Body Name Body Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/by/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/by/24UE http://istatistics.data.gov.uk/id/local-author/by/24UE	Service Label CAPITAL PROGRAMME - HOUSING SERVICE OTHER DEVICES IS ACCOUNTS	Service Code CP	Service Division RENOVATION OF L.A. DWELLINGS NON WORK GROUP HOLDING ACCOUNT	Service Division Code CP10	Organisational Unit CAPITAL - IMPROVEMENTS WORK/MODERNIS'N DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	Expenditure Code - SeRCOP	Expenditure Category - ProClass Expenditure Code - ProClass Works - Construction, Repair & Maintenance Mail Services	SeRCOP Detailed Expenditure Type 39 R & M OF BUILDINGS 30 POSTAGES	SeRCOP Detailed Expenditure Code 2000	Date 1 01/08/2013 02/08/2013	ransaction Number 467901 467908	Amount Capital and Revenue 2500.00 Capital 90.90 Revenue	Supplier Name CLC CONTRACTORS LIMITED ROYAL MAIL	Supplier ID 01230435 04139309
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 CAPITAL PROGRAMME - HOUSING SERVICE	RV CP	NON WORK GROUP HOLDING ACCOUNTING ACCOUNTING ACCOUNTING RENOVATION GRANTS	N RV18 CP11	DEPT of COMMUNITY and STREETSCENE CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES SUPPLIES & SERVICES		Mail Services Unclassified Information Communication Technology	30 POSTAGES GRANTS AND SUBSCRIPTIONS	4500 4700	02/08/2013 02/08/2013	467908 467949	4652.87 Revenue 4513.50 Capital 4498.00 Revenue	ROYAL MAIL NSC PROPERTY MAINTENANCE	04138203 04138203
Fareham Brough Clause Implementation and good actives an anticry place Fareham Brough Clause Implementation Implement	OTHER REVENUE ACCOUNTS PLANNING SERVICES	RV BV13	NON WORK GROUP HOLDING ACCOU DEVELOPMENT CONTROL	BV13B	DEPT of FINANCE and RESOURCES DEPT of STRATEGIC PLANNING and ENVIRONMEN	PREMISES RELATED EXPENDITURE :	2	Information Communication Technology Human Resources	27 R & M OF BUILDINGS 26 AGENCY WORKERS	2000 1050	02/08/2013 09/08/2013	468124 468354	917.42 Revenue	SOUND ADVICE PA INSTALLATIONS LTD MATCHTECH GROUP PLC	09003635 04426322
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 BALANCE SHEET	RV BS	CONTRACT SERVICES D.S.O. BAL. SHEET - D.S.O. BAL. SHEET - D.S.O.	RV14 BS1	DEPT of COMMUNITY and STREETSCENE BAL. SHEET - D.S.O. BAL. SHEET - D.S.O.	SUPPLIES & SERVICES TOTAL ASSETS LESS LIABILITIES EXTENSION ASSETS LESS LIABILITIES	8 98100	Catering Vehicle Management	11 BAR PROVISIONS 38 MATERIALS SUSPENSE ACCOUNT (VE 38 MATERIALS SUSPENSE ACCOUNT (VE	4106 A016	02/08/2013 16/08/2013 16/08/2013	468361 468368 468368	783.92 Revenue 13870.77 Balance Sheet	MOLSON COORS BREWING COMPANY (UK) LTD WESSEX PETROLEUM LTD WESSEX PETROLEUM LTD	29018 01024472 01024472
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET BALANCE SHEET	BS BS		BS1 BS1	BAL SHEET - D.S.O.	TOTAL ASSETS LESS LIABILITIES E TOTAL ASSETS LESS LIABILITIES E TOTAL ASSETS LESS LIABILITIES E	35100 35100 35100	Hamm Resorces Catering Catering Catering Valido Management Valido Management Valido Management Valido Management Marido Management Baldeng Convencion Maneralia	38 MATERIALS SUSPENSE ACCOUNT (VE 38 MATERIALS SUSPENSE ACCOUNT (VE	A016 A016 A016	16/08/2013	468368 468368	79.1322 Senorae Senora	WESSEX PETROLEUM 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	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09 BV09	IN SECTION OF SECTION	BV09B BV09B	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	1	Building Construction Materials Building Construction Materials	10 R & M OF FENCING 10 R&M OF GROUNDS	2061 2060	09/08/2013 09/08/2013	468369 468370	1347.00 Revenue 1139.00 Revenue	J D C OUTDOOR SERVICES J D C OUTDOOR SERVICES	0100472 0100472 0591402 0591402 0591402 0591402 0591402 0591402 0591402 0591402 0591402 0591402 0591402 0591402 0591402 0591402 0591402 059159159 059159 059159 059159 059159 059159 059159 059159 059159 059
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV00 BV00 BV00 BV00 BV00 BV00 BV00 BV00	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	t t	Building Construction Materials Building Construction Materials	10 R&M OF GROUNDS 10 R&M OF GROUNDS 10 R&M OF TENNIS COURTS	2060 2060	09/08/2013 09/08/2013	468370 468370	55.00 Revenue 568.00 Revenue	JD C OUTDOOR SERVICES	06941402 06941402
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Encolore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B BV09B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITURE : PREMISES RELATED EXPENDITURE : PREMISES RELATED EXPENDITURE :		Building Construction Materials Building Construction Materials Building Construction Materials	10 R&M OF TENNIS COURTS 10 R&M OF BUILDINGS 10 R&M OF FENCING	2062 2000 2061	02/08/2013 02/08/2013	468371 468372 469275	1974.00 Revenue 586.00 Revenue	J D C OUTDOOR SERVICES J D C OUTDOOR SERVICES	05941402 05941402
Fareham Borough Council http://istatistics.data.gov.ukid/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.ukid/local-authority/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	DEPT STREETSCENE			Building Construction Materials Building Construction Materials	10 DEM OF OPOLINDS	2060	09/08/2013 09/08/2013	468375 468375	100.00 Revenue 175.00 Revenue		06941402 06941402
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	BV09 BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	DEPT STREETSCENE DEPT STREETSCENE	PREMISES RELATED EXPENDITIVE SUPPLES A SERVICES ENHACYCES RELATED EXPENDITIVE SUPPLES A SERVICES	: :	Bullety Convention Mannish Bullety Convention Regard Materianess Works - Contraction Regard Materianess Social Convention Convention Services Services Mannish Bullety Convention Manni	19 RM/D FORDLASS 5 FIRNITUSE & EQUIFF PURCHASES 50 FIRNITUSE & EQUIFF PURCHASES 50 FIRNITUSE & LOUIFF PURCHASES 50 FIRNITUSE & LOUIFF PURCHASES 50 FIRNITUSE & LOUIFF PURCHASES 50 AGENETY WORDERS 50 AGENETY WORDERS 50 AGENETY WORDERS 51 FIRNITUSE & LOUIFF PURCHASES 51 FIRNITUSE & LOUIFF	4000 4000	09/08/2013 09/08/2013	468379 468379	46.95 Revenue 552.00 Revenue	J D C OUTDOOR SERVICES EARTH MICHOES TO EARTH	00842961 00842961
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 CAPITAL PROGRAMME - HOUSING SERVICE	BV09 CP	RECREATION AND SPORT HOUSE RENOVATION GRANTS	BV09B CP11	DEPT STREETSCENE CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES SUPPLIES & SERVICES		Works - Construction, Repair & Maintenance Social Community Care Supplies & Services	39 FURNITURE & EQUIPT. PURCHASES 32 GRANTS AND SUBSCRIPTIONS	4000 4700	09/08/2013 16/08/2013	468379 468410	154.00 Revenue 1322.46 Capital	EARTH ANCHORS LTD FAMILY MOSAIC HOUSING	00842961 5640546
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Encolore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING PLANNING SERVICES OTHER REVIEW IS ACCOUNTS	BV05 BV13	DEVELOPMENT CONTROL	BV05C BV13B NF BV46	DEPT STREETSCHE DEPT STREETSCHE ANTITAL -HOUSE RENVOLATION GRANTS DEPT AL COMMINTY AND STREETSCHE DEPT AL STRATEGIC PLANNED AND ENVIRONMEN DEPT AS TRAVECU AND RESOURCES DEPT AS TRAVECU AND RESOURCES DEPT AS TRAVECU AND RESOURCES DEPT STREETSCHE DEPT STREETSCHE DEPT STREETSCHE DEPT STREETSCHE	EMPLOYEES RELATED EXPENDITURE : EMPLOYEES RELATED EXPENDITURE : EMPLOYEES DELATED EXPENDITURE :		Human Resources Human Resources	28 AGENCY WORKERS 28 AGENCY WORKERS 39 AGENCY WORKERS	1050 1050	02/08/2013 02/08/2013	488379 488410 488421 488421 488421 488421 488434 488434 488434 488434 488434 488434 488434	632.98 Revenue 425.87 Revenue	MCGINLEY HUMAN RESOURCES MCGINLEY HUMAN RESOURCES MCGINLEY HUMAN RESOURCES	7216155 7216155 7316166
Fareham Borough Council http://istatistics.data.gov.ukid/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.ukid/local-authority/24UE	OTHER REVENUE ACCOUNTS ENVIRONMENT AND REGULATORY SER	RV BV03	NON WORK GROUP HOLDING ACCOUNTY	N RV18 BV03G	DEPT of FINANCE and RESOURCES DEPT STREETSCENE	EMPLOYEES RELATED EXPENDITURE : SUPPLIES & SERVICES		Human Resources Environmental Services	26 AGENCY WORKERS 18 FURNITURE & EQUIPT, PURCHASES	1050	02/08/2013	468421 468433	680.00 Revenue 900.00 Revenue	MCGINLEY HUMAN RESOURCES ENVIRONMENTAL SOLUTIONS EUROPE (ESE)	7216155 02327763
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G BV03G BV03G BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	i i	Environmental Services Environmental Services	18 FURNITURE & EQUIPT. PURCHASES 18 FURNITURE & EQUIPT. PURCHASES	4000 4000	16/08/2013 16/08/2013	468434 468434	3600.00 Revenue 1200.00 Revenue	ENVIRONMENTAL SOLUTIONS EUROPE (ESE) ENVIRONMENTAL SOLUTIONS EUROPE (ESE)	02327763 02327763
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES		Environmental Services Environmental Services	18 FURNITURE & EQUIPT. PURCHASES 18 FURNITURE & EQUIPT. PURCHASES	4000 4000	16/08/2013 16/08/2013	468434 468434	210.00 Revenue 210.00 Revenue	ENVIRONMENTAL SOLUTIONS EUROPE (ESE) ENVIRONMENTAL SOLUTIONS EUROPE (ESE)	02327763 02327763
Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/ty/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/ty/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/ty/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION STREET CLEANSING	BV03G	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES EMPLOYEES RELATED EXPENDITURE		Environmental Services Environmental Services Human Resources	18 FURNITURE & EQUIPT. PURCHASES 18 FURNITURE & EQUIPT. PURCHASES 28 AGENCY WORKERS	4000 4000	16/08/2013 16/08/2013 09/08/2013	468434 468434	174.00 Revenue 174.00 Revenue	ENVIRONMENTAL SOLUTIONS EUROPE (ESE) ENVIRONMENTAL SOLUTIONS EUROPE (ESE) BUZZ PEOPLE RECRUITMENT LTD	02327763 02327763 07908887
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	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14 RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITURE : EMPLOYEES RELATED EXPENDITURE :		Human Resources Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050	09/08/2013 09/08/2013	468435 468435	4671.00 Revenue 1782.00 Revenue	BUZZ PEOPLE RECRUITMENT LTD BUZZ PEOPLE RECRUITMENT LTD	07908887
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 ENVIRONMENT AND REGULATORY SER	RV BV03	CONTRACT SERVICES D.S.O. WASTE COLLECTION	BV03G	DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE :	1	Human Resources Vehicle Management	26 AGENCY WORKERS 38 ROUTINE REPAIRS VEHICLES/PLANT	1050 3010	09/08/2013 16/08/2013	468435 468502	118.80 Revenue 8.28 Revenue	BUZZ PEOPLE RECRUITMENT LTD COMMERCIAL SUPPLIES LTD	07908887 01450677 01450677 01450677 01450677 01450677 01450677 01450677 01024472
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE : TRANSPORT RELATED EXPENDITURE :	3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	16/08/2013 16/08/2013	468502 468502	5.65 Revenue 18.88 Revenue	COMMERCIAL SUPPLIES LTD COMMERCIAL SUPPLIES LTD	01450677 01450677
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	ENVIRONMENT AND REGULATORY SER	BV03 BV03	WASTE COLLECTION WASTE COLLECTION NON WORK GROUP HOLDING ACCOUNTY	BV03G BV03G N° RV18	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE : TRANSPORT RELATED EXPENDITURE : SUPPLIES & SERVICES		Vehicle Management Vehicle Management Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT 38 FURNITURE & EQUIPT, MAINT.	3010 3010	16/08/2013 16/08/2013 16/08/2013	468502 468502 468503	39.44 Revenue 853.00 Revenue 1375.00 Revenue	COMMERCIAL SUPPLIES LTD COMMERCIAL SUPPLIES LTD COMMERCIAL SUPPLIES LTD	01450677
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET ENVIRONMENT AND REGULATORY SER	BS BV03	BAL SHEET - D.S.O. STREET CLEANSING	BS1 BV03F	BAL SHEET - D.S.O. DEPT STREETSCENE	TOTAL ASSETS LESS LIABILITIES E TRANSPORT RELATED EXPENDITURE :		Vehicle Management Vehicle Management	38 MATERIALS SUSPENSE ACCOUNT (VE 38 ROUTINE REPAIRS VEHICLES/PLANT	A016 3010	16/08/2013 16/08/2013	468504 468507	3867.00 Balance Sheet 101.72 Revenue	WESSEX PETROLEUM LTD JOHNSTON SWEEPERS LIMITED	01024472
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV03 BV03	STREET CLEANSING STREET CLEANSING	BV03F BV03F	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE : TRANSPORT RELATED EXPENDITURE :		Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 TYRES	3010 3022	16/08/2013 16/08/2013	468507 468507	230.45 Revenue 57.42 Revenue	JOHNSTON SWEEPERS LIMITED JOHNSTON SWEEPERS LIMITED	00199841
Fareham Borough Council http://statistics.dana.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.dana.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03 BV03	STREET CLEANSING STREET CLEANSING	BV03F BV03F	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE :		Vehicle Management Vehicle Management	38 TYRES 38 ROUTINE REPAIRS VEHICLES/PLANT	3022 3010	16/08/2013 16/08/2013	468507 468507	57.44 Revenue 156.73 Revenue	JOHNSTON SWEEPERS LIMITED JOHNSTON SWEEPERS LIMITED	00199841 00199841 00199841
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	ENVIRONMENT AND REGULATORY SER	BV03 BV03 BV03	STREET CLEANSING STREET CLEANSING STREET CLEANSING	BV03F BV03F BV03E	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE : TRANSPORT RELATED EXPENDITURE : TRANSPORT RELATED EXPENDITURE :		Vehicle Management Vehicle Management Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT 38 SERVICING	3010 3010 3007	16/08/2013 16/08/2013 16/08/2013	468507 468507 468507	92.17 Revenue 17.68 Revenue 2.98 Revenue	JOHNSTON SWEEPERS LIMITED JOHNSTON SWEEPERS LIMITED JOHNSTON SWEEPERS LIMITED	00199841
		BV03 BV03		BV03F BV03F BV03F BV03F BV03F BV03F	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE :		Vehicle Management Vehicle Management	38 SERVICING 38 ROUTINE REPAIRS VEHICLES/PLANT	3027 3010	16/08/2013 16/08/2013	468507 468507	47.83 Revenue 157.45 Revenue	JOHNSTON SWEEPERS LIMITED JOHNSTON SWEEPERS LIMITED	00199841 00199841 00199841
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 OTHER REVENUE ACCOUNTS	BV03 RV	STREET CLEANSING CONTRACT SERVICES D.S.O.	BV03F RV14	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE :	3	Vehicle Management Vehicle Management	38 SERVICING 38 ROUTINE REPAIRS VEHICLES/PLANT	3027 3010	16/08/2013 16/08/2013	468510 468510	22.78 Revenue 17.19 Revenue	CARTERS OF SWANWICK LTD CARTERS OF SWANWICK LTD	00387507 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	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE S TRANSPORT RELATED EXPENDITURE S TRANSPORT RELATED EXPENDITURE S	3	Vehicle Management Vehicle Management	38 SERVICING 38 SERVICING 38 SERVICING	3027 3027 3027	16/08/2013 16/08/2013 16/08/2013	468510 468510	22.78 Revenue 22.78 Revenue	CARTERS OF SWAMWICK LTD CARTERS OF SWAMWICK LTD CARTERS OF SWAMWICK LTD	(0.119841 (0.387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Encolore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE :		Vehicle Management Vehicle Management	38 SERVICING 38 SERVICING 38 SERVICING	3027 3027 2027	16/08/2013	468510 468510	14.22 Revenue 12.70 Revenue	CARTERS OF SWANWICK LTD CARTERS OF SWANWICK LTD CARTERS OF SWANWICK LTD	00387507 00387507
Fareham Borough Council http://istatistics.data.gov.ukid/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.ukid/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE : TRANSPORT RELATED EXPENDITURE :		Vehicle Management Vehicle Management Vehicle Management		3027 3027	18/08/2013 16/08/2013 16/08/2013 16/08/2013 16/08/2013 16/08/2013 16/08/2013 16/08/2013 16/08/2013 16/08/2013	468510 468510	5.39 Revenue 5.39 Revenue	CARTERS OF SWANWICK LTD	00387507 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	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE : TRANSPORT RELATED EXPENDITURE :	3	Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	16/08/2013 16/08/2013	468510 468510	57:17 Revenue 3:26 Revenue	CARTERS OF SWANWICK LTD CARTERS OF SWANWICK LTD	00387507 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	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE :		Vehicle Management Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	16/08/2013 16/08/2013	468510 468510	1.58 Revenue 282.54 Revenue	CARTERS OF SWAMWICK LTD CARTERS OF SWAMWICK LTD	00387507 00387507
Fareham Borough Council http://statistics.data.gov.uk/id/local-authorty/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authorty/24UE Encolore Borough Council http://statistics.data.gov.uk/id/local-authorty/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. CONTRACT SERVICES D.S.O.	RV14 RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEBT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE :		Versile Management Versile Management Versile Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 ROUTINE REPAIRS VEHICLES/PLANT 39 POLITINE REPAIRS VEHICLES/PLANT	3010 3010	16/08/2013	468510 468510	3.47 Revenue	CARTERS OF SWAMWICK LTD CARTERS OF SWAMWICK LTD	00387507 00387507
sedem kenopi basah di periambian dang pada kehora alampiyaka Perkem henopi basah di peliambian dang pada kehora alampiyaka Perkem henopi basah dang pada kehora alampi	OTHER REVENUE ACCOUNTS CULTURAL AND RELATED SERVICES	RV BV09	ETREET CLEANING TRIEST CLEANIN	RV14 BV09B	CEPT O COMMUNITY AND TRESTEDEND CEPT OF TRE	INMOGENT RELITED EMPETIONS TO TRANSPORT RELITED EMPETIONS TO MANUFACTURE TO TRANSPORT RELITED EMPETIONS TO TRANSPORT RELITED EMPITIONS TO TRANSPORT RELITED TO TRANSPORT		Valcio Management	SERVICES OF STATES OF STAT	3010 4007	16/08/2013 16/08/2013	##510 0 ##55	1422 Reserva 1230 Reserva 1230 Reserva 1230 Reserva 1230 Reserva 1231 Reserva 1232 Reserva 1232 Reserva 1233 Reserva 1234 Reserva 1235 Reserva 12	CARTERS OF SWAMMICK LTD HAMBOOKE H.CLINIAS HAMBOOKE H.CLINIAS HAMBOOKE H.CLINIAS HAMBOOKE H.CLINIAS HAMBOOKE H.CLINIAS	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	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	: :	Horticultural Horticultural	24 POP DEFAULT ACCOUNT 24 MATERIALS (OPERATIONAL)	4XXX 4007	16/08/2013	468514 468514	83.40 Revenue 208.30 Revenue	HAMBROOKS HOLDINGS HAMBROOKS HOLDINGS	
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	BVOD BVOD BVOD BVOD BVOD BVOD BVOD BVOD	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B	GEFT STREETSCHE DEFT STRANGE AN ESCURCES DEFT STRANGE AN ESCURCES DEFT STRANGE AN ESCURCES DEFT STRANGE AN SECURCES DEFT STRANGE AN SECURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES		Heriodadusi Sporti & Rivagorous Equipment & Maintenanco Hariana Riskorous Informatica Commerziation Tactivology Info	24 MATERIALS (OPERATIONAL) 33 FURNITURE & EQUIPT. PURCHASES	4007 4000	16/08/2013 09/08/2013 09/08/2013	468514 468515	25.00 Revenue 45.00 Revenue	NAMESONS FICENMS NAMESONS TO ALLANDS ORDIFFT LK GRIPPT L	05018325
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE 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 CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT RECREATION AND SPORT	BV09B BV09B RV09B	DEPT STREETSCENE DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES		Sports & Playground Equipment & Maintenano Sports & Playground Equipment & Maintenano Sports & Playground Fruinment & Maintenano	33 FURNITURE & EQUIPT, PURCHASES 33 FURNITURE & EQUIPT, PURCHASES 33 FURNITURE & FOLIPT, PURCHASES	4000 4000 4000	09/08/2013 09/08/2013 09/08/2013	468515 468515 468515	35.00 Revenue 305.00 Revenue 160.00 Revenue	GRIPPIT UK GRIPPIT UK	05018325 05018325 05018325
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 PLANNING SERVICES	BV09 BV13	RECREATION AND SPORT DEVELOPMENT CONTROL	BV09B BV13B	DEPT STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONMENT	SUPPLIES & SERVICES EMPLOYEES RELATED EXPENDITURE		Sports & Playground Equipment & Maintenano Human Resources	33 FURNITURE & EQUIPT. PURCHASES 26 AGENCY WORKERS	4000 1050	09/08/2013 02/08/2013	468515 468518	90.00 Revenue 916.80 Revenue	GRIPPIT UK MATCHTECH GROUP PLC	05018325 04426322
