PLANT	2040	29/05/2015	527123 38.17 Revenue	CLEARWATER TECHNOLOGY LTD	03659610
Part	Fareham Remark Council Han districtive data may deletioned authority 241 F OTHER REVENUE ACCOUNTS BY	CONTRACT SERVICES D.S.O. BV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITIES	Vehirle Management	38. HIRE OF VEHICLES	3210	29/05/2015	527152 700.00 Revenue	SOUTHERN SELF DRIVE	
Manus Banger   Manu	English Remark Council May Statistics data any Additional Addition				Vehicle Massacrast		2020	2006/2016			04494990
Manus											
Manus   Manu	Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09		DEPT of COMMUNITY and STREETSCENE		Vehicle Management	38 VEHICLE CLEANING					
Manus	Fareham Borough Council http://attritrics.data.cov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING BY03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3	Vehicle Management	38 VEHICLE CLEANING	3030	29/05/2015	527187 5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Manus		STREET CLEANSING BWISE	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITIES	Vehirle Management	38. VEHICLE CLEANING	3030	29/05/2015	527187 5.00 Revenue	MOBILE STEAM OLFANING SERVICES	04434330
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March   Marc											
Marie Barrie   Mari	Fareham Borough Council http://sistesses.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING BY03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUR 3	Vehicle Management	38 VEHICLE CLEANING	3030	29/05/2015	527187 5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Marie Barrie B	Fareham Borough Council http://astalarics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING BY03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3	Vehicle Management	38 VEHICLE CLEANING	3030	29/05/2015	527187 37.50 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
March Barrier   March Barrie		OTDEET CLEANOING BURGE	DEST STREETS/SME	TRANSPORT DELATED EVDENDITLE 9	Vehicle Management	99 VEHICLE CLEANING	2020	2006/2016	527187 27.60 Parents	MODILE OTEXNICLEANING DEBUICED	04494990
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Amen	Fasaham Romanh Council http://doi.org/.com/article/colors/doi.org/.col/pre/.colors/CALIF FNVIRONMENT AND RECUIT ATORY SER RVXX	STREET CLEANRING BYING	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITIES 3	Vehirle Mananement	38. VEHICLE CLEANING	3030	2005/2015	527187 5.00 Revenue	MORILE STEAM OLEANING SERVICES	04434339
March   Conf.   March   Marc	Excelor Borrook Council Introduction data and deletional control Charles Charles Charles Council ATORY CER. BORRO	OTREET CLEANOING BURGE	DEST STREETSCENE	TRANSPORT BELATED EVBENDITIES	Volinte Management	98. VEHICLE CLEANING	3030	2006/2016	627197 6.00 Revenue	MODILE OTEAM OF EARING DEBUICED	04424220
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Amam   March   Control   March   March   Control   March   Mar											
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Part	Fareham Remark Council Han districtive data may deletioned authority/24LIF FAVUR CRAFFIT AND RECUL ATORY SER BUILD	WASTE COLLECTION BWISG	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITIES	Vehirle Management	38. VEHICLE CLEANING	3030	29/05/2015	527187 40.00 Revenue	MOBILE STEAM OLFANING SERVICES	04434330
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Farm homip Court   Private manage   Private										MORILE STEAM OLEANING SERVICES	
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Farm house) Court   Projection and projection and project   Projection		CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITUE 3		38 VEHICLE CLEANING	3030	29/05/2015	527187 5.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
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