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNTY WORK GROUP HOLDING ACCOUNTY	N RV18 N RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES		Information Communication Technology Information Communication Technology	27 SOFTWARE LICENCES 27 SOFTWARE LICENCES	4007 4000 4000 4000 4000 4000 1050 4530 4530 4530 2710	09/08/2013 09/08/2013	468527 468527	303.33 Revenue 333.33 Revenue	BLUE CHIP DATA SYSTEMS LTD BLUE CHIP DATA SYSTEMS LTD	6601 8325 6601 8325 6601 8325 6601 8325 6601 8325 6601 8325 6601 8325 6601 8325 64428322 627188840 627188840 627188840 627188840 627188940 6371889
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOU NON WORK GROUP HOLDING ACCOU NON WORK GROUP HOLDING ACCOU	N RV18 N RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE		Information Communication Technology Information Communication Technology Cleaning & Janitorial	27 SOFTWARE LICENCES 27 SOFTWARE LICENCES	4530 4530	09/08/2013 09/08/2013 02/08/2013	468527 468527	586.67 Revenue 31.05 Revenue	BLUE CHIP DATA SYSTEMS LTD BLUE CHIP DATA SYSTEMS LTD	02708840 02708840
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNTS ACC	N RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Clearing & Janitorial Clearing & Janitorial	13 CLEANING MATERIALS 13 CLEANING MATERIALS	2710 2710 2710	02/08/2013 02/08/2013	468534 468534	74.73 Revenue 15.84 Revenue	CASTLE TRADING COMPANY CASTLE TRADING COMPANY CASTLE TRADING COMPANY	150000 150000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT	N RV18 N RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Cleaning & Janitorial Cleaning & Janitorial	13 CLEANING MATERIALS 13 CLEANING MATERIALS	2710 2710	02/08/2013 02/08/2013	468534 468534 468534	14.25 Revenue 14.25 Revenue 35.82 Revenue	CASTLE TRADING COMPANY CASTLE TRADING COMPANY	150000 150000
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	NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT	N RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	l l	Cleaning & Janitorial Cleaning & Janitorial	13 CLEANING MATERIALS 13 CLEANING MATERIALS	2710 2710	02/08/2013 02/08/2013	468534	54.57 Revenue	CASTLE TRADING COMPANY CASTLE TRADING COMPANY	150000 150000
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	RV RV	NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNT NON WORK GROUP HOLDING ACCOUNTS	N RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Cleaning & Janitorial Cleaning & Janitorial	13 CLEANING MATERIALS 13 CLEANING MATERIALS 13 CLEANING MATERIALS	2710 2710	02/08/2013 02/08/2013 02/08/2013	468534 468534 468534	11.40 Revenue 11.40 Revenue	CASTLE TRADING COMPANY CASTLE TRADING COMPANY CASTLE TRADING COMPANY	150000 150000
		BV07A BV	CORPORATE MANAGEMENT NON WORK GROUP HOLDING ACCOU	DO STATE	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES		Cleaning & Janitorial Financial Services Financial Services	20 CONSULTANTS FEES 20 CONSULTANTS FEES	2710 4401 4401	09/08/2013 09/08/2013	468542 468543	58.52 Revenue 7250.00 Revenue 2700.00 Revenue	SECTOR TREASURY SERVICES LTD JARDINE LLOYD THOMPSON	150000 02652033 01536540 04138203
Farthern Brough Count Implications date gov unknown amonthy DATE Farthern Brough Count Implications date gov unknown amonthy DATE Farthern Brough Count Implications date gov unknown amonthy DATE Farthern Brough Count Implications date gov unknown amount purpose Farthern Brough Count Implications date gov unknown amount purpose Farthern Brough Count Implications date gov unknown amount purpose Farthern Brough Count Implications date gov unknown amount purpose Farthern Brough Count Implications date gov unknown amount purpose Farthern Brough Count Implications date gov unknown amount purpose Farthern Brough Count Implications date gov unknown amonthy DATE Farthern Brough Count Implications date gov unknown amonthy DATE Farthern Brough Count Implications date gov unknown amonthy DATE Farthern Brough Count Implications date gov unknown amonthy DATE Farthern Brough Count Implications date gov unknown amonthy DATE Farthern Brough Count Implications date gov unknown amount purpose Farthern Brough Count Implications date gov unknown amount purpose Farthern Brough Count Farthern Broug	CENTRAL SERVICES CENTRAL SERVICES	BV07 BV07	CENTRAL SERVICES TO THE PUBLIC CENTRAL SERVICES TO THE PUBLIC	BV07B BV07B	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	: :	Mail Services Mail Services	30 POSTAGES 30 POSTAGES	4500 4500	09/08/2013 09/08/2013	468547 468547		ROYAL MAIL ROYAL MAIL	04138203
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS CULTURAL AND RELATED SERVICES	RV BV09	NON WORK GROUP HOLDING ACCOUR RECREATION AND SPORT RECREATION AND SPORT	RVINIR	DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE		Mail Services Horticultural Horticultural	30 POSTAGES 24 R&M OF TREE PRESERVATION 24 R&M OF TREE PRESERVATION	4500 2063 2063 4310	09/08/2013 09/08/2013 09/08/2013	468547 468551 468551	17.39 Revenue 371.43 Revenue 5445.04 Revenue 680.00 Revenue 220.00 Revenue 296.65 Revenue 241.15 Revenue 109.90 Revenue	NOYAL MAIL ROYAL MAIL ROYAL MAIL reduced personal data reduced personal data ALLSPEED SIGNS & GRAPHCS LTD	04138203
Fareham Borough Council http://statistics.data.gov.uk/id/local-authorty/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authorty/24UE Encolore Borough Council http://statistics.data.gov.uk/id/local-authorty/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV00 BV00 BV00 BV00 BV00 BV00	RECREATION AND SPORT	BV09B BV09B BV09B BV09B	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES		Herbeutural Highway Equipment & Materials Highway Equipment & Materials Highway Equipment & Materials	24 RAM OF THEE PRESERVATION 23 EXTERNAL PRINTING 23 EXTERNAL PRINTING 23 EXTERNAL PRINTING	2063 4310	02/08/2013	468552 468552	296.65 Revenue 241.16 Revenue	ALLSPEED SIGNS & GRAPHICS LTD	02998509 02998509 02998509
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	CULTURAL AND RELATED SERVICES CULTURAL AND RELATED SERVICES	BV09 BV09	RECREATION AND SPORT RECREATION AND SPORT RECREATION AND SPORT ENVIRONMENTAL HEALTH	BV09B BV09B BV03C	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of REGULATORY and DEMOCRATIC SERVICE	SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES		Highway Equipment & Materials Highway Equipment & Materials	23 EXTERNAL PRINTING 23 EXTERNAL PRINTING 23 CRIME & COMMUNITY INITIATIVES	4310 4310 4310	02/08/2013 02/08/2013 02/08/2013	468552 468552 468552 468553	109.90 Revenue 233.00 Revenue 482.00 Revenue	ALLSPEED SIGNS & GRAPHCS LTD ALLSPEED SIGNS & GRAPHCS LTD ALLSPEED SIGNS & GRAPHCS LTD ALLSPEED SIGNS & GRAPHCS 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	ENVIRONMENT AND REGULATORY SER ENVIRONMENT AND REGULATORY SER	BV00 BV03 BV03 RV	ENVIRONMENTAL HEALTH ENVIRONMENTAL HEALTH HCC TRANSPORTATION (REVENUE)	BV03C BV03C	DEPT of REGULATORY and DEMOCRATIC SERVICE	SUPPLIES & SERVICES 4		Highway Equipment & Materials Works - Construction, Repair & Mairteanece Facilities & Management Starteanece Facilities & Management Starteanece	23 CRIME & COMMUNITY INITIATIVES 23 CRIME & COMMUNITY INITIATIVES 39 PRIVATE CONTRACTORS	4310 4978 4978	02/08/2013 02/08/2013 02/08/2013	468553 468553 468556	482.00 Revenue 72.00 Revenue	ALLSPEED SIGNS & GRAPHICS LTD ALLSPEED SIGNS & GRAPHICS LTD COLIFE LINE (SOLITHERN)	02998509 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 HOUSING REVENUE ACCOUNT	RV BV06	HCC TRANSPORTATION (REVENUE) GENERAL ADMINISTRATION EXPENSE CONTRACT SERVICES D.S.O.	BV03C RV11 5021	DEPT of REGULATORY and DEMOCRATIC SERVICE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES		Works - Construction, Repair & Maintenance Facilities & Management Services	39 PRIVATE CONTRACTORS 19 TENANT PARTICIPATION COSTS 26 AGENCY WORKERS	5610 4723 1050	02/08/2013 02/08/2013 09/08/2013	468556 468562	1200.00 Revenue 560.00 Revenue	STARFISH CREATIVE DESIGN LTD	07232512 05109123
Fairham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fairham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fairham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	CYCLICAL REPAIRS/MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5903 5901	DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Hualit & Safety Works - Construction Renair & Maintenance	22 SERVICING 39 GARAGES	2083	02/08/2013	468563 468847 468848	1904.64 Revenue 91.70 Revenue	AXIS FIRE & SECURITY SERVICES COMSERV (UK) LTD	03185513
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 of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 2018	02/08/2013 02/08/2013	468848 468848	89.79 Revenue 120.61 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	06193429 06193429
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 of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE :	t t	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 EXTERNAL WORKS	2018 2088	02/08/2013 02/08/2013	468848 468848	69.87 Revenue 52.53 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fardem Brough Court Fardem Brough Court Fardem Brough Court Fardem Brough Court Fardem Brough Court Fardem Brough Court	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BYOS BYOS BYOS BYOS BYOS BYOS BYOS BYOS	CYCLICAL REPAIRSMANTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of PRANCE ON RESOURCES	SUPPLIES A SERVICES EMPLOYEES RELATED EXPENDITION PREMISSIS RELATED EXPENDITION PREMISSIS RELATED DEVENDITION PREMISSIS RELATED PREMISSION PREMISSIS RELATED PREMISSION PREMISSIS RELATED		Facilities & Management Services Human Risposcies Works - Communicion, Riguri & Mairemene	22 SERVICINOS 30 GARAGES 30 GARAG	2018 2018 2018 2018 2018 2018 2018 2018	02/08/2013 02/08/2013	489848 489848 489848 489848 489848 489848 489848 489848 489848 489848 489848 489848 489848 489848 489848 489848 489848	172.00 Personna 1700.00 Reventus 1500.00 Reventus	BERRY RECKUTMENT LIMITED AND SIRE AS ESCULPTY SERVICES COMMERY UK, LTD	C0088500 C0088500 C0088500 C0088500 C17233512 65100123 C5100423
Fareham Borough Council http://statistics.data.gov.ukifd/tocal-authority/24UE Fareham Borough Council http://statistics.data.gov.ukifd/tocal-authority/24UE Fareham Borough Council http://statistics.data.nov.ukifd/tocal-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 2018	02/08/2013 02/08/2013 02/08/2013	468848 468848 46884P	31.04 Revenue 63.31 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	t t	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 2018	02/08/2013 02/08/2013	468848 468848	83.17 Revenue 36.19 Revenue	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.dana.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.dana.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		2088 2018 2018	02/08/2013 02/08/2013	468848 468848	33.51 Revenue 38.41 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	06193429
Fareham Borough Council http://istatistics.data.gov.ukifd/local-author/ty/24UE Fareham Borough Council http://istatistics.data.gov.ukifd/local-author/ty/24UE Fareham Borough Council http://istatistics.data.gov.ukifd/local-author/ty/24UE		BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 30 EXTERNAL WORKS 30 GENERAL REPAIRS	2018 2088 2018	02/08/2013 02/08/2013 02/08/2013	468848 468848	15.10 Revenue 13.72 Revenue 19.35 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE 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 of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	i i	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 2018	02/08/2013 02/08/2013	468848 468848	45.46 Revenue 226.00 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	1	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 2018	02/08/2013 02/08/2013	468848 468848	113.21 Revenue 28.19 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06 BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 30 GENERAL REPAIRS 30 GENERAL REPAIRS	2018 2018 2018	02/08/2013 02/08/2013 02/08/2013	468848 468848 468848	57.43 Revenue 31.91 Revenue 25.17 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429 05193429
Fareham Borough Council http://istatistics.data.gov.uk/fd/local-aathority/24UE Fareham Borough Council http://istatistics.data.gov.uk/fd/local-aathority/24UE Fareham Borough Council http://istatistics.data.gov.uk/fd/local-aathority/24UE	HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 2018 2018	02/08/2013 02/08/2013 02/08/2013	468848 468848 468848	25.17 Revenue 39.85 Revenue 10.00 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE 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	RV14 5 5003 5007 5007 5007 5007 5007 5007 500	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	t t	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 2018	02/08/2013 02/08/2013	468848 468848	17.83 Revenue 71.66 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	1	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS	2018	02/08/2013	468848	42.44 Revenue	COMSERV (UK) LTD	06193429

Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 CATCH UP REPAIRS 5902	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 R & M OF BUILDINGS 2000	02/08/2013 02/08/2013	468848 21.41 Revenue 468848 992.00 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Farehorn Recounts Council Intro / Interiotics data now utilitational authority (24) F HOLISING REVENUE ACCOUNT RURS	CATCH UP REPAIRS 5902	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	02/08/2013	468848 992.00 Revenue 468848 17.68 Revenue	COMSERV (UK) LTD	05193429
Fearlies Brough Count I Rep. Interesting and white lead annihing Action Country I Representation (Country I Rep. Interesting Action Act	RENOVATION OF L.A. DWELLINGS CP10 RESPONSIVE & VOID MAINTENANCE 5901	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Commission, Regul & Manissenson	39 GENERAL REPAIRS 2018	02/08/2013 02/08/2013	468849 443.70 Capital 468849 1175.54 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	06193429 06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011 39 VOID COSTS - NOT RECHARGEABLE 2011	02/08/2013 02/08/2013	468849 315.61 Revenue 468850 298.76 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	06193429 06193429
Fareham Borough Council http://statistics.data.gov.ukid/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.ukid/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	02/08/2013	468850 238.76 Nevenue 468850 814.67 Revenue	COMSERV (UK) LTD	06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5001 RESPONSIVE & VOID MAINTENANCE 5001	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011 39 GENERAL REPAIRS 2018	02/08/2013	468851 281.08 Revenue	COMSERV (UK) LTD	05193429 05193429
Farsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP		CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	02/08/2013 02/08/2013	468852 579.96 Capital		05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA DVELLINGS RENOVATION OF LA OWELLINGS CP10 RENOVATION OF LA OWELLINGS RENOVATION OF LA OWELLINGS RESPONSIVE A VOID MANTENANCE S01	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction Renair & Maintenance	39 R & M OFFELLENGIS 2000 30 R & M OFFELLENGIS 2000 30 GENERAL REPAIRS 2008 30 GENERAL REPAIRS 2018	GO BROATS GO BRO	468852 483.08 Capital 468852 586.60 Carried	COMERN (AN) LTD COMERN (AN) LT	06193429 06193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 GENERAL REPAIRS 2018	02/08/2013	468852 143.16 Revenue	COMSERV (UK) LTD	05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction Renair & Maintenance	30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018 30 EXTERNAL WORKS 2088 30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018	02/08/2013	468852 480.10 Revenue 468852 307.17 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088	02/08/2013	468852 295.41 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	02/08/2013 02/08/2013	468852 16.67 Revenue 468852 86.49 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018	02/08/2013	468852 62.54 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 INTERNAL DECS-AP DWELLINGS 2014	02/08/2013	468852 225.80 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction Renair & Maintenance	30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018 30 INTERNAL DECS-AP DEVISITANDS 2014 30 INTERNAL DECS-AP DEVISITANDS 2014 30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2011 30 GENERAL REPAIRS 2011 30 GENERAL REPAIRS 2011 30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018	02/08/2013	468852 161.08 Revenue 468852 108.94 Revenue	COMSERV (UK) LTD	65193429 65193429 65193429 65193429 65193429 65193429 65193429 65193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018	02/08/2013	468852 10.00 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.ukid/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.ukid/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 VOID COSTS - NOT RECHARGEABLE 2011	02/08/2013	468852 108.94 Nevenue 468852 24.99 Revenue	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	02/08/2013 02/08/2013	468852 15.00 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	06193429 06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE A VIOLNAMPTENANCE RESPONSIVE A VIOLNAMPTENANCE RESPONSIVE A VIOLNAMPTENANCE RESPONSIVE A VIOLNAMPTENANCE SISSI RESPONSIVE A VIOLNAMPTENANCE RESPONSIVE A VIOLNAMPTENANCE RESPONSIVE A VIOLNAMPTENANCE RESPONSIVE A VIOLNAMPTENANCE SISSI RESPONSIVE A VIO	DATE NERDY COMERNATION CAPTEL - BERDY COMERNATION CAPTEL - BERDY COMERNATION CAPTEL - BERDY COMERNATION CAPTEL - BERDY COMERNATION CAPTEL - BRANCH COMERNATION CAPT - I PRANCE ON RECORDER DET of FRANCE ON RECORDER DET OF TRANCE ON RECORDER DET OT TRA	PREMISS RELATED DEFENDING: 2	Works - Construction, Repair & Maintenance		02/08/2013	468852 53.65 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction Renair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	02/08/2013 02/08/2013	468852 16.48 Revenue 468852 45.68 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	06193429 06193429
Fertime Brough Count I Imp. Interestic anal. gov add/stock antimip/del. Fertime Brough Count I Imp. Interestic anal. gov add/stock antimip/del. Fertime Brough Count I Imp. Interestic anal. gov add/stock antimip/del. Fertime Brough Count I Imp. Interestic anal. gov add/stock antimip/del. Fertime Brough Count I Imp. Interestic anal. gov add/stock antimip/del. Fertime Brough Count I Imp. Interestic anal. gov add/stock antimip/del. Fertime Brough Count I Imp. Interestic anal. gov add/stock antimip/del. Fertime Brough Count I Imp. Interestic anal. gov add/stock antimip/del. Fertime Brough Count I Imp. Interestic anal. gov add/stock antimip/del. Fertime Brough Count I Imp. Interestic anal. gov add/stock antimip/del. Fertime Brough Count I Imp. Interestic anal. gov add/stock antimip/del. Fertime Brough Count I Imp. Interestic anal. gov add/stock antimip/del. Fertime Brough Count Imp. Interestic anal. gov add/stock antimip/del. Fertime Brough Count Imp. Interestic anal. gov add/stock antimip/del. Fertime Brough Count Imp. Interestic anal. gov add/stock antimip/del. Fertime Brough Count Imp. Interestic anal. gov add/stock antimip/del. Fertime Brough Count Imp. Interestic anal. gov add/stock antimip/del. Fertime Brough Count Imp. Interestic anal. gov add/stock antimip/del. Fertime Brough Count Imp. Interestic anal. gov add/stock antimip/del. Fertime Brough Count Imp. Interestic anal. gov add/stock antimip/del. Fertime Brough Count Imp. Interestic anal. gov add/stock antimip/del. Fertime Brough Count Imp. Interestic anal. gov add/stock antimip/del. Fertime Brough Count Imp. Interestic anal. gov add/stock antimip/del. Fertime Brough Count Imp. Interestic anal. gov add/stock antimip/del. Fertime Brough Count Imp. Interestic anal. gov add/stock antimip/del. Fertime Brough Count Imp. Interestic anal. gov add/stock antimip/del. Fertime Brough Count Imp. Interestic anal. gov add/stock antimip/del. Fertime Brough Count Imp. Interestic anal. gov add/stock antimip/del. Fertime Brough Count Imp. Interest	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088	02/08/2013	68500 81-457 Resource 68501 2010 Resource 68502 87-300 Capital 68502 87-300 Capital 68502 87-300 Capital 68502	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 EXTERNAL WORKS 2088	02/08/2013 02/08/2013	468852 70.63 Revenue 468852 27.25 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 EXTERNAL WORKS 2088 30 EXTERNAL WORKS 2088 30 GENERAL REPAIRS 2018	02/08/2013 02/08/2013	468852 27.25 Revenue 468852 86.13 Revenue 468852 11.55 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	06193429 06193429
Fareham Borough Council http://statistics.data.gov.ukifd/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.ukifd/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	02/08/2013	468852 70.46 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council Into://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council Into://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018	02/08/2013 02/08/2013	468852 62.54 Revenue 468852 15.60 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	06193429 06193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088	02/08/2013	468852 36.19 Revenue	COMSERV (UK) LTD	06193429
Fareham Borough Council http://statistics.data.gov.ukifd/bosi-authorky/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.ukifd/bosi-authorky/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	02/08/2013 02/08/2013	468852 14.28 Revenue 468852 19.35 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	06193429 06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	02/08/2013 02/08/2013	468852 10.00 Revenue 468852 116.28 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	06193429 06193429
Fareham Borough Council http://statistics.data.gov.ukid/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.ukid/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088	02/08/2013	468852 18.78 Revenue 468852 18.78 Revenue	COMSERV (UK) LTD	06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088 39 GENERAL REPAIRS 2018	02/08/2013	468852 15.00 Revenue 468852 15.00 Revenue 468852 31.91 Revenue	COMSERV (UK) LTD	05193429
Feeting Brough Control Brown (Institute Calling on Additional Analytic) 4555. Free Feeting Brown (Institute Calling on Additional Analytic) 4555. Free Feeting Brown (Institute Calling on Additional Analytic) 4555. Free Feeting Brown (Institute Calling on Additional Analytic) 4555. Free Feeting Brown (Institute Calling on Additional Analytic) 4555. Free Feeting Brown (Institute Calling on Additional Analytic) 4555. Free Feeting Brown (Institute Calling on Additional Analytic) 4555. Free Feeting Brown (Institute Calling on Additional Analytic) 4555. Free Feeting Brown (Institute Calling on Additional Analytic) 4555. Free Feeting Brown (Institute Calling on Additional Analytic) 4555. Free Feeting Brown (Institute Calling on Additional Analytic) 4555. Free Feeting Brown (Institute Calling on Additional Analytic) 4555. Free Feeting Brown (Institute Calling on Additional Analytic) 4555. Free Feeting Brown (Institute Calling on Additional Analytic) 4555. Free Feeting Brown (Institute Calling on Additional Analytic) 4555. Free Feeting Brown (Institute Calling on Additional Analytic) 4555. Free Feeting Brown (Institute Calling on Additional Analytic) 4555. Free Feeting Brown (Institute Calling on Additional Analytic) 4555. Free Feeting Brown (Institute Calling on Additional Analytic) 4555. Free Feeting Brown (Institute Calling on Additional Analytic) 4555. Free Feeting Brown (Institute Calling on Additional Analytic) 4555. Free Feeting Brown (Institute Calling on Additional Analytic) 4555. Free Feeting Brown (Institute Calling on Additional Analytic) 4555. Free Feeting Brown (Institute Calling on Additional Analytic) 4555. Free Feeting Brown (Institute Calling on Additional Analytic) 4555. Free Feeting Brown (Institute Calling on Additional Analytic) 4555. Free Feeting Brown (Institute Calling on Additional Analytic) 4555. Free Feeting Brown (Institute Calling on Additional Analytic) 4555. Free Feeting Brown (Institute Calling on Additional Analytic) 4555. Free Feeting Brown (Institute Calling on Additional Analytic) 45	RESPONSIVE & VOID MAINTENANCE 5001 CATCH UP REPAIRS 5002	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Words - Construction, Regar à Maintenance Words - Construction, Regar à Maintenance	30 GORFAL REPAINS 2018	02/08/2013 02/08/2013 02/08/2013	468852 31.91 Nevenue 468852 15.00 Revenue 468852 296.20 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 GENERAL REPAIRS 2018	02/08/2013	468852 286.20 Revenue 468853 72.38 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	02/08/2013 02/08/2013	468853 72.38 Revenue 468853 70.63 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	06193429 06193429
Fareham Borough Council http://statistics.data.gov.ukid/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.ukid/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	02/08/2013	468853 70.63 Revenue 468853 70.63 Revenue	COMSERV (UK) LTD	06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 30 EXTERNAL WIDEKS 2088	02/08/2013	468853 71.80 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	02/08/2013	468853 88.29 Revenue	COMSERV (UK) LTD	05193429
Farsham Borough Council http://statistics.data.gov.uki/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Farsham Borough Council http://statistics.data.gov.uki/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	02/08/2013	468853 119.08 Revenue 468853 83.18 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GARAGES 2009	02/08/2013	468853 311.30 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088 39 GENERAL REPAIRS 2018	00/98/2013 00/98/2013 00/98/2013 00/98/2013 00/98/2013 00/98/2013 00/98/2013 00/98/2013 00/98/2013 00/98/2013 00/98/2013	468853 71.80 Nevenue 468853 70.63 Revenue	COMSERV, URU, ITD	05 193429 05 193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction Renair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 2011 30 GENERAL REPAIRS 2018	02/08/2013	468854 196.61 Revenue 468854 1363.42 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018	02/08/2013	468855 62.40 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	02/08/2013 02/08/2013 02/08/2013	468855 15.00 Neverue 468855 57.43 Revenue		05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	REPORTING & VOID MANIFERMICE REPORT	DET of FINALCE AN RESOURCES DET of FINALCE AN RESOURCES DET of FINALCE AN RESOURCES DET of FINALCE AN RESOURCES DET of FINALCE AND RESOURCES DET of FINALCE AND RESOURCES DET of FINALCE AN RESOURCES DET of FINALCE AN RESOURCES DET of FINALCE AND RESOURCES	PREMISS BELLYTO DEPENDING 2	Works - Construction, Repair & Maintenance Works - Construction Renair & Maintenance	30 GDRSAL REPAIRS 2018	02/08/2013 02/08/2013	468855 214.71 Revenue 468855 18.93 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	06193429 06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 EXTERNAL WORKS 2088	02/08/2013 02/08/2013	468855 28.41 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	06193429 06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	REPORTINE & VOID MANTENANCE 500 RESPONDER & VOID MANTENANCE 501 STATEMENT ST	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	West - Commission, Regul & Maissenere	39 GENERAL REPAIRS 2018	02/08/2013	68553 70.55 Resource 68555 70.55 Resource 68555 70.55 Resource 68555 70.	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	02/08/2013 02/08/2013	468855 27.05 Revenue 468855 269.67 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	woma - Construction, Repair & Nationalment Works - Construction, Repair & Mathematica	30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018	02/08/2013 02/08/2013	468855 57.43 Revenue 468855 18.72 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Farsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08		DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	02/08/2013	468855 142.20 Revenue	COMSERV (UK) LTD	05193429
Faviliam Borough Council http://lintatricic.data.gor.ukid.fbcoll-author/pi/24UE HOUSING REVENUE ACCOUNT 89:06 Faviliam Borough Council http://lintatricic.data.gor.ukid.fbcoll-author/pi/24UE HOUSING REVENUE ACCOUNT 89:06 Faviliam Borough Council http://lintatricic.data.gor.ukid.fbcoll-author/pi/24UE HOUSING REVENUE ACCOUNT 89:06 89:06 Borough Council http://lintatricic.data.gor.ukid.fbcoll-author/pi/24UE HOUSING REVENUE ACCOUNT 89:06 89:06 Borough Council http://lintatricic.data.gor.ukid.fbcoll-author/pi/24UE HOUSING REVENUE ACCOUNT 89:06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018	02/08/2013 02/08/2013	468855 10.00 Revenue 468855 68.52 Revenue 468855 15.38 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	06193429 06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	02/08/2013 02/08/2013	468855 15.38 Revenue 468855 139.11 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Words - Construction, Repair à Maintenaince Words - Construction, Repair à Maintenaince	39 GENERAL REPAIRS 2018	02/08/2013	468855 12.59 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018	02/08/2013 02/08/2013	468855 41.31 Revenue 468855 142.20 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	06193429 06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	02/08/2013 02/08/2013	468855 66.44 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	06193429 06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GARAGES 2009	02/08/2013	468855 13.72 Revenue 468855 99.81 Revenue	COMSERV (UK) LTD	06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction Renair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	02/08/2013 02/08/2013	468855 22.64 Revenue 468855 161.08 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	06193429 06193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088 39 GENERAL REPAIRS 2018	02/08/2013	468855 47.24 Revenue	COMSERV (UK) LTD	06193429 06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018		468855 70.63 Revenue 468855 72.38 Revenue		05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018	02/08/2013	468855 72.38 Revenue	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.ukid/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.ukid/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	02/08/2013	468855 30.76 Nevenue 468855 11.55 Revenue	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Enables Bv08 E	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	02/08/2013	468855 27.36 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	02/08/2013	468855 23.17 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RESPONSIVE & VOID MAINTENANCE 5901 RENDVATION OF L.A. DWELLINGS CP10	DEPT of FINANCE and RESOURCES CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	90 GENERAL REPAIRS 2018 90 RAW MOF BULLDINGS 2000 90 GENERAL BEPAIRS 2018	02/08/2013 02/08/2013	468855 61.29 Revenue 468856 185.93 Capital	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fertime Browny Count Projection County Pro	REPORTING & VOID MARTENANCE SOIT RESPONSE AND MARTENANCE SOIT RESPONSE AND MARTENANCE SOIT RESPONSE AND MARTENANCE SOIT REPORTING & VOID MARTENANCE SOIT RESPONSE AND MARTENANCE SOIT RESPONSE	DET of FINALE AN RESOURCES DET of FINALE AN RESOURCES DET of FINALE AN RESOURCES DET of FINALE AN RESOURCES DET of FINALE AND RESOURCES	PREMISS RELATED DEFENDING: 2	Works - Committee, Regul & Maintenance	30 GORDAN, REPAMES 2018 30 GOR	00/8/2013 00/8/2013 00/8/2013 00/8/2013 00/8/2013 00/8/2013 00/8/2013 00/8/2013 00/8/2013 00/8/2013 00/8/2013 00/8/2013 00/8/2013 00/8/2013 00/8/2013	March Marc	COMSERV, URU, ITD	65193429 65193429 65193429 65193429 65193429 65193429 65193429 65193429
Faraham Borough Council Into-visualistics data-gov-ubifoliosal-authority/24UE HOUSING REVENUE ACCOUNT BV08 Faraham Borough Council Into-visualistics data-gov-ubifoliosal-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018	02/08/2013	468856 101.56 Revenue		05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham	RESPONSIVE & VOID MAINTENANCE 5001 RESPONSIVE & VOID MAINTENANCE 5001	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 EXTERNAL WORKS 2088	02/08/2013 02/08/2013	468856 16.44 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statastics.data.gov.uulid.tocal-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statastics.data.gov.uulid.tocal-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTENNAL WORKS 2088 39 GENERAL REPAIRS 2018	02/08/2013	468856 48.07 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://bitaristics.data.gov.uki/d/local-author/by/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://bitaristics.data.gov.uki/d/local-author/by/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018	02/08/2013 02/08/2013	468856 30.76 Revenue 468856 172.39 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fevere Brough Court I Ingolissisce also great-letted anterly-PAEL HOUSING REVISINE ACCOUNT BROWN Fevere Brough Court I Ingolissisce also great-letted anterly-PAEL HOUSING REVISINE ACCOUNT BROWN Fevere Browgh Court I Ingolissisce also great-letted anterly-PAEL HOUSING REVISINE ACCOUNT BROWN Fevere Browgh Court I Ingolissisce also great-letted anterly-PAEL HOUSING REVISINE ACCOUNT BROWN Fevere Browgh Court I Ingolissisce also great-letted anterly-PAEL HOUSING REVISINE ACCOUNT BROWN Fevere Browgh Court I Ingolissisce also great-letted anterly-PAEL HOUSING REVISINE ACCOUNT BROWN Fevere Browgh Court I Ingolissisce also great-letted anterly-PAEL HOUSING REVISINE ACCOUNT BROWN Fevere Browgh Court I Ingolissisce also great-letted anterly-PAEL HOUSING REVISINE ACCOUNT BROWN Fevere Browgh Court Ingolissisce also great-letted anterly-PAEL HOUSING REVISINE ACCOUNT BROWN Fevere Browgh Court Ingolissisce also great-letted anterly-PAEL HOUSING REVISINE ACCOUNT BROWN Fevere Browgh Court Ingolissisce also great-letted anterly-PAEL HOUSING REVISINE ACCOUNT BROWN Fevere Brown Fevere Brown Fever	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maistenance	30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018	02/08/2013 02/08/2013	468356 124.65 Ravierna 468356 15.00 Ravierna 468356 72.19 Ravierna 468356 38.41 Ravierna 468356 23.21 Ravierna 468356 46.31 Ravierna	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	02/08/2013	468356 72.19 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction Renair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	02/08/2013 02/08/2013	468856 38.41 Revenue 468856 23.21 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	06193429 06193429
	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	02/08/2013 02/08/2013	468856 46.31 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	06193429 06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	02/08/2013	468856 15.72 Revenue 468856 12.48 Revenue	COMSERV (UK) LTD	05193429
Farefull Borough Council Intp://statistics.daia.gov/soid/soda-authority/24de Holdsing Revenue Account Bros	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088 39 GENERAL REPAIRS 2018	02/08/2013 02/08/2013	468856 367.66 Revenue 468856 25.17 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
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Ferinhe Brough Count Implications are gon additional amenty PAEE FOREIGN REFINER COCCUNT BYON Ferinhe Brough Count Implications and gon additional amenty PAEE FOREIGN REFINER COCCUNT BYON Ferinhe Brough Count Implications are gon additional amenty PAEE FOREIGN REFINER ACCOUNT BYON Ferinhe Brough Count Implications and gon additional amenty PAEE FOREIGN REFINER ACCOUNT BYON Foreign Brough Count Implications and gon additional amenty PAEE FOREIGN REFINER ACCOUNT BYON Ferinhe Brough Count Implications and gon additional amenty PAEE FOREIGN REFINER ACCOUNT BYON Foreign Brough Count Implications and gon additional amenty PAEE FOREIGN REFINER ACCOUNT BYON BYON BROUGH COUNT Implications and gon additional amenty PAEE FOREIGN REFINER ACCOUNT BYON BYON BY THE PAEE FOREIGN REFINER ACCOUNT BY BYON BY THE PAEE FOREIGN REFINER ACCOUNT BY BYON BY THE PAEE FOREIGN REFINER ACCOUNT BY BY THE PAEE FOREIGN REFINER ACCOUNT B	REPORTING & VOID MANTENANCE SOID RESPONDENCE & VOID MANTENANCE SOID	DEPT of FINANCE and RESOLRCES	PREMISE BALTO ENFECTIONE 2 PREMISE BALTO ENFECTION 2 BALTO ENFECTION 3 BALTO E	Works - Contraction, Riginal & Materianeros	90 EXTERNAL WORKS 2088 91 GENERAL REPAIRS 2018	02/08/2013 02/08/2013 02/08/2013 02/08/2013 02/08/2013 02/08/2013 02/08/2013 02/08/2013 02/08/2013	### 1000 ### 1000	COMSERV (JUG LTD	05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authorky/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authorky/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authorky/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authorky/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 30 GENERAL REPAIRS 30 GENERAL REPAIRS 30 GENERAL REPAIRS	2018	02/08/2013	468857 40.40 Revenue 468857 19.73 Revenue 468857 14.17 Revenue 468857 334.37 Revenue	COMSERV (UK) LTD	06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BYOS BYOS BYOS BYOS BYOS BYOS BYOS BYOS	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018 2018 2018 2018 2088 2018 2018 2018	02/08/2013 02/08/2013	468857 40.40 Revenue 468857 19.73 Revenue 468857 14.17 Revenue 468857 334.37 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authorky/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authorky/24UE	HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 EXTERNAL WORKS	2018 2088	02/08/2013 02/08/2013	468857 334.37 Revenue 468857 73.58 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	06193429 06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	02/08/2013	468857 36.33 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018	02/08/2013 02/08/2013	468857 13.72 Revenue 468857 12.17 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	06193429 06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authorky/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authorky/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 30 GENERAL REPAIRS	2018	02/08/2013 02/08/2013	468857 15.60 Revenue 468857 226.57 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	06193429 06193429
Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 GARAGES	2018	02/08/2013	468857 24.98 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 EXTERNAL WORKS	2009 2018	02/08/2013 02/08/2013	468857 36.19 Revenue 468857 31.94 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	06193429 06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2088 2018 2018 2018 2088 2088 2018	02/08/2013	468857 88.42 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	MOURING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 30 GENERAL REPAIRS	2018	02/08/2013 02/08/2013	468857 132.89 Revenue 468857 66.82 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	06193429 06193429
Fareham Borough Council http://istatistics.data.gov.ukifd/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.ukifd/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.ukifd/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 39 EXTERNAL WORKS	2088	02/08/2013	468857 120.12 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2088 2018	02/08/2013 02/08/2013	468857 76.97 Revenue 468857 32.10 Revenue	COMSERV (UK) LTD	06193429 06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 2018 2088 2018	02/08/2013 02/08/2013	468857 54.07 Revenue 468857 32.87 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	06193429 06193429
Februh Brough Could Physicianistics also go debtodes antimip of Ex- Februh Brough Could Physicians and Physicia	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Wester Conservation Descrip & Malanassa	39 EXTERNAL WORKS	2088	02/08/2013	468857 23.17 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Whole: Commission Ray of Mathematics	30 GENERAL REPAIRS 30 GENERAL REPAIRS	2018	02/08/2013 02/08/2013	468857 67.05 Revenue 468857 17.68 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	06193429 06193429
Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018 2018	02/08/2013	468857 28.41 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	CATCH UP REPAIRS CYCLICAL REPAIRS/MAINTENANCE	5902 5903	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 LIGHTING	2000	02/08/2013 02/08/2013	468857 57.43 Revenue 468857 49.35 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	06193429 06193429
Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	CICILCA REPRESAMENTAMENACE BLA SEET - HR A. RESPONSIVE A VIOL MARIFEMACE RESPONSIVE A CON LA MICHAEL RESPONSIVE A VIOL MARIFEMACE RE	BS1	BAL SHEET, H.R.A.		BS190	Works - Construction, Repair & Maintenance	39 LIGHTNO AND PROPERTY OF A LIGHTNESS OF THE PROPERTY OF A LIGHTNESS OF THE PROPERTY OF THE P	E611	02/08/2013	48557 1-20 Sentra 148557 8-10 Sentra 148557 10 Sentra 148558 95:57 Pierra 148558 95:57 Pierra 148559 95:52 Pierra 148559 95:52 Pierra 148559 95:52 Pierra 148559 91:52 Pierra 148559 114:30 Pierra 148559 123:39 Pierra 14859 123:39 Pierra 148559 123:39 Pierra 148559 123:39 Pierra 1485	COMSERV (UK) LTD	66193420 66193420 66193420 66193420 66193420 66193420 66193420 66193420 66193420 66193420 66193420 66193420 66193420 66193420 66193420 66193420
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ub Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ub	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901 5901 5901 5901 5901 5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHANGEABLE 39 GENERAL REPAIRS	2011	02/08/2013	46858 365.79 Revenue 46858 50.38 Revenue 46859 555.02 Revenue 46859 555.02 Revenue 46859 144.50 Revenue 46859 144.50 Revenue 46859 144.50 Revenue 46859 145.30 Revenue 46859 145.30 Revenue 46859 120.31 Revenue 46859 20.31 Revenue	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	CEPT of PRANCE ON RESOURCES DEPT of PRANCE ON RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE	2011	02/08/2013 02/08/2013 02/08/2013 02/08/2013 02/08/2013 02/08/2013 02/08/2013	468859 555.92 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	02/08/2013	468859 144.50 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVI	CE CP	RENOVATION OF LA. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	02/08/2013	468860 470.18 Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	02/08/2013	468880 2954.35 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE	2011	02/08/2013 02/08/2013	468861 302.23 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE	2011	02/08/2013	468862 324.94 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	CAPITAL PROGRAMME, HOLISING SERVI	BV06 CF CP	RESPONSIVE & VOID MAINTENANCE RENOVATION OF LA DIVELLINGS	5901 CP10	DEPT of FINANCE and RESOURCES CAPITAL IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 39 R & M OF BUILDINGS	2011	02/08/2013 02/08/2013	468862 2223.78 Revenue 468863 415.84 Capital	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE	2011	02/08/2013	468883 163.24 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 CAPITAL PROGRAMME - HOUSING SERVI	DE CP	RESPONSIVE & VOID MAINTENANCE RENOVATION OF L.A. DWELLINGS	5901 CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 R & M OF BUILDINGS	2018 2000	02/08/2013 02/08/2013	468963 977.19 Revenue 468964 370.37 Capital	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVI	CE CP	RENOVATION OF L.A. DWELLINGS	CP10		PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	02/08/2013	468864 1014.71 Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVI HOUSING REVENUE ACCOUNT	CE CP BV06	RENOVATION OF L.A. DWELLINGS RESPONSIVE & VOID MAINTENANCE	CP10 5901	CAPITAL - ENERGY CONSERVATION CAPITAL - ENVIRONMENTAL IMPROVEMENTS DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 VOID COSTS - NOT RECHARGEABLE	2000	02/08/2013 02/08/2013	468964 962.00 Capital 468964 30.00 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 RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE	2011	02/08/2013	468864 312.47 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ub Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ub	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RENOVATION OF L.A. DWELLINGS	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 30 GENERAL REPAIRS	2018 2018	02/08/2013 02/08/2013	468864 4258.18 Revenue 468864 442.41 Revenue 468865 845.79 Capital	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Parvisine Berough Count in http://instantics.cai.ex.gov.ub/cloce-antrohy/a-ut- Farefane Berough Count in http://instantics.cai.ex.gov.ub/cloce-antrohy/a-ut- anti-antrohy-a-ut- anti-antrohy-a-ut- anti-antrohy-a-ut- -antrohy-a-utantrohy-a-utantrohy-a-utantrohy-a-utantrohy-a-utantrohy-a-utantrohy-a-utantrohy-a-utantrohy-a-utantrohy-a-ut	CAPITAL PROGRAMME - HOUSING SERVI	CE CP	RENOVATION OF L.A. DWELLINGS	CP10 CP10 CP10 5001 5001 5001 5001 CP10 5001 5001 5001	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenairea Works - Construction, Repair & Maintenairea	39 R & M OF BUILDINGS 39 VOID COSTS - NOT RECHARGEABLE	2000 2011	02/08/2013 02/08/2013	468965 845.79 Capital 468965 167.09 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	06193429 06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	02/08/2013	468865 1199.46 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE BAL. SHEET - H.R.A.	5901	DEPT of FINANCE and RESOURCES BAL. SHEET - H.R.A.	PREMISES RELATED EXPENDITURE BALANCES & RESERVES		Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 30 RECHARGEABLE WORK SUSPENSE	2018 E611	02/08/2013 02/08/2013	468965 80.27 Revenue 468965 215.01 Balance Sheet	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVI	CE CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	02/08/2013	468866 187.83 Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVI CAPITAL PROGRAMME - HOUSING SERVI	CE CP CE CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10 CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	02/08/2013 02/08/2013	468866 279.16 Capital 468866 64.07 Capital	COMSERV (UK) LTD COMSERV (UK) LTD	06193429 06193429
Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVI	CE CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	02/08/2013	468866 728.98 Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVI CAPITAL PROGRAMME - HOUSING SERVI	CE CP CE CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10 CP10	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	02/08/2013 02/08/2013	468966 483.08 Capital 468966 483.08 Capital	COMSERV (UK) LTD COMSERV (UK) LTD	06193429 06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 EXTERNAL WORKS	2018	02/08/2013 02/08/2013	468866 15.01 Revenue 468866 338.50 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ub Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ub	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	02/08/2013	468866 338.50 Navenue 468866 60.11 Revenue 468866 102.76 Revenue	COMSERV (LIK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	02/08/2013	468868 102.76 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	02/08/2013	468866 39.03 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	02/08/2013	468868 732.07 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088	02/08/2013	468866 146.73 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088	02/08/2013	468866 70.72 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	02/08/2013	468866 152.93 Revenue	COMSERV (UK) LTD	05193429
Favience Brough Card Februhe	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BYOS BYOS BYOS BYOS BYOS BYOS BYOS BYOS	EL CALLERO CAL	CPH0 B CP	CEPT of PROMISE and RESOURCES CEPT OF PROMISE AND RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED PREMISES RELA	2	Violes Contraction Rapid & Materianeae Wholes Contraction Rapid & Materianeae	20 ORMERA REPARES	2000 2016 2016 2016 2016 2016 2016 2016	02/08/2013 02/08/2013	468566 728.95 Caylari 468566 43.05 Caylari 468566 45.05 Caylari 468566 45.05 Caylari 468566 50.05 Caylari 468566 50.05 Pennas 468566 10.11 Revensa 468566 10.11 Revensa 468566 10.11 Revensa 468566 10.11 Revensa 468566 10.11 Revensa 468566 10.12 Revensa 468566 10.11 Revensa	COMSERV (UK) LTD COMSERV (UK) LTD	65193420 65193420 65193420 65193420 65193420 65193420 65193420 65193420 65193420 65193420 65193420 65193420 65193420 65193420 65193420
Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088	02/08/2013	468866 325.81 Revenue	COMSERV (UK) LTD	06193429
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 BV08	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018	02/08/2013 02/08/2013	468866 128.31 Revenue 468866 15.00 Revenue	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Control Control, Regist & Material Land Works - Control Control, Regist & Materian Con- Works - Control Control, Regist & Materian Land Works - Construction, Regist & Materian Land Works - Cons	30 GENERAL REPAIRS	2018	02/08/2013	488898 15.00 Revenue 488898 15.00 Revenue 488898 71.99 Revenue 488898 114.47 Revenue 488898 827.88 Revenue 488898 15.00 Revenue 488898 267.82 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429 05193429 05193429 05193429 05193429
Fareham Borough Council http://statistics.dana.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.dana.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 2018	02/08/2013 02/08/2013	468866 71.99 Revenue 468866 114.47 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	02/08/2013	468866 367.68 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ub Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ub	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018	02/08/2013 02/08/2013	468866 367.68 Revenue 468866 415.66 Revenue 468866 15.00 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	30 EXTERNAL WORKS 30 GARAGES	2088	02/08/2013 02/08/2013	468966 267.62 Revenue 468966 644.90 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	06193429 06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authorky/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authorky/24UE	HOUSING REVENUE ACCOUNT	BV06		5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088	02/08/2013	468866 231.31 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			RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 39 GENERAL REPAIRS	2011	02/08/2013 02/08/2013	468866 105.99 Revenue 468866 89.80 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	06193429 06193429
Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06 BV06	MAINT OF LAWNS VERGES ETC	5030	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 ENVIRONMENTAL IMPROVEMENTS	2090 2090	02/08/2013	468867 433.81 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authorky/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authorky/24UE	HOUSING REVENUE ACCOUNT CAPITAL PROGRAMME - HOUSING SERVI	BV06 CE CP	MAINT OF LAWNS VERGES ETC RENOVATION OF L.A. DWELLINGS	5030 CP10	DEPT of COMMUNITY and STREETSCENE CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 ENVIRONMENTAL IMPROVEMENTS 39 R & M OF BUILDINGS	2000	02/08/2013 02/08/2013	468967 2381.33 Revenue 468967 500.88 Capital	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 SERVI	CE CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10 CP10 CP10 5901 5901	CAPITAL - ENERGY CONSERVATION CAPITAL - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000 2000 2000	02/08/2013 02/08/2013	468967 562.74 Capital 468967 1255.23 Capital	COMSERV (UK) LTD COMSERV (UK) LTD	06193429 06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ub Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24Ub	CAPITAL PROGRAMME - HOUSING SERVI	CE CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	02/08/2013	468867 2177.79 Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 30 GENERAL REPAIRS	2018	02/08/2013 02/08/2013	468967 665.80 Revenue 468967 46.20 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	06193429 06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088	02/08/2013	468867 85.40 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 39 GENERAL REPAIRS	2088	02/08/2013 02/08/2013	468867 228.25 Revenue 468867 31.20 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	06193429 06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06		5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 30 GENERAL REPAIRS	2088	02/08/2013		COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES		2 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	02/08/2013 02/08/2013	468867 30.58 Revenue 468867 15.00 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	06193429 06193429
Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088	02/08/2013	468867 29.18 Revenue	COMSERV (UK) LTD	06193429
r-sremen Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901 5901 5901 5901 5901 5901 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	vvorxo - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 30 EXTERNAL WORKS 30 GENERAL REPAIRS 30 GENERAL REPAIRS	2018 2018 2018 2018 2018 2018 2018 2018	02/08/2013 02/08/2013 02/08/2013 02/08/2013	489867 271.37 Revenue 489867 30.58 Revenue 489867 15.00 Revenue 489867 20.18 Revenue 489867 30.633 Revenue 489867 85.63 Revenue 489867 46.20 Revenue 489867 227.11 Revenue	COMSERV (UK) LTD	06193429 06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS	2018	02/08/2013	468867 46.20 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5004	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 30 GENERAL REPAIRS 30 GENERAL REPAIRS		02/08/2013	468867 31.20 Revenue	COMSERV (UK) LTD	06193429
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 of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 30 GENERAL REPAIRS	2018	02/08/2013	468867 108.94 Revenue 468867 435.78 Revenue	COMSERV (UK) LTD	06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 30 EXTERNAL WORKS	2088	02/08/2013	468867 497.71 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 EXTERNAL WORKS	2018	02/08/2013	468867 347.74 Revenue 468867 72.45 Revenue	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088	02/08/2013 02/08/2013 02/08/2013 02/08/2013 02/08/2013 02/08/2013 02/08/2013 02/08/2013	468867 272.13 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018	02/08/2013 02/08/2013	468867 420.04 Revenue 468867 89.22 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	06193429 06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018		468867 69.63 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE A VIOLI MANITHANDA RESPONSIVE RESPONSIVE A VIOLI MANITHANDA RESPONSIVE RES	5901	DEPT of FINANCE and RESOLUCIOS DEPT of FINANCE and RESOLUCIOS	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 EXTERNAL VIONES 30 GENERAL REPAIRS 30 GENERAL REPAIRS 30 EXTERNAL VIONES 30 GENERAL REPAIRS 30 GENERAL REPAIRS 30 GENERAL REPAIRS 30 EXTERNAL VIONES 30 EXTERNAL VIONES 30 EXTERNAL VIONES 30 EXTERNAL VIONES 30 GENERAL REPAIRS 30 GENERAL REPAIRS 30 GENERAL REPAIRS 30 GENERAL REPAIRS	2018 2018 2018 2018 2018 2018 2018 2018	02/08/2013 02/08/2013	46987 227.11 Revenue 46987 31.02 Revenue 46987 103.94 Revenue 46987 103.94 Revenue 46987 45.75 Revenue 46987 347.74 Revenue 46987 347.74 Revenue 46987 727.13 Revenue 46987 722.13 Revenue 46987 89.22 Revenue 46987 89.22 Revenue 46987 103.94 Revenue 46987 103.85 Revenue 46987 103.86 Revenue 46987 103.86 Revenue 46987 103.86 Revenue 46987 103.86 Revenue	COMSERV (UK) LTD	0919409 0919409 0919409 0919409 0919409 0919409 0919409 0919409 0919409 0919409 0919409 0919409 0919409 0919409 0919409 0919409 0919409 0919409 0919409
Fareham Borough Council http://staristics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance	39 EXTERNAL WORKS 30 GENERAL DEDAIDS	2088	02/08/2013 02/08/2013	468867 143.81 Revenue 468867 105.68 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901			2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS	2018	02/08/2013	468867 131.94 Revenue	COMSERV (UK) LTD	06193429
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 CAPITAL PROGRAMME - HOUSING SERVI	BV06 CE CP	MAINT OF LAWNS VERGES ETC RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	5030 CP10	DEPT of COMMUNITY and STREETSCENE CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Whole Commention Rapid & Malamentee	39 ENVIRONMENTAL IMPROVEMENTS 39 R & M OF BUILDINGS	2030 2000	02/08/2013 02/08/2013	468968 675.16 Revenue 468968 509.03 Capital	COMSERV (UK) LTD COMSERV (UK) LTD	06193429 06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVI	CE CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	02/08/2013	468868 559.94 Capital	COMSERV (UK) LTD	05193429
Favience Brouge Case of Parkins Review (1994) and the Case of Parkins	CAPITAL PROGRAMME - HOUSING SERVI	CE CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	5030 CP10 CP10 CP10 CP10 5001 5001 5001 5001 5001 5001 5001 5	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2		39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000 2000	02/08/2013 02/08/2013	468868 407.17 Capital 468868 586.60 Capital	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	02/08/2013	468868 179.59 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 EXTERNAL WORKS	2018 2088	02/08/2013 02/08/2013	468968 165.67 Revenue 468968 266.13 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 30 GENERAL REPAIRS	2088 2018 2018	02/08/2013 02/08/2013	468868 641.79 Revenue 468868 45.25 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	02/08/2013	468868 565.31 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://staristics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 30 GENERAL REPAIRS	2018	02/08/2013 02/08/2013	468868 31.20 Revenue 468868 78.38 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	06193429 06193429
Ferlem Bocogi, Coural I tray, Interior, cala as por validade authority (ALE Ferlem Bocogi, Coural Interior) (ALE Ferlem Bo	HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 30 EXTERNAL WORKS	2018 2018 2088	02/08/2013	468868 78.38 Navenue 468868 46.80 Revenue 468868 129.47 Revenue	COMSERV (UK) LTD	05193429 05193429 05193429
		BV06	RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Maintenance	39 GARAGES	2088	02/08/2013 02/08/2013	468868 548.83 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2068	02/08/2013	468868 1133.10 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authorky/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authorky/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 30 GENERAL REPAIRS	2018	02/08/2013 02/08/2013	468868 84.54 Revenue 468868 15.66 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	06193429 06193429
Farsham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE Farsham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE Farsham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV08 BV08 BV08	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901 5901 5901 5901 5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 39 GENERAL REPAIRS	2009 2088 2018 2018 2018 2088 2018	02/08/2013	468868 15.86 Revenue 468868 12.90 Revenue 468868 172.93 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	06193429
- www.m borough Council Impr/ssidistics.data.gov.ukiid/local-authority/24UE	I NOVOING REVENUE ACCOUNT	bvud	RESPUNSIVE & VOID MAINLENANCE	Salt 1	DEF - OF PROMPLE AND RESOURCES	- NUMBED RELATED EXPENDITURE	•	vonce - Construction, respect & Maintenance	36 GENERAL REPAIRS	aurd	uzuerzu (3	-Addo 17233 Mavenue	COMBERV (UK) LTD	05193429

Fareham Borough Council http://istatistics.data.gov.uk/id/local-authorly/24/ Fareham Borough Council http://istatistics.data.gov.uk/id/local-authorly/24/ Fareham Borough Council http://istatistics.data.gov.uk/id/local-authorly/24/ Fareham Borough Council http://istatistics.data.gov.uk/id/local-authorly/24/	JE HOUSING REVENUE ACCOUNT JE HOUSING REVENUE ACCOUNT JE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 EXTERNAL WORKS 30 GENERAL REPAIRS 30 GENERAL REPAIRS	2088	02/08/2013	468868 150.00 Revenue 468868 155.94 Revenue 468868 63.09 Revenue 468868 60.08 Revenue 468868 12.42 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24	JE HOUSING REVENUE ACCOUNT	BVOS BVOS BVOS BVOS BVOS BVOS BVOS BVOS	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2088 2018 2018 2018 2018 2018	02/08/2013 02/08/2013	48888 150.00 Revenue 488888 155.94 Revenue 488888 63.09 Revenue 48888 60.08 Revenue 48888 12.42 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/241	JE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088	02/08/2013	468868 60.08 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24/. Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24/.	JE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018	02/08/2013 02/08/2013		COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24L Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24L	JE HOUSING REVENUE ACCOUNT	BV06 Bvne	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GARAGES 39 GENERAL REPAIRS	2009	02/08/2013 02/08/2013	468868 23.07 Revenue 468868 86.09 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	JE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	02/08/2013	468868 31.40 Revenue	COMSERV (UK) LTD	06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24L Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24L	JE HOUSING REVENUE ACCOUNT JE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018	02/08/2013 02/08/2013	468868 15.00 Revenue 468868 27.44 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24[Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24[JE HOUSING REVENUE ACCOUNT	BV06	CATCH UP REPAIRS CATCH UP REPAIRS	5902	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000 2014 2014 2014 2014 2014 2014 2014	02/08/2013 02/08/2013	468868 44.24 Revenue 468868 250.70 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24L	JE CAPITAL PROGRAMME - HOUSING SER	VICE CP	RENOVATION OF L.A. DWELLINGS	5902 CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	02/08/2013	468869 173.16 Capital	COMSERV (UK) LTD	06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24[Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24[JE CAPITAL PROGRAMME - HOUSING SER	VICE CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - ENVIRONMENTAL IMPROVEMENTS CAPITAL - CAPITALISED REPAIRS/RENEWALS	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	02/08/2013 02/08/2013	468869 534.37 Capital 468869 1498.00 Capital	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24	JE CAPITAL PROGRAMME - HOUSING SER JE CAPITAL PROGRAMME - HOUSING SER	VICE CP	RENOVATION OF L.A. DWELLINGS	CP10 CP10	CAPITAL - CAPITALISED REPAIRS/RENEWALS	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	02/08/2013	468869 2428.29 Capital	COMSERV (UK) LTD	06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24L Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24L Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24L	JE HOUSING REVENUE ACCOUNT	BV06 Bvne	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 30 GENERAL REPAIRS	2018	02/08/2013	468869 147.36 Revenue 468869 12.80 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24L	JE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 GARAGES	2009	02/08/2013	468869 644.90 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24L Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24L	JE HOUSING REVENUE ACCOUNT JE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 30 EXTERNAL WORKS	2018	02/08/2013 02/08/2013	468869 152.38 Revenue 468869 311.39 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24 ^o	JE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 GARAGES	2009	02/08/2013	468869 94.07 Revenue	COMSERV (UK) LTD	06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24L Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24	JE HOUSING REVENUE ACCOUNT JE HOUSING REVENUE ACCOUNT	BYOS BYOS BYOS BYOS BYOS BYOS BYOS BYOS	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5001 5001 5001 5001 5001 5001 5001 5001	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Words - Construction, Regal & Maleramona	39 GARAGES 39 GARAGES	2009	02/08/2013 02/08/2013	468869 114.74 Revenue 468869 154.22 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24/	JE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 39 GARAGES	2088	02/08/2013	468869 19.73 Revenue 468869 15.00 Revenue	COMSERV (UK) LTD	06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24L Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24	JE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GARAGES	2009	02/08/2013	468869 15.00 Revenue 468869 15.00 Revenue		05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/241	JE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	02/08/2013	468869 44.86 Revenue	COMSERV (UK) LTD	06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24/	JE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088	02/08/2013	468869 395.45 Revenue	COMSERV (UK) LTD	06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/241	JE HOUSING REVENUE ACCOUNT	BV06 Bvne	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	02/08/2013 02/08/2013 02/08/2013 02/08/2013 02/08/2013 02/08/2013 02/08/2013 02/08/2013	468869 104.72 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24 ^o	JE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	02/08/2013	468869 298.87 Revenue	COMSERV (UK) LTD	06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24L Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24	JE HOUSING REVENUE ACCOUNT JE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction Renair & Maintenance	39 GENERAL REPAIRS 30 GENERAL REPAIRS	2018	02/08/2013	468969 10.00 Revenue 468969 108.94 Revenue	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24/	JE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	02/08/2013	468869 31.20 Revenue	COMSERV (UK) LTD	06193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24	JE HOUSING REVENUE ACCOUNT	BV06	REPORIURE À VIOI MANTENANCE RESPONEIVE À VIOI MANTENANCE	5901	CEPT of PRANCE ON RESOURCES DEPT of PRANCE ON RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 CORREAL REPAIRS 30 EXTENSEL VONCES 30 EXTENSEL VONCES 30 CORREAL REPAIRS	2018	02/08/2013 02/08/2013	48880 15.00 Revenue 48880 15.00 Revenue 48880 15.00 Revenue 44.86 Revenue 44.86 Revenue 44.86 Revenue 44.88 Revenue 44880 104.72 Revenue 468800 104.72 Revenue 468800 105.70 Revenue 468800 10.00 Revenue	COMBERY (JIN) LTD	65193420 65193420 65193420 65193420 65193420 65193420 65193420 65193420 65193420 65193420 65193420 65193420 65193420 65193420 65193420 65193420 65193420 65193420
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/241	JE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	02/08/2013	468869 67.77 Revenue	COMSERV (UK) LTD	06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24/	JE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	02/08/2013 02/08/2013	468869 23.17 Revenue	COMSERV (UK) LTD	06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/241	JE HOUSING REVENUE ACCOUNT	BV06 Bvne	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018	02/08/2013 02/08/2013	468869 10.00 Revenue 468869 45.77 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24*	JE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018 2018	02/08/2013	468869 303.05 Revenue	COMSERV (UK) LTD	06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/241 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/241	JE HOUSING REVENUE ACCOUNT JE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 2018	02/08/2013 02/08/2013	468869 15.00 Revenue 468869 60.08 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24 ^o	JE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2		30 GENERAL REPAIRS	2018	02/08/2013	468869 27.11 Revenue	COMSERV (UK) LTD	06193429
Feshers Brough Carol	JE CAPITAL PROGRAMME - HOUSING SER JE HOUSING REVENUE ACCOUNT	VICE CP BV06	REMOVATION OF L.A. DWELLINGS RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	CP10 5901 5901 5901	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 VOID COSTS - NOT RECHARGEABLE 39 VOID COSTS - NOT RECHARGEABLE	2000 2011 2011 2011	02/08/2013 02/08/2013	468870 239.75 Capital 468870 2373.12 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/241	JE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 39 VOID COSTS - NOT RECHARGEABLE	2011	02/08/2013 02/08/2013	468870 2944.49 Revenue 468870 744.51 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24/	JE CAPITAL PROGRAMME - HOUSING SER	VICE CP	RENOVATION OF L.A. DWELLINGS	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	02/08/2013	468871 270.82 Capital	COMSERV (UK) LTD	06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/241	JE CAPITAL PROGRAMME - HOUSING SER	VICE CP	RENOVATION OF L.A. DWELLINGS RESPONSIVE & VOID MAINTENANCE	CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 VOID COSTS - NOT RECHARGEABLE	2000	02/08/2013 02/08/2013	468871 786.72 Capital 468871 377.91 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24*	JE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	CP10 CP10 5901 5901 5901 5901 5901 5901 5901 59	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	02/08/2013	468871 1934.97 Revenue	COMSERV (UK) LTD	06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/241 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/241	JE HOUSING REVENUE ACCOUNT JE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 VOID COSTS - NOT RECHARGEABLE	2018	02/08/2013 02/08/2013	468871 225.98 Revenue 468872 171.46 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24 ^o	JE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 VOID COSTS - NOT RECHARGEABLE	2018	02/08/2013 02/08/2013	468872 787.24 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24L Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24	JE HOUSING REVENUE ACCOUNT JE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2011	02/08/2013	469979 997.77 Pouncus	COMSERV (UK) LTD	06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/241	JE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RENOVATION OF L.A. DWELLINGS	5901	DEPT of FINANCE and RESOURCES CAPITAL - IMPROVEMENTS WORK MODERNIS N	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 30 R & M OF BUILDINGS	2018	02/08/2013 02/08/2013	468873 10.00 Revenue 468874 147.91 Capital	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24/	JE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	02/08/2013	468874 1155.71 Revenue	COMSERV (UK) LTD	06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/241	JE HOUSING REVENUE ACCOUNT	BV06 Bvne	RESPONSIVE & VOID MAINTENANCE	CP10 5901 5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 VOID COSTS - NOT RECHARGEABLE 39 GENERAL REPAIRS 39 RECHARGEABLE WORK SUSPENSE	2011	02/08/2013	468874 232.33 Revenue 468874 17.25 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24*	JE BALANCE SHEET	BS	BAL SHEET - H.R.A.	BS1	BAL SHEET - H.R.A.	BALANCES & RESERVES	BS190	Works - Construction, Repair & Maintenance	39 RECHARGEABLE WORK SUSPENSE	E611	02/08/2013	468874 156.21 Balance Sheet	COMSERV (UK) LTD	06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/241 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/241	JE GENERAL FUND HOUSING JE CAPITAL PROGRAMME, HOUSING SER	BV05 VICE CP	HOMELESSNESS RENOVATION OF LA DWELLINGS	BV05F CP10	DEPT of COMMUNITY and STREETSCENE CAPITAL - IMPROVEMENTS WORKINGDERNISN	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF LEASED PROPERTIES 39 R & M OF BUILDINGS	2001	02/08/2013	468875 158.88 Revenue 468875 83.63 Conital	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24/	JE CAPITAL PROGRAMME - HOUSING SER	VICE 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	02/08/2013	468875 110.61 Capital	COMSERV (UK) LTD	06193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24	JE HOUSING REVENUE ACCOUNT	BV08	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	02/08/2013	468875 525.26 Capital 468875 104.89 Revenue	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/241	JE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE BALANCES A RESERVES PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURES	2	Violat Contraction, Region & Malteraneous Violat Contraction, Region & M	39 RECHARGEABLE WORK QUSPENSE 30 R & M OF ELIABLE PROPERTIES 30 R & M OF BULLDIAS 31 R & M OF BULLDIAS 32 GENERAL REPARS 33 GENERAL REPARS 34 GENERAL REPARS 35 GENERAL REPARS 36 GENERAL REPARS 36 GENERAL REPARS 37 GENERAL REPARS 38 GENERAL REPARS 39 GENERAL REPARS 30 GENERAL REPARS 30 GENERAL REPARS 30 GENERAL REPARS 30 GENERAL REPARS 31 GENERAL REPARS 32 GENERAL REPARS 33 GENERAL REPARS 34 GENERAL REPARS 35 GENERAL REPARS 36 GENERAL REPARS 36 GENERAL REPARS 37 GENERAL REPARS 38 GENERAL REPARS 39 GENERAL REPARS 30 GENERAL REPARS 30 GENERAL REPARS 30 GENERAL REPARS 31 GENERAL REPARS 32 GENERAL REPARS 33 GENERAL REPARS 34 GENERAL REPARS 35 GENERAL REPARS 36 GENERAL REPARS 36 GENERAL REPARS 37 GENERAL REPARS 38 GENERAL REPARS 38 GENERAL REPARS 39 GENERAL REPARS 30 GENERAL REPARS 30 GENERAL REPARS 30 GENERAL REPARS 30 GENERAL REPARS 31 GENERAL REPARS 32 GENERAL REPARS 33 GENERAL REPARS 34 GENERAL REPARS 35 GENERAL REPARS 36 GENERAL REPARS 36 GENERAL REPARS 37 GENERAL REPARS 38 GENERAL REPARS 38 GENERAL REPARS 38 GENERAL REPARS 39 GENERAL REPARS 30 GENERAL REPARS 3	2018	02/08/2013	10.00 Revenue 1468273 10.00 Revenue 1468274 14721 Capital 1668274 14721 Capital 1668274 14721 Revenue 1668274 24223 Revenue 1668274 24223 Revenue 1668274 24223 Revenue 1668275 16268 Revenue 16268275 16268 Revenue 16268275	COMSERV (UK) LTD	65193420 65193420 65193420 65193420 65193420 65193420 65193420 65193420 65193420 65193420 65193420 65193420 65193420 65193420
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24/	JE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	02/08/2013 02/08/2013	468875 25.17 Revenue	COMSERV (UK) LTD	06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/241 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/241	JE HOUSING REVENUE ACCOUNT JE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 39 R & M OF BUILDINGS - VANDALISM	2088	02/08/2013 02/08/2013	468875 16.71 Revenue 468875 97.79 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Feelen Brouge Clarcol	JE HOUSING REVENUE ACCOUNT	BYUES	REPORTE A VOID MANTENANCE REPORTE A VOID MAN	5901	EPT I PINALE OF BEGINNES BUT I COMMUNTY OF DITECTION BUT I COMMUNTY OF DITECTION BUT I COMMUNTY OF DITECTION CHITA. MINOCENESIS WORKDOOFMEN CAPTAL POMONDENTA MINOCENESIS BUT I FINALE OF BEGINNES BUT I FINALE OF BUT I FINALE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMIS	2	Volume Construction, Regular Mariemanuco Works - Construction, Regular Mariemanuco	30 K B BU DE GLOMAS - VALUADADAS 30 EXTERNAL VICENS 30 GENERAL REPAIRS 30 GENERAL REPAIRS 50 GENERAL REPAIRS	2088	02/08/2013 02/08/2013	468875 34.26 Rivernal 468875 164.60 Rivernal 468875 164.00 Rivernal 468875 10.00 Rivernal 468875 10.00 Rivernal 468875 24.38 Rivernal 468875 24.38 Rivernal 468875 25.15 Rivernal 468875 35.31 Rivernal 468875 36.31 Rivernal	COMSERV (UK) LTD	06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24/ Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24/	JE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2088 2018 2018 2018 2018 2018 2018 2018	02/08/2013	468875 150.77 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/241	JE HOUSING REVENUE ACCOUNT	BV06 Bvne	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	02/08/2013 02/08/2013 02/08/2013	468875 10.00 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24 ^o	JE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	02/08/2013	468875 24.38 Revenue	COMSERV (UK) LTD	06193429
Fareham Borough Council http://statistics.data.gov.ukild/local-authority/241 Fareham Borough Council http://statistics.data.gov.ukild/local-authority/24	JE HOUSING REVENUE ACCOUNT JE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 30 GENERAL REPAIRS	2018	02/08/2013 02/08/2013	468875 29.15 Revenue 468875 15.00 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24/. Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24/.	JE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance		2018	02/08/2013	468875 53.31 Revenue	COMSERV (UK) LTD	06193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24L Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24L	JE HOUSING REVENUE ACCOUNT JE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018	02/08/2013 02/08/2013	468875 30.41 Revenue 468875 48.76 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24L Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24L	JE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 39 GENERAL REPAIRS	2088 2018	02/08/2013 02/08/2013	468875 60.08 Revenue 468875 14.60 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24U	JE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088 2018	02/08/2013	468875 514.73 Revenue	COMSERV (UK) LTD	06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24L Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24L	JE HOUSING REVENUE ACCOUNT	BV06 Bvne	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018	02/08/2013 02/08/2013	468875 22.62 Revenue 468875 24.97 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Encohora Bassauli Council http://exteristics.dots.nov.uk/ddisonl.outhorbs/248	IE MOLIDINO DEVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018 2018 2018 2018	02/08/2013	468875 125.51 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24[Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24[JE HOUSING REVENUE ACCOUNT JE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 30 GENERAL REPAIRS	2018	02/08/2013 02/08/2013	468875 15.00 Revenue 468875 26.50 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24/	JE HOUSING REVENUE ACCOUNT	BV06	CATCH UP REPAIRS BAL. SHEET - H.R.A.	5902 BS1	DEPT of FINANCE and RESOURCES BAL, SHEET - H.R.A.	PREMISES RELATED EXPENDITURE BALANCES & RESERVES	2 BS190	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 RECHARGEABLE WORK SUSPENSE	2000	02/08/2013 02/08/2013	468875 992.00 Revenue 468875 75.45 Balance Sheet	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24	JE BALANCE SHEET JE BALANCE SHEET	BS BS			BAL SHEET - H.R.A.	BALANCES & RESERVES	BS190	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 RECHARGEABLE WORK SUSPENSE	E611 E611	02/08/2013		COMSERV (UK) LTD	06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24/ Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24/	JE HOUSING REVENUE ACCOUNT JE HOUSING REVENUE ACCOUNT	BVOS BVOS BVOS BVOS BVOS BVOS BVOS BVOS	BAL SHEET - H.R.A. RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 30 GENERAL REPAIRS	2018 2018 2018 2018 2018 2018 2018 2018	02/08/2013	468976 50.00 Ballance Sheet 468976 72.38 Revenue 468976 72.38 Revenue 468976 72.38 Revenue 468976 71.50 Revenue 468976 71.50 Revenue 468976 71.50 Revenue 468976 70.53 Revenue 468976 70.63 Revenue 468976 70.63 Revenue 468976 80.00 Revenue	COMSERV (UK) LTD	06193429 06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24*	JE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	02/08/2013	468876 72.38 Revenue		06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24/ Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24/	JE: HUUSING REVENUE ACCOUNT JE: HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901 5901 5901 5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 30 GENERAL REPAIRS	2018 2018	02/08/2013 02/08/2013	468876 71.80 Revenue 468876 71.80 Revenue	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24/	JE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS	2018	02/08/2013 02/08/2013 02/08/2013 02/08/2013	468876 70.63 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24L	JE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	02/08/2013	468876 70.63 Revenue	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/241	JE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES		2	Works - Construction, Repair & Maintenance			02/08/2013	468876 80.90 Revenue	COMSERV (UK) LTD	06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24/	JE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 2018	02/08/2013	468876 70.63 Revenue	COMSERV (UK) LTD	06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/241 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/241	JE HOUSING REVENUE ACCOUNT JE BALANCE SHEET	BV06 BS	RESPONSIVE & VOID MAINTENANCE BALL SHEET J. H.R. A.	5901 BR1	DEPT of FINANCE and RESOURCES BALL SHEET, H.R.A.	PREMISES RELATED EXPENDITURE BAI ANCES & RESERVES	2 BS190	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 RECHARGEARI E WORK SUSPENSE	2018 F611	02/08/2013	468876 70.63 Revenue 469878 71.80 Relence Sheet	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24/	JE BALANCE SHEET	BS	BAL SHEET - H.R.A.	BS1	BAL SHEET - H.R.A.	BALANCES & RESERVES	BS190	Works - Construction, Repair & Maintenance	39 RECHARGEABLE WORK SUSPENSE	E611	02/08/2013	468876 71.80 Balance Sheet	COMSERV (UK) LTD	06193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24	JE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	02/08/2013 02/08/2013 02/08/2013 02/08/2013 02/08/2013 02/08/2013 02/08/2013 02/08/2013 02/08/2013	468876 71.80 Balance Sheet 468877 23.41 Revenue	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/241	JE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	02/08/2013	468877 15.60 Revenue	COMSERV (UK) LTD	06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24/	JE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	02/08/2013	468877 15.60 Revenue	COMSERV (UK) LTD	06193429
Feelen Brough Clark Feelen Br	JE HOUSING REVENUE ACCOUNT JE HOUSING REVEN IF ACCOUNT	BS BYOS BYOS BYOS BYOS BYOS BYOS BYOS BY	RESPONENTE À VOID MANTTENANCE RESPONENTE À VOID MANTTENANCE	BS1	DEPT of FINANCE and RESOURCES BALL SHEET. H.R.A. BALL SHEET. H.R.A. BALL SHEET. H.R.A. LEET of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISS RELATED DYPOINTIES PREMISS RELATED DATE OF THE PREMISS RELATED THE PREMISS RELATED THE PREMISS RELATED THE PREMISS RELATED THE PREMISS	2 2	Winds - Communities, Region & Malteriannes	30 GENERAL REPAIRS 30 RECHARGEALE VENIS SUPPOSE 30 RECHARGEALE VENIS SUPPOSE 30 RECHARGEALE VONS SUPPOSE 30 GENERAL REPAIRS	E611 2016 2016 2016 2016 2018 2018 2018 2018 2018 2018 2018 2018	02/08/2013 02/08/2013	488376 2 50.0 Revenue 488376 7 15.0 Revenue 488376 7 15.0 Revenue 488376 7 15.0 Revenue 488376 7 15.0 Balleno Bheel 488376 7 15.0 Balleno Bheel 488377 7 15.0 Balleno Bheel 488377 15.0 Balleno Bheel 488377 15.0 Revenue	COMBERY (JIN) LTD	6919-202 691
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24/	JE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	02/08/2013	468877 46.74 Revenue		06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24L Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24	JE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901		PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2018	02/08/2013 02/08/2013	468877 122.58 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24/	JE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 30 GENERAL REPAIRS	2018	02/08/2013 02/08/2013	468877 23.40 Revenue 468877 25.00 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.ukid/local-authority/24L	JE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018 2018	02/08/2013	468877 25.00 Revenue	COMSERV (UK) LTD	06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24/ Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24/	JE HOUSING REVENUE ACCOUNT JE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE 39 GENERAL REPAIRS	2011	02/08/2013 02/08/2013	468877 431.64 Revenue 468877 27.17 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24/	JE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	02/08/2013	468877 28.69 Revenue	COMSERV (UK) LTD	06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24/ Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24/	JE: HUUSING REVENUE ACCOUNT JE: HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 39 GENERAL REPAIRS	2088 2018	02/08/2013 02/08/2013	468877 148.21 Revenue 468877 17.19 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24*	JE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 2018	02/08/2013 02/08/2013	468877 31.91 Revenue 468877 121.09 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.ukid/local-authority/24L	JE HOUSING REVENUE ACCOUNT	BV06 BV06 BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088	02/08/2013	468877 56.56 Revenue	COMSERV (UK) LTD	06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24/	JE HOUSING REVENUE ACCOUNT JE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 30 GENERAL REPAIRS	2018	02/08/2013 02/08/2013	468877 50.85 Revenue 468877 57.43 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fairlam Borough Courol by Try (Tristation date go you shall focal authority) 24. Fairlam Borough Courol by Try (Tristation date go you shall focal authority) 24. Fairlam Borough Courol by Try (Tristation date go you shall focal authority) 24. Fairlam Borough Courol by Try (Tristation date go you shall focal authority) 24. Fairlam Borough Courol by Try (Tristation date go you shall focal authority) 24. Fairlam Borough Courol by Try (Tristation date you shall focal authority) 24. Fairlam Borough Courol by (Tristation date you shall focal authority) 24. Fairlam Borough Courol by (Tristation date you shall focal authority) 24. Fairlam Borough Courol by (Tristation date you shall focal authority) 24. Fairlam Borough Courol by (Tristation date you shall focal authority) 24.	JE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 30 GENERAL REPAIRS 30 GENERAL REPAIRS	2018 2018 2018	02/08/2013	468877 57.43 Naverue 468877 25.10 Revenue 468877 15.50 Revenue	COMSERV (UK) LTD	05193429 05193429 05193429
		Prime	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	02/08/2013 02/08/2013	468877 14.17 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24L	JE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901 5901 5901 5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 39 GENERAL REPAIRS	2088 2018 2018	02/08/2013 02/08/2013	468877 18.72 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24/	JE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	02/08/2013	468877 16.48 Nevenue 468877 30.00 Revenue	COMSERV (UK) LTD	05193429 05193429 05193429
Farsham Borough Council http://istatistics.data.gov.ukid.flocal-authorhy/24/ Farsham Borough Council http://istatistics.data.gov.ukid.flocal-authorhy/24/ Farsham Borough Council http://istatistics.data.gov.ukid.flocal-authorhy/24/	JE HOUSING REVENUE ACCOUNT JE HOUSING REVEN IF ACCOUNT	BV06 BV06 BV06 BV06 BV06	CATCH UP REPAIRS RESPONSIVE & VOID MAINTENANCE		DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 GENERAL REPAIRS	2000 2018	02/08/2013 02/08/2013	468877 30.00 Revenue 468877 108.37 Revenue 468878 28.68 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 06193429

Fairsham Borough Council http://fastatiscs.data.gov.uk/id/scoll-authorly/24LE HOLSING REVENUE ACCOUNT Fairsham Borough Council http://fastatiscs.data.gov.uk/id/scoll-authorly/24LE HOLSING REVENUE ACCOUNT Fairsham Borough Council http://fastatiscs.data.gov.uk/id/scoll-authorly/24LE HOLSING REVENUE ACCOUNT Fairsham Borough Council http://fastatiscs.data.gov.uk/id/scoll-authorly/24LE HOLSING REVENUE ACCOUNT HOLSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES PRE	REMISES RELATED EXPENDITURE 2 REMISES RELATED EXPENDITURE 2 REMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 30 GENERAL REPAIRS 30 GENERAL REPAIRS	2018	02/08/2013	468878 30.37 Revenue	COMSERV (UK) LTD	06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	81/05 82/06	RESPONSIVE A VOID MARTENANCE 5001	DEPT of FINANCE and RESOURCES PRE	REMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018 2018 2018 2018	02/08/2013 02/08/2013	468878 30.37 Revenue 468878 17.81 Revenue 468878 21.41 Revenue 468878 16.81 Revenue	COMSERV (UK) LTD	05193429 05193429 05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES PRE	REMISES RELATED EXPENDITURE 2 REMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 30 GENERAL REPAIRS	2018	02/08/2013 02/08/2013	468378 21.41 Revenue 468878 16.81 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	06193429
	BV06	RESPONSIVE & VOID MAINTENANCE 5901		REMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	02/08/2013	468878 31.40 Revenue	COMSERV (UK) LTD	06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES PRE	REMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088 2018	02/08/2013	468878 16.68 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://istatistics.data.gov.ukild/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://istatistics.data.gov.ukild/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 Bvne	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES PRE DEPT of FINANCE and RESOURCES PRE	REMISES RELATED EXPENDITURE 2 REMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 2018	02/08/2013 02/08/2013	468878 65.40 Revenue 468878 15.60 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES PRE	REMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	02/08/2013	468878 13.72 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sy/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sy/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES PRE	REMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS		02/08/2013	468878 23.17 Revenue	COMSERV (UK) LTD	05193429
Farehern Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES PRE	REMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	02/08/2013	468878 20.56 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.ukild/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.ukild/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES PRE DEPT of FINANCE and RESOURCES PRE	REMISES RELATED EXPENDITURE 2 REMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 30 GENERAL REPAIRS	2018	02/08/2013 02/08/2013	468878 16.48 Revenue 468878 23.17 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES PRE	REMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	02/08/2013	468878 18.72 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES PRE	REMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	02/08/2013	468878 27.43 Revenue	COMSERV (UK) LTD	05193429
Fairsham Borough Council Insp://instatistics.data.gov.ukid/local-author/sy/24UE HOUSING REVENUE ACCOUNT Fairsham Borough Council Insp://instatistics.data.gov.ukid/local-author/sy/24UE HOUSING REVENUE HOUSING REVENU	BV06 Bvne	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES PRE DEPT of FINANCE and RESOURCES PRE	REMISES RELATED EXPENDITURE 2 REMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 30 GENERAL REPAIRS	2018	02/08/2013 02/08/2013	468878 17.25 Revenue 468878 21.41 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES PRE	REMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	02/08/2013	468878 23.40 Revenue 468878 75.24 Revenue	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES PRE	REMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	02/08/2013	468878 75.24 Revenue	COMSERV (UK) LTD	06193429
Fareham Borough Council http://statistics.data.gov.ukild/local-authority/24UE HOUSING REVENUE ACCOUNT Excelorer Borough Council http://statistics.data.gov.ukild/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 Bvne	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES PRE DEPT of FINANCE and RESOURCES PRE	REMISES RELATED EXPENDITURE 2 REMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 30 GENERAL REPAIRS	2018	02/08/2013 02/08/2013	468878 10.00 Revenue 468878 10.00 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES PRE	REMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	02/08/2013	468878 15.60 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES PRE	REMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088	02/08/2013	468878 46.22 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES PRE DEPT of FINANCE and RESOURCES PRE	REMISES RELATED EXPENDITURE 2 REMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 39 GENERAL REPAIRS	2088	02/08/2013 02/08/2013	468878 60.06 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council Into //statistics/data.nov.is/diffusel.authority/24/0F HOUSING REVENUE ACCOUNT Fareham Borough Council Into //statistics/data.nov.is/diffusel.authority/24/0F HOUSING REVENUE ACCOUNT	BV06 BV06	DECEMBER & MOID MAINTENANCE 6004	DEPT of FINANCE and RESOURCES PRE	REMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2016	02/08/2013	468878 88.53 Revenue 468878 19.73 Revenue	COMSERV (UK) LTD	05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES PRE	REMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS	2018	02/08/2013	469378 19.73 Revenue 469379 15.10 Revenue 469379 17.29 Revenue 469379 15.10 Revenue 469379 15.10 Revenue 469379 15.10 Revenue 469379 15.10 Revenue 469379 15.10 Revenue 469379 15.10 Revenue 469379 20.00 Capital 469379 20.00 Capital 469389 20.00 Capital 469389 20.00 Capital 469389 20.00 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES PRE	REMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	02/08/2013 02/08/2013 02/08/2013 02/08/2013 02/08/2013 02/08/2013 02/08/2013 02/08/2013 02/08/2013 02/08/2013 02/08/2013 02/08/2013 02/08/2013	468878 15.10 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES PRE		Works - Construction, Repair & Maintenance	30 CIREMAL REPAIRS 30 CHARGES 30 CIREMAL REPAIRS 30 CIREMAL WORKS 30 R AM OF BULLDINGS 15 R A M OF BULLDINGS 15 R A M OF BULLDINGS 16 R AM OF BULLDINGS 16 R AM OF BULLDINGS 17 R AM OF BULLDINGS 18 R AM OF BULLDINGS 18 R AM OF BULLDINGS 18 R AM OF BULLDINGS 19 R AM OF BULLDINGS	2018	02/08/2013	468878 15.00 Revenue	COMSERV (UK) LTD	06193429
Fareham Borough Council Into //statistics/data.nov.is/diffusel.authority/24/0F HOUSING REVENUE ACCOUNT Fareham Borough Council Into //statistics/data.nov.is/diffusel.authority/24/0F HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES PRE	RAMIES BALTIO DEPENDINE 2 RAMIES BALTIO DEPENDINE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	02/08/2013	468878 45.46 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES PRE	REMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	02/08/2013	468878 123.07 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES PRE	REMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	02/08/2013	468878 217.89 Revenue	COMSERV (UK) LTD	05193429
Farehern Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES PRE	REMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	02/08/2013	468878 18.93 Revenue	COMSERV (UK) LTD	05193429
Farefrom Borough Council http://statistics.data.gov.ukid/local-authority/24UE HOUSING REVENUE ACCOUNT Encology Borough Council http://statistics.data.gov.ukiddlocal.gov.u	BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES PRE	REMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 30 EVTERNAL WORKS	2088	02/08/2013	468578 23.11 Hevenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	CATCH UP REPAIRS 5902	DEPT of FINANCE and RESOURCES PRE	REMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	02/08/2013	468878 49.09 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	CATCH UP REPAIRS 5902	DEPT of FINANCE and RESOURCES PRE	REMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	02/08/2013	468878 226.57 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING S	ERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N PRE	REMISES RELATED EXPENDITURE 2	Consultancy	15 R & M OF BUILDINGS	2000	02/08/2013	468881 2820.00 Capital	HENDERSON GREEN LIMITED	03988764
Farefrom Borough Council http://statistics.data.gov.ukid/local-authority/24UE HOUSING REVENUE ACCOUNT Encology Borough Council later (interistics data now skiddlood authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES PRE	REMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 GENERAL REPAIRS 10 GENERAL REPAIRS	2018	02/08/2013	468882 370.36 Neverus 469882 430.00 Roseau	IDEAL WINDOW SOLUTIONS LIMITED	3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES PRE	REMISES RELATED EXPENDITURE 2	Building Construction Materials	10 GENERAL REPAIRS	2018	02/08/2013	468882 240.00 Revenue	IDEAL WINDOW SOLUTIONS LIMITED	3623785
Federal brough Could be photosed and product and product of the pr	ERVICE CP	RESPOSITE A YOU MANTENANCE SOIL RESPOSITE A YOUR MANTENANCE SOIL RESPONSE A YOUR MANTENANCE SOIL			Works - Contraction, Region & Maintenance Building Contraction Maintenance Building Con	39 R & M OF BUILDINGS	2018 20	02/08/2013	468887 3117.81 Capital	COMMENT (AND LTD COMMEN	04242416
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT RV18 RECREATION AND SPORT BY09B	DEPT of FINANCE and RESOURCES PRE	REMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF FIXED PLANT 98 RENTS - GENERAL PAYABLE	2040	02/08/2013	468891 2043.00 Revenue	ARMSTRONG INTEGRATED LTD	04956493
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BY00B RECREATION AND SPORT BY00B	DEPT STREETSCENE PRE DEPT STREETSCENE PRE	REMISES RELATED EXPENDITURE 2 REMISES RELATED EXPENDITURE 2	Local/Central Government	98 RENTS - GENERAL PAYABLE 39 R & M OF BUILDINGS	2200	02/08/2013 02/08/2013	468893 1835.75 Revenue 468894 31.24 Revenue	CROWN ESTATE RE CHESTERTON HUMBERTS REN COMSERV (UK) LTD	(T 06193429
Feature brough Could Performance and good actions and report of the Country of Performance and good actions and report of the Country of Performance and good actions and report of the Country of Performance and good actions and report of the Country of Performance and good actions and report of the Country of Performance and good actions and report of the Country of Performance and good actions and report of the Country of Performance and good actions and report of the Country of Performance and good actions and report of the Country of Performance and good actions and report of the Country of Performance and good actions and report of the Country of Performance and good actions and report of the Country of Performance and good actions and report of the Country of Performance and good actions and report of the Country of the Performance and good actions and report of the Country of the Performance and good actions and report of the Performance and goo	BV09	RECREATION AND SPORT BY09B RECREATION AND SPORT BY09B	DEPT STREETSCENE PRE	REMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R&M OF BUILDINGS 39 R&M OF BUILDINGS	2000 2000 2000 2000 2000 2000 2000 200	02/08/2013	468894 31.24 Hevenue 468894 385.00 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BY09B	DEPT STREETSCENE PRE	REMISES RELATED EXPENDITURE 2		39 R&M OF GROUNDS	2060	02/08/2013	468894 664.00 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BUDGE RECREATION AND SPORT BUDGE PARKING SERVICES BV12D	DEPT of COMMUNITY and STREETSCENE PRE DEPT of COMMUNITY and STREETSCENE PRE DEPT of REGULATORY and DEMOCRATIC SERVICE: PRE	REMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	02/08/2013 02/08/2013	468894 816.00 Revenue 468894 31.43 Revenue	COMSERV (UK) LTD	05193429 05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BY09B	DEPT of COMMUNITY and STREETSCENE PRE	REMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	02/08/2013	468894 31.43 Revenue	COMSERV (UK) LTD	06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND RECLI & ATORY S.	ER BV03	PARKING SERVICES BV12D ENVIRONMENTAL HEALTH BV03C	DEPT OF REGULATORY and DEMOCRATIC SERVICE: PRE DEPT STREETSCENE PRE	REMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R&M OF HARDSTANDING AREAS 39 R & M OF BUILDINGS	2000	02/08/2013 02/08/2013	468894 28.86 Revenue 468894 31.20 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY S	ER BV03	ENVIRONMENTAL HEALTH BV03C	DEPT STREETSCENE PRE	REMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	02/08/2013	468894 31.91 Revenue	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY S	ER BV03	ENVIRONMENTAL HEALTH BV03C	DEPT STREETSCENE PRE	REMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	02/08/2013	468894 38.28 Revenue	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY S	ER BV03	ENVIRONMENTAL HEALTH BY03C CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE PRE DEPT of COMMUNITY and STREETSCENE PRE	REMISES RELATED EXPENDITURE 2 REMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	02/08/2013 02/08/2013	468894 38.70 Revenue 468894 41.16 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council Into //statistics/data.gov/us/data/authority/24/0F OTHER REVENUE ACCOUNTS Fareham Borough Council Into //statistics/data.nov/us/ddfs/cal-authority/24/0F OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES PRE	REMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	02/08/2013	468894 13.72 Revenue	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES PRE	REMISES RELATED EXPENDITURE 2	Morto Construction Repoir & Majoropopo	39 R & M OF BUILDINGS	2000	02/08/2013	468894 15.55 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES PRE	REMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	02/08/2013	468894 19.35 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT RV18 NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES PRE DEPT of FINANCE and RESOURCES PRE	REMISES RELATED EXPENDITURE 2 REMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	02/08/2013 02/08/2013	468894 28.71 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	06193429
Farefrom Borough Council http://sitatistics.data.gov.ukid/local-authority/24UE OTHER REVENUE ACCOUNTS Encology Borough Council later (interistics date one skild local authority/24TE CTILTIEAT AND DELATED DEDITIES	RV	NON WORK GROUP HOLDING ACCOUNT RV18 CULTURE AND HERITAGE BY09A	DEPT of FINANCE and RESOURCES PRE	REMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R&M OF BUILDINGS 39 R&M OF GROUNDS	2000	02/08/2013	468894 122.68 Neverue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E	BVB02		DEPT of FINANCE and RESOURCES PRE	REMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R&M OF HARDSTANDING AREAS	2065	02/08/2013	468895 28.87 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E	BVB02	INVESTMENT PROPERTIES BVB170 INVESTMENT PROPERTIES BVB170		REMISES RELATED EXPENDITURE 2	Works - Communication Reginal & Mallistermone	39 R & M OF BUILDINGS	2000	02082013 02082013 02082013 02082013 02082013 02082013 02082013 02082013 02082013 02082013 02082013 02082013 02082013	489954 19.35 Reviews 489944 19.35 Reviews 489944 19.37 Reviews 489944 19.37 Reviews 19.37 Re	COMSERV (UK) LTD	65193429 65193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT BV07AB	DEPT of COMMUNITY and STREETSCENE SUP DEPT of COMMUNITY and STREETSCENE PRE	JPPLIES & SERVICES 4 SEMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 FURNITURE & EQUIPT, MAINT. 39 R & M OF BUILDINGS	4030	02/08/2013	468895 24.30 Revenue	COMMERVE (MI) LTD COMMERVE (MI) TED COMMERVE (MI	05193429
Fareham Borough Council http://statistics.data.gov.ukild/local-authority/24UE CULTURAL AND RELATED SERVICES Encology Borough Council http://statistics.data.gov.ukild/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BYONE DECREATION AND SPORT BYING	DEPT of COMMUNITY and STREETSCENE PRE	REMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	20 R & M OF BULDINGS 20 RAM OF BULDINGS 30 R & M OF BULDINGS	2000	02/08/2013	468895 24.70 Revenue	COMSERV (UK) LTD	06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BYOMB	DEPT of COMMUNITY and STREETSCENE PRE	REMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	02/08/2013	468895 32.66 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BY09B	DEPT of COMMUNITY and STREETSCENE PRE	REMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	02/08/2013	468895 693.38 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT	F BV12	PARKING SERVICES BV12D	DEPT of REGULATORY and DEMOCRATIC SERVICE: PRE	REMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R&M OF HARDSTANDING AREAS	2065	02/08/2013	468895 398.00 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY S	ER BV03	ENVIRONMENTAL HEALTH BV03C	DEPT STREETSCENE PRE	REMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	02/08/2013	468895 120.12 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE PRE	REMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	02/08/2013	468895 19.35 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES SUP	IPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance	39 FURNITURE & EQUIPT, MAINT.	4030	02/08/2013	468895 26.00 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES PRE	REMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	02/08/2013	468895 92.61 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES PRE	REMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	02/08/2013	468895 138.78 Revenue		06193429
Fareham Borough Council http://statistics.data.gov.ukid/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.ukid/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES PRE	REMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	02/08/2013	468895 243.05 Neverue 468895 260.68 Reverue	COMSERV (UK) LTD	06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES PRE	REMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	02/08/2013	468895 274.24 Revenue	COMSERV (UK) LTD	06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NAMEMBERT PROFESTIONS NAMEMBERT PROFESTIONS DESCRIPTION AND SPORT SECRETATION SPORT AND SPORT SECRETATION SPORT AND WORK GROUP FILLINGS ACCOUNT SPORT A	CEPT ACCOUNTS AND EMPERATION OF THE PROMISE SHE SHE SHE SHE SHE SHE SHE SHE SHE S	REMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Consultancy Building Construction Materials	30 R & M OF BULLDINGS 30 R & M OF BULLDINGS 30 R & M OF BULLDINGS 10 R & M OF BULLDINGS 10 R & M OF BULLDINGS 11 R & M OF BULLDINGS 11 R & M OF BULLDINGS 12 R & M OF BULLDINGS 15 R & M OF BULLDINGS 16 NATIONAL RIVERS COASTAL SURVEY 15 LEGAL FEES 15 LEGAL FEES 15 LEGAL FEES	2000	02/08/2013 02/08/2013 02/08/2013 02/08/2013 02/08/2013	468805 290.88 Revenus 468805 274.24 Revenus 468806 275.00 Revenus 468807 3320.00 Revenus 468004 608.75 Revenus 468004 1301.80 Revenus 468020 1501.80 Revenus 468020 1001.00 Revenus	COMMERY (UK) LTD COMMERY (UK) LTD COMMERY (UK) LTD GUS BUILDING SERVICES LTD HENDERSON GREEN LIMITED TEMPLE LIFTS LTD	05193429 05193429 02847568 03859453 03988764
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT I&E	BVB02	INVESTMENT PROPERTIES BVB170	DEPT of FINANCE and RESOURCES PRE	REMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF BUILDINGS	2000	02/08/2013	468897 3320.00 Revenue	G S BUILDING SERVICES LTD	03859453
Fareham Borough Council http://statistics.data.gov.ukid/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uki/d/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT	F RV12	NON WORK GROUP HOLDING ACCOUNT N/18 PARKING SERVICES RV120	DEPT of FINANCE and RESOURCES PRE-	REMISES RELATED EXPENDITURE 2	Consultancy Facilities & Management Services	15 R & M OF BUILDINGS 19 R & M OF BUILDINGS	2000	02/08/2013	468904 606.75 Neverue 468908 1391.80 Reverue	TEMPLE LIETS LTD	2388497
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY S	ER BV03	COAST PROTECTION BV03B	DEPT of STRATEGIC PLANNING and ENVIRONMENT SUP	IPPLIES & SERVICES 4	Local/Central Government	98 NATIONAL RIVERS COASTAL SURVEY	4431	02/08/2013	468920 19595.41 Revenue	NEW FOREST DISTRICT COUNCIL	2300407
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT	F BV12	PARKING SERVICES BV12D	DEPT of REGULATORY and DEMOCRATIC SERVICE: SUP	JPPLIES & SERVICES 4	Street & Traffic Management Street & Traffic Management	35 LEGAL FEES	4400	02/08/2013	468922 1000.00 Revenue	TRAFFIC ENFORCEMENT CENTRE	
Farehern Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES BV12D	DEPT of REGULATORY and DEMOCRATIC SERVICE SUP	JPPLIES & SERVICES 4	Street & Traffic Management		4400 4514	02/08/2013	468922 1000.00 Revenue	TRAFFIC ENFORCEMENT CENTRE	01471587
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT	F BV12	PARKING SERVICES BV12D NON WORK GROUP HOLDING ACCOUNT RV18		JPPLIES & SERVICES 4 JPPLIES & SERVICES 4	Information Communication Technology Mail Services	27 MOBILE TELEPHONES 30 POSTAGES	4514	09/08/2013 02/08/2013	468937 567.00 Revenue 468938 3000.00 Revenue	VODAFONE LIMITED NEOPOST LIMITED	
Fareham Borough Council http://statistics.data.gov.ukild/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.ukild/local-authority/24UE CAPITAL PROGRAMME - HOUSING SI	ERVICE CP	HOUSE RENOVATION GRANTS CP11	CAPITAL - HOUSE RENOVATION GRANTS SUP	JPPLIES & SERVICES 4 JPPLIES & SERVICES 4	Social Community Care Supplies & Services	32 GRANTS AND SUBSCRIPTIONS	4500 4700	02/08/2013	468948 1275.00 Capital	LIFTABILITY	02658324 03782380
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING S	ERVICE CP	HOUSE RENOVATION GRANTS CP11	CAPITAL - HOUSE RENOVATION GRANTS SUP	JPPLIES & SERVICES 4	Social Community Care Supplies & Services	32 GRANTS AND SUBSCRIPTIONS	4700 4700 4700	02/08/2013	468961 940.57 Capital	LIFTABILITY	03782380
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING S	ERVICE CP	HOUSE RENOVATION GRANTS CP11	CAPITAL - HOUSE RENOVATION GRANTS SUP	JPPLIES & SERVICES 4	Unclassified Social Community Care Supplies & Services	GRANTS AND SUBSCRIPTIONS	4700	02/08/2013	468962 3695.00 Capital	MOORVIEW DEVELOPMENTS	
Fareham Borough Council http://statistics.data.gov.ukild/local-authority/24UE CAPITAL PROGRAMME - HOUSING S Fareham Borough Council http://statistics.data.gov.ukild/local-authority/24UE CAPITAL PROGRAMME - HOUSING SI	ERVICE CP	HOUSE RENOVATION GRANTS CP11 HOUSE RENOVATION GRANTS CP11	CAPITAL - HOUSE RENOVATION GRANTS SUP CAPITAL - HOUSE RENOVATION GRANTS SUP	JPPLIES & SERVICES 4 JPPLIES & SERVICES 4	Social Community Care Supplies & Services Building Construction Materials	32 GRANTS AND SUBSCRIPTIONS 10 GRANTS AND SUBSCRIPTIONS	4700	16/08/2013 02/08/2013	468967 848.40 Capital 468968 790.00 Capital	FAMILY MOSAIC HOUSING G RIXON LTD	5640546 03828526
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05	WELFARE SERVICES BV05L	DEPT of COMMUNITY and STREETSCENE PRE	REMISES RELATED EXPENDITURE 2	Local/Central Government	98 RENTS - CHICHESTER RENTALS	2210	02/08/2013	468969 662.03 Revenue	CHICHESTER DISTRICT COUNCIL	00000000
Fareham Borough Council http://statistics.data.gov.ukild/local-authority/24UE GENERAL FUND HOUSING Fareham Borough Council http://statistics.data.gov.ukild/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	WARDEN SERVICE 5031	DEPT of COMMUNITY and STREETSCENE PRE	REMISES RELATED EXPENDITURE 2	Local/Central Government	98 RENTS - CHICHESTER RENTALS	2210	02/08/2013	468969 286.65 Revenue	CHICHESTER DISTRICT COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SER	IVICES CP	SCHEMES FUNDED FROM BALANCES CP20	CAPITAL - SCHEMES FUNDED FROM BALANCES PRE	REMISES RELATED EXPENDITURE 2	Unclassified	LAND/BUILDINGS ACQUISITIONS	2601	01/08/2013	468976 1532176.42 Capital	DAVITT JONES BOULD	
Farehold Records Council http://statistics.data.gov.ukrd/boal-authority/24UE OTHER REVENUE ACCOUNTS Farehold Records Council http://statistics.data.gov.uk/fr/fireal-authority/24UE HOURING DEVENUE ACCOUNTS	RV RVns	NON WORK GROUP HOLDING ACCOUNT RV18 WARDEN SERVICE 5031	DEPT of FINANCE and RESOURCES SUP DEPT of COMMUNITY and STREETSCENE SUP	JPPLIES & SERVICES 4 JPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 FURNITURE & EQUIPTRENTS/LSES 27 TELEPHONES (WARDENS & COMML)	4700 2210 2210 2801 4640 4511	09/08/2013 02/08/2013	468977 3013.89 Revenue 468978 256.28 Revenue	RICOHUK LTD NEWNET PLC	01505381
Fareham Borough Council http://statistics.data.gov.ukild/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES SUP	JPPLIES & SERVICES 4		27 TELEPHONES	4510 4510	02/08/2013	468978 894.81 Revenue	NEWNET PLC	03128506 03128506 07277000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13	DEVELOPMENT CONTROL BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMENT SUP	JPPLIES & SERVICES 4	Consultancy	15 FOOD	4100	02/08/2013	468983 1775.20 Revenue	PEGASUS PLANNING GROUP	07277000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	BV13	DEVELOPMENT CONTROL BV13B WEI FARE SERVICES BV158	DEPT of STRATEGIC PLANNING and ENVIRONMENT SUP DEPT of COMMUNITY and STREETSCENE PRE	JPPLIES & SERVICES 4	Intermitation Communication 1 schrology Consultancy Consultancy Local/Central Government Local/Central Government Unclassified	15 FOOD 98 RENTS - CHICHESTER RENTALS	4100 2210 2210 2200 2000 2130 4916 4940	02/08/2013	468964 1000.00 Revenue 468965 608.15 Revenue 469966 4333.88 Revenue 469967 3548.20 Revenue 468993 3000.00 Revenue 468994 1203.57 Revenue 469006 4781.41 Revenue 469001 683.80 Revenue	PEGASUS PLANNING GROUP	07277000
Fareham Borough Council http://statistics.data.gov.uk/id/kvsLauthv/kv/24/F HOLISING REVENUE ACCOUNT	Brue	WELFARE SERVICES BV05L WARDEN SERVICE 5031	DEPT of COMMUNITY and STREETSCENE PRE	REMISES RELATED EXPENDITURE 2 REMISES RELATED EXPENDITURE 2	Local Central Government	98 RENTS - CHICHESTER RENTALS	2210	02/08/2013	468986 4333,88 Rosense	CHICHESTER DISTRICT COUNCIL CHICHESTER DISTRICT COUNCIL THE EARL OF SOUTHAMPTON TRUST	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES BV12D	DEST - CRECUL LEGGY CREWOOD LEGG GERMON DOS	SEMIORO DEL ATED EVIDENDITUDE. A	Unclassified	18 RENTS - CHICHESTER RENTALS RENTS - GENERAL PAYABLE	2200	02/08/2013	468987 3548.20 Revenue	THE EARL OF SOUTHAMPTON TRUST	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BY09B	DEPT of COMMUNITY and STREETSCENE PRE	REMISES RELATED EXPENDITURE 2	Art & Leisure Services Scriel Community Care Sympton & Services	29 R & M OF BUILDINGS	2000	02/08/2013	468993 3000.00 Revenue	SPORTS & LEISURE MANAGEMENT LTD	02204085
Farenam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	WELFARE SERVICES BUGS. WARREN SERVICES 5031 PARKING SERVICES 8V12D PECREATION AND SPORT BV00B RECREATION AND SPORT BV00B CONTRACT SERVICES D.S.O. RV14 HOMELESSHESS 8V00F	DEPT of COMMUNITY and STREETSCENE PRE DEPT of COMMUNITY and STREETSCENE PRE DEPT of COMMUNITY and STREETSCENE SUP DEPT of COMMUNITY and STREETSCENE SUP	LEMISES RELATED EXPENDITURE 2 EMMISS RELATED EXPENDITURE 2 EMMISS RELATED EXPENDITURE 2 EMPLIES & SERVICES 4 EMPLIES & SERVICES 4	Art & Leisure Services Social Community Care Supplies & Services Art & Leisure Services Unclassified	29 R & M OF BUILDINGS 32 GAS 32 PROMOTER OTHER EXPENDITURE	2130	02/08/2013 02/08/2013 02/08/2013 02/08/2013 02/08/2013 02/08/2013 02/08/2013 02/08/2013	469965 698.15 Novembe 469967 3548.20 Revenue 46993 300.00 Revenue 46993 700.00 Revenue 46994 12037 Revenue 469006 278141 Revenue 469008 Revenue	SPORTS & LEISURE MANAGEMENT LTD CROFTON COMMUNITY ASSOCIATION ALAN CLAYTON CONCERTS LTD reduced personal data	3108609
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05	HOMELESSNESS BYOSF	DEPT of COMMUNITY and STREETSCENE SUP	IPPLIES & SERVICES 4	Unclassified	OTHER EXPENDITURE	4940	02/08/2013	469011 663.80 Revenue		3100003
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09			REMISES RELATED EXPENDITURE 2	INities	37 ELECTRICITY 37 ELECTRICITY	2120	01/08/2013		EDF ENERGY EDF ENERGY	02386852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY S	ER BV03	ENVIRONMENTAL HEALTH BV03C	DEPT of REGULATORY and DEMOCRATIC SERVICE PRE	REMISES RELATED EXPENDITURE 2	Utilities	37 ELECTRICITY 37 ELECTRICITY	2120	01/08/2013	469033 138.44 Revenue	EDF ENERGY FDF ENERGY	02366852
Farehold Records Council http://statistics.data.gov.uk/d/bcal-authority/24UE HIGHWAYS ROADS AND TRANSPORT Farehold Records Council http://statistics.data.gov.uk/inflinesLauthority/24UE HIGHWAYS ROADS AND TRANSPORT Farehold Records Council http://statistics.data.gov.uk/inflinesLauthority/24UE HIGHWAYS ROADS AND TRANSPORT	BV12 BV08	RECREATION AND SPORT RECREATION AND SPORT RECREATION AND SPORT ROWS	DEFT oF REGULATION and DEMOCRATIC SERVICE PRO DEFT of REGULATION and DEMOCRATIC SERVICE PRO DEFT of REGULATION and DEMOCRATIC SERVICE SERVICE DEFT of REGULATION and DEMOCRATIC SERVICE SERVICE DEFT of ASTACLED AND AND AND AND AND AND AND DEFT of ASTACLED AND AND AND AND AND AND AND AND DEFT of ASTACLED AND AND AND AND AND AND AND AND AND AN	REMISES RELATED EXPENDITURE 2	Ustosa Ustosa Ustosa Identario Communication Tarbrotogy Information Communication Communication Tarbrotogy Information Communication Communication Communication Communication Communication Communication Communication Communication Co	37 ELECTRICITY 37 FLECTRICITY	2120 2120 2120 2120 2120 4627 4650 46510 46510 2667 46510 46510 46510 46510 46510	01/08/2013 01/08/2013 01/08/2013 01/08/2013 01/08/2013 01/08/2013 01/08/2013 01/08/2013 01/08/2013 01/08/2013 01/08/2013 01/08/2013	460033 53.76 Revenue 460033 524.94 Revenue		02:386852 02:386852 02:386852 02:386852 18:0000 18:0000 18:0000 18:0000 18:0000 18:0000 18:0000 18:0000 18:0000 18:0000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE	BV07A	DEMOCRATIC REP.& MANAGEMENT BV07AA	DEPT of REGULATORY and DEMOCRATIC SERVICE SUP	IPPLIES & SERVICES 4	Information Communication Technology	27 INTERNET RENTAL ALLOWANCE	4627	01/08/2013	469035 135.41 Revenue	BT PLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY S	ER BV03	ENVIRONMENTAL HEALTH BY03C	DEPT of REGULATORY and DEMOCRATIC SERVICE SUP	JPPLIES & SERVICES 4	Information Communication Technology	27 FURNITURE & EQUIPT. MAINT.	4090	01/08/2013	469035 19.88 Revenue	BT PLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT of REGULATORY and DEMOCRATIC SERVICE SUP	JPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES	4510	01/08/2013	469035 58.04 Revenue	EF ENERGY BT PLC BT	1800000
Farehold Records Council http://statistics.data.gov.uk/d/bcal-authority/24UE PLANNING SERVICES Farehold Records Council http://statistics.data.gov.uk/driend.ca/data/24UE CLETURAL AND PC-4772 00000000000000000000000000000000000	BV13 Rum	RECREATION AND SPORT PURPLE	DEPT OF STREETSCENE CO.	PPLIES & SERVICES 4	Information Communication Lectrology	27 TELEPHONES 27 TELEPHONES	4510	01/08/2013	469035 18.05 Revenue	BT PLC	1800000
Fareham Borough Council http://statistics.data.gov.ukild/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT	F BV12	PARKING SERVICES BV12D	DEPT of REGULATORY and DEMOCRATIC SERVICE SUP	JPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES	4510	01/08/2013	469035 125.47 Revenue	BT PLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	WARDEN SERVICE 5031	DEPT of COMMUNITY and STREETSCENE PRE	REMISES RELATED EXPENDITURE 2	Information Communication Technology	27 R & M ALARM SPEECH SYSTEMS	2027	01/08/2013	469035 636.66 Revenue	BT PLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	WARDEN SERVICE 5031	DEPT of COMMUNITY and STREETSCENE SUP	JPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES (WARDENS & COMM'L)	4511	01/08/2013	469035 251.81 Revenue	BT PLC	1800000
Farehold Records Council http://statistics.data.gov.ukrd/boal-authority/24UE OTHER REVENUE ACCOUNTS Farehold Records Council http://statistics.data.gov.uk/ddised-authority/24UE OTHER REVENUE ACCOUNTS	RV RU	NON WORK GROUP HOLDING ACCOUNT PLANS	DEPT of COMMUNITY and STREETSCENE SUP	PPLIES & SERVICES 4	Information Communication Lectrology	27 TELEPHONES 27 TELEPHONES		01/08/2013 01/08/2013	469035 50.87 Revenue	BT PLC	1800000 1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES SUP	JPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES	4510	01/08/2013	469035 2476.78 Revenue	BT PLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14 ENVIRONMENTAL HEALTH BV03C	DEPT of REGULATORY and DEMOCRATIC SERVICE: SUP	JPPLIES & SERVICES 4	Considerate	SPECTROITY SPECTROITY DISTRIBUTE FRANTAL ALLOWANCE TRESPONES T	4510 4510 4405 4401 2001 2000 2700 2700 2700 2700 2700 27	09/08/2013	MILIST Therena MILIST Th	BT PLC OPUS INTERNATIONAL CONSULTANTS (UK) LTD	2847568 1581254
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY S	ER BV03	ENVIRONMENTAL HEALTH BV03C	DEPT of REGULATORY and DEMOCRATIC SERVICE SUP	JPPLIES & SERVICES 4	Cleaning & Janitorial Cleaning & Janitorial Cleaning & Janitorial	13 CONSULTANTS FEES 13 R & M OF LEASED PROPERTIES	4401	23/08/2013	469041 4010.04 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED	1581254
Farenam Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING	BV05	HOMELESSNESS BV05F ECONOMIC DEVELOPMENT BV13E	DEPT of COMMUNITY and STREETSCENE PRE DEPT of STRATEGIC PLANNING and ENVIRONMENT PRE	REMISES RELATED EXPENDITURE 2	Cleaning & Jantorial Cleaning & Invitation	13 R & M OF LEASED PROPERTIES 13 CONTRACT CLEANING - GENERAL	2001	23/08/2013 23/08/2013	469041 189.90 Revenue 469041 872.17 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED FOUNTAINS ENVIRONMENTAL LIMITED	1581254 1581254
Fareham Borough Council http://statistics.data.gov.ukild/local-authority/24UE CULTURAL AND RFI ATFO RFRVICFR	BV09	RECREATION AND SPORT BYOSE			Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL	2700	23/08/2013	469041 872.17 Hevenue 469041 740.61 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED	1581254
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES BV12D	DEPT of REGULATORY and DEMOCRATIC SERVICE: PRE	REMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL	2700	23/08/2013	469041 615.94 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED	1581254 1581254
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY S	ER BV03	ENVIRONMENTAL HEALTH BV03C		REMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL	2700	23/08/2013	469041 5491.32 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED	1581254
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	COMMUNAL CARETAKING & CLEANING 5027 COMMUNAL CARETAKING & CLEANING 5027	DEPT of COMMUNITY and STREETSCENE PRE	REMISES RELATED EXPENDITURE 2 REMISES RELATED EXPENDITURE 2	Cleaning & Janitorial Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL 13 CONTRACT CLEANING - GENERAL	2700	23/08/2013 23/08/2013	469041 7846.69 Revenue 469041 37.96 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED FOUNTAINS ENVIRONMENTAL LIMITED	1581254 1581254
Fareham Borough Council http://statistics.data.gov.ukid/tocal-authority/24UE HDUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.ukid/tiv=sLauthvrku/24I F OTHER REVENUE ACCOUNT	BV0s RV	CONTRACT OFFICIONS D.O. D.W.A.	DEPT of COMMUNITY and STREETSCENE PRE	REMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL	2700	23/08/2013	469041 865.32 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED	1581254
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES PRE	REMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13. WINDOW CLEANING	2760	23/08/2013	469041 57.78 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED	1581254
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES PRE	REMISES RELATED EXPENDITURE 2	Cleaning & Janitorial	13 CONTRACT CLEANING - GENERAL	2700	23/08/2013	469041 561.59 Revenue 469063 154.00 Revenue	FOUNTAINS ENVIRONMENTAL LIMITED	1581254 00842961
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BY09B	DEPT STREETSCENE SUP	IPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance	30 FURNITURE & EQUIPT, PURCHASES 30 FURNITURE & FOLIPT, PURCHASES	4000	23/08/2013	469063 154.00 Revenue	EARTH ANCHORS LTD	00842961
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Fareham Borough Council http://statistics.data.gov.uk/id/livesLauthority/24UE CILITURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BY00B RECREATION AND SPORT BY00B	DEPT STREETSCENE SUP DEPT STREETSCENE SUP	JPPLIES & SERVICES 4 JPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 POP DEFAULT ACCOUNT	2700 4000 4000 400X	23/08/2013 23/08/2013	469063 154.00 Revenue 469063 46.95 Revenue	EARTH ANCHORS LTD EARTH ANCHORS LTD	00842961 00842961
Fareham Borough Council http://statistics.data.gov.ukid/local-authority/24UE CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BY09B	DEPT STREETSCENE SUP	JPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance	39 FURNITURE & EQUIPT, PURCHASES	4000 4401	23/08/2013		EARTH ANCHORS LTD	00842961
Feelen bough Could Perform the Work of the County of the C	BV13	ENVIRONMENTAL INITIATIVES BV13D	DEPT of STRATEGIC PLANNING and ENVIRONMENT. SUP	JPPLIES & SERVICES 4	Local/Central Government	98 CONSULTANTS FEES	4401	02/08/2013	469066 5769.35 Revenue	HAMPSHIRE COUNTY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT RV18 NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of REGULATORY and DEMOCRATIC SERVICE EMP DEPT of REGULATORY and DEMOCRATIC SERVICE EMP	MPLOYEES RELATED EXPENDITURE 1	Healthcare	31 MEDICAL EXPENSES 31 MEDICAL EXPENSES	1907	02/08/2013 02/08/2013	469080 934.16 Revenue 469081 934.16 Revenue	THE HIGHLANDS PRACTICE THE HIGHLANDS PRACTICE	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/livesl-authority/24UE OTHER REVENUE ACCOUNTS	RV RV	NON WORK GROUP HOLDING ACCOUNT RV18			Healthcare Meil Services	30 POSTAGES	4500	02/08/2013	469081 934.16 Revenue 469082 1690.87 Revenue	NEOPOST LIMITED	02658324
Farlant Brough Courcil Implications data gav and foot-authority/ARE. OTHER REVENUE ACCOUNTS Farlant Brough Courcil Implications data gav and foot-authority/ARE. OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of REGULATORY and DEMOCRATIC SERVICE EMP	MPLOYEES RELATED EXPENDITURE 1	Human Resources	26 TRAINING COURSES EMPLOYEES	1909	02/08/2013 02/08/2013	480065 5789.35 Ravenue 480080 934.16 Ravenue 480081 934.16 Ravenue 480082 1600.87 Ravenue 480083 3855.60 Ravenue	H R MATTERS LTD	5250101

Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	IV NON WORK GROUP HO	ILDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4 Information Communication Technolog	y 27 STATIONERY	4320 02/08/2013	469090 131.64 Revenue	SPECTRUM COMPUTER SUPPLIES LTD	2306938
Fareham Borough Council http://sixteristics.dates.gov.ak/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://sixteristics.dates.gov.ak/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://sixteristics.dates.gov.ak/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://sixterisc.dates.gov.ak/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS	IV NON WORK GROUP HO IV NON WORK GROUP HO	LDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4 Information Communication Technolog 4 Information Communication Technolog	y 27 STATIONERY y 27 STATIONERY	4320 02/08/2013 4320 02/08/2013	469090 131.64 Revenue 469090 227.40 Revenue 469090 85.60 Revenue	SPECTRUM COMPUTER SUPPLIES LTD SPECTRUM COMPUTER SUPPLIES LTD	2306938 2306938
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	IV NON WORK GROUP HO	ILDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4 Information Communication Technolog	y 27 STATIONERY	4320 02/08/2013	469090 13.00 Revenue	SPECTRUM COMPUTER SUPPLIES LTD	2306938
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	IV NON WORK GROUP HO	LDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4 Information Communication Technolog	y 27 STATIONERY	4320 02/08/2013	469090 13.00 Revenue	SPECTRUM COMPUTER SUPPLIES LTD	2306938
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	IV NON WORK GROUP HO IV NON WORK GROUP HO	ILDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4 Information Communication Technolog 4 Information Communication Technolog	y 27 STATIONERY y 27 STATIONERY	4320 02/08/2013 4320 02/08/2013	469090 13.00 Revenue 469090 124.60 Revenue	SPECTRUM COMPUTER SUPPLIES LTD SPECTRUM COMPUTER SUPPLIES LTD	2306938 2306938
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	IV13 PLANNING POLICY	BV13C	DEPT of STRATEGIC PLANNING and ENVIRONMENT	NT SUPPLIES & SERVICES	4 Consultancy	15 CONSULTANTS FEES	4401 02/08/2013	469091 12903.60 Revenue	PARSONS BRINCKERHOFF	2554514
Fareham Borough Council Inttp://sistelistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council Inttp://sistelistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	IV CONTRACT SERVICES IV CONTRACT SERVICES	D.S.O. RV14 D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4 Art & Leisure Services 4 Art & Leisure Services	29 MATERIALS (OPERATIONAL) 29 MATERIALS (OPERATIONAL)	4007 09/08/2013 4007 09/08/2013	469093 71.82 Revenue 469093 70.00 Revenue	FLEET (LINE MARKERS) LTD FLEET (LINE MARKERS) LTD	00588668 00588668
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	IV CONTRACT SERVICES IV CONTRACT SERVICES		DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4 Art & Leisure Services 4 Art & Leisure Services	29 MATERIALS (OPERATIONAL) 29 MATERIALS (OPERATIONAL)	4007 09/08/2013 4007 09/08/2013	469093 70.00 Nevenue 469093 1059.12 Revenue	FLEET (LINE MARKERS) LTD	00588668
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	WASTE COLLECTION	BV03G	DEPT STREETSCENE	SUPPLIES & SERVICES	4 Environmental Services	18 FURNITURE & EQUIPT. PURCHASES	4000 16/08/2013	469095 3600.00 Revenue	ENVIRONMENTAL SOLUTIONS EUROPE (ESE)	02327763
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	IV03 WASTE COLLECTION IV03 WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4 Environmental Services 4 Environmental Services	18 FURNITURE & EQUIPT, PURCHASES 18 FURNITURE & EQUIPT, PURCHASES	4000 16/08/2013 4000 16/08/2013 4000 16/08/2013 4000 16/08/2013 4000 16/08/2013 1000 00/08/2013 1000 00/08/2013	469095 1200.00 Revenue 469096 -3600.00 Revenue	ENVIRONMENTAL SOLUTIONS EUROPE (ESE) ENVIRONMENTAL SOLUTIONS EUROPE (ESE)	02327763
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	WASTE COLLECTION WASTE COLLECTION	BV03G	DEPT STREETSCENE	SUPPLIES & SERVICES	4 Environmental Services	18 FURNITURE & EQUIPT, PURCHASES	4000 16/06/2013	469096 -1200.00 Revenue	ENVIRONMENTAL SOLUTIONS EUROPE (ESE)	02327763
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	IV03 WASTE COLLECTION IV03 WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4 Environmental Services 4 Environmental Services	18 FURNITURE & EQUIPT, PURCHASES 18 FURNITURE & EQUIPT, PURCHASES	4000 18/08/2013 4000 18/08/2013	469097 8762.40 Revenue 469097 8762.40 Revenue	ENVIRONMENTAL SOLUTIONS EUROPE (ESE) ENVIRONMENTAL SOLUTIONS EUROPE (ESE)	02327763
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORP	IVIG WASTE COLLECTION IVIGA CORPORATE MANAGE	BV03G MENT BV07AR	DEPT STREETSCENE DEPT of REQUILATORY and DEMOCRATIC SERVICE	SUPPLIES & SERVICES CE EMPLOYEES RELATED EXPENDITURE	Environmental Services Human Resources	18 FURNITURE & EQUIPT, PURCHASES 26 TRAINING COURSES EMPLOYEES	4000 16/08/2013 1909 09/08/2013	469097 8762.40 Revenue 469193 970.00 Revenue	ENVIRONMENTAL SOLUTIONS EUROPE (ESE) CHARTERED INSTITUTE OF HOUSING	02327763
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	IV07A CORPORATE MANAGE IV HCC TRANSPORTATION	MENT BV07AB N (REVENUE) RV11	DEPT of REGULATORY and DEMOCRATIC SERVIN DEPT of REGULATORY and DEMOCRATIC SERVIN	CE THIRD PARTY PAYMENTS	5 Highway Equipment & Materials	26 TRAINING COURSES EMPLOYEES 23 PRIVATE CONTRACTORS	1909 09/08/2013 5610 30/08/2013	469193 970.00 Revenue 469194 556.00 Revenue	SIGNWAY SUPPLIES	01450039
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT	IV12 HIGHWAYS ROADS RO IV12 HIGHWAYS ROADS RO	UTINE BV12B UTINE BV12B	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4 Highway Equipment & Materials 4 Highway Equipment & Materials	23 FURNITURE & EQUIPT, MAINT. 23 FURNITURE & EQUIPT, MAINT.	4090 09/08/2013 4090 09/08/2013 4090 09/08/2013 4090 09/08/2013 4090 09/08/2013	469196 250.00 Revenue 469196 38.00 Revenue	SIGNWAY SUPPLIES SIGNWAY SUPPLIES	01450039 01450039
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT	IV12 HIGHWAYS ROADS RO	UTINE BV12B	DEPT STREETSCENE	SUPPLIES & SERVICES	4 Highway Equipment & Materials	23 FURNITURE & EQUIPT, MAINT.	4030 09/08/2013	469196 3195.00 Revenue	SIGNWAY SUPPLIES	01450039
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT	IV12 HIGHWAYS ROADS RO	UTINE BV12B	DEPT STREETSCENE	SUPPLIES & SERVICES	4 Highway Equipment & Materials	23 FURNITURE & EQUIPT. MAINT.	4090 09/08/2013	469196 1935.00 Revenue	SIGNWAY SUPPLIES	01450039
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT	IV12 HIGHWAYS ROADS RO IV12 HIGHWAYS ROADS RO	UTINE BV12B UTINE BV12B	DEPT STREETSCENE DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4 Highway Equipment & Materials	23 FURNITURE & EQUIPT, MAINT. 23 FURNITURE & EQUIPT, MAINT.	4030 09/08/2013 4030 09/08/2013	469196 50.00 Revenue 469196 69.00 Revenue	SIGNWAY SUPPLIES SIGNWAY SUPPLIES	01450039 01450039
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES	P COMPUTER APPROVE	CP23	CAPITAL - COMPUTER APPROVED	SUPPLIES & SERVICES	4 Highway Equipment & Materials 4 Information Communication Technolog	y 27 FURNITURE & EQUIPT, PURCHASES	4000 16/08/2013	469199 1095.24 Capital	KHIPU NETWORKS LIMITED	5218573
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES	P COMPUTER APPROVED 1/05 HOUSING ADVICE	CP23	CAPITAL - COMPUTER APPROVED DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES EMPLOYEES RELATED EXPENDITURE	4 Information Communication Technolog 1 Human Resources	y 27 FURNITURE & EQUIPT, PURCHASES 26 AGENCY WORKERS	4000 18/08/2013 1050 02/08/2013	469199 50.00 Capital 469206 667.45 Revenue	KHIPU NETWORKS LIMITED MCGINLEY HUMAN RESOURCES	5218573 7216155
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	IV NON WORK GROUP HO	ILDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES	EMPLOYEES RELATED EXPENDITURE	Human Resources	26 AGENCY WORKERS	1050 02/08/2013	469206 313.96 Revenue	MCGINLEY HUMAN RESOURCES	7216155
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	IV NON WORK GROUP HO	ILDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES	EMPLOYEES RELATED EXPENDITURE	Human Resources	26 AGENCY WORKERS	1060 02/08/2013	469206 648.20 Revenue 469208 172.90 Revenue	MCGINLEY HUMAN RESOURCES	7216155
Fareham Borough Council http://statistics.dara.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE	IV07A CORPORATE MANAGE	MENT BV07AB T & RD SAFETY BV12C	DEPT of COMMUNITY and STREETSCENE DEPT of REGULATORY and DEMOCRATIC SERVICE	SUPPLIES & SERVICES	Facilities & Management Services Facilities & Management Services Facilities & Management Services Facilities & Management Services	19 ADVERTISING 19 ADVERTISING	4910 02/08/2013 4910 02/08/2013	469208 172.90 Revenue 469208 107.30 Revenue	HAMPSHIRE MEDIA LTD HAMPSHIRE MEDIA LTD	4139403 4139403 4139403 6354235 6354235
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	IV HCC TRANSPORTATION	N/REVENUE) RV11	DEPT of REGULATORY and DEMOCRATIC SERVICE	E THIRD PARTY PAYMENTS	5 Facilities & Management Services	19 PRIVATE CONTRACTORS	4910 02/08/2013 5810 02/08/2013 4401 18/08/2013 4401 18/08/2013	469208 637.70 Revenue	HAMPSHIRE MEDIA LTD	4139403
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE	IV07A CORPORATE MANAGE	MENT BV07AB	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4 Consultancy	15 CONSULTANTS FEES 15 CONSULTANTS FEES	4401 16/08/2013	469214 1625.00 Revenue	ALMOND TREE CONSULTING LTD	6354235
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE COHPONATE & DEMOCRATIC CORE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	IV NON WORK GROUP HO		DEPT of FINANCE and RESOURCES DEPT of REGULATORY and DEMOCRATIC SERVICE	SE EMPLOYEES BELATED EXPENDITURE	Consultancy Healthrare	31 MEDICAL EXPENSES	4401 16/08/2013 1907 09/08/2013 1060 16/08/2013	469214 250.40 Hevenue 469216 900.00 Revenue	CHARTERHOUSE COUNSELLING MATCHTECH GROUP PLC	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES	IV13 DEVELOPMENT CONTR	IOL BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMENT	NT EMPLOYEES RELATED EXPENDITURE	Human Resources	26 AGENCY WORKERS 38 ROUTINE REPAIRS VEHICLES/PLANT	1050 16/08/2013	469218 851.30 Revenue	MATCHTECH GROUP PLC	04426322
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	IV03 ENVIRONMENTAL HEAL	TH BV03C	DEPT of REGULATORY and DEMOCRATIC SERVICE	CE TRANSPORT RELATED EXPENDITURE	3 Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010 02/08/2013	469228 5.36 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REQULATORY SER	IV03 STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3 Vehicle Management	38 VEHICLE CLEANING	3030 02/08/2013	469228 5.36 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	IV03 STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3 Vehicle Management	38 VEHICLE CLEANING	3030 02/08/2013	469228 5.36 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVINONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	IVIS STREET CLEANSING IVIS STREET CLEANSING	BVUSF	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3 Vehicle Management 3 Vehicle Monanement	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 02/08/2013	469228 5.36 Hevenue 469228 5.28 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	IV03 STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3 Vehicle Management	38 VEHICLE CLEANING	3030 02/08/2013	469228 30.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	IV03 STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3 Vehicle Management	38 VEHICLE CLEANING	3030 02/08/2013	469228 30.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	IV03 STREET CLEANSING IV03 STREET CLEANSING	BV03F BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3 Vehicle Management 3 Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3090 02/08/2013 3090 02/08/2013	469228 5.36 Nevenue 469228 5.36 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	IV03 STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3 Vehicle Management	38 VEHICLE CLEANING	3030 02/08/2013	469228 5.36 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	IV03 STREET CLEANSING	BV03F BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3 Vehicle Management	38 VEHICLE CLEANING	3030 02/08/2013	469228 5.36 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	IV03 STREET CLEANSING	BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3 Vehicle Management	38 VEHICLE CLEANING	3030 02/08/2013	469228 5.36 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	W03 WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3 Vehicle Management	38 VEHICLE CLEANING	3030 02/08/2013	469228 40.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	IVIS WASTE COLLECTION IVIS WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3 Vehicle Management 3 Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 02/08/2013 3030 02/08/2013	469228 30.00 Revenue 469228 5.36 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3 Vehicle Management	38 VEHICLE CLEANING	3030 02/08/2013	469228 5.38 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3 Vehicle Management	38 VEHICLE CLEANING	3030 02/08/2013	469228 15.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	WASTE COLLECTION WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3 Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010 02/08/2013	469228 15.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3 Vehicle Management	38 VEHICLE CLEANING	3030 02/08/2013	469228 15.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://istatistics.dara.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3 Vehicle Management	38 VEHICLE CLEANING	3030 02/08/2013	469228 15.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	W03 WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3 Vehicle Management	38 VEHICLE CLEANING	3030 02/08/2013	469228 40.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	W3 WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3 Vehicle Management	38 VEHICLE CLEANING	2010 0000000000000000000000000000000000	469228 40.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVINONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	WASTE COLLECTION WASTE COLLECTION	BV03G RV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3 Vehicle Management 3 Vehicle Monanement	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 02/08/2013 3030 02/08/2013	469228 40.00 Hevenue 469228 40.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	NO NON MORE GROUP! NO NON MORE GROUP! NO NO NO NON MORE GROUP! NO	2-7-14 89/03/2 (FF 18 19 19 19 19 19 19 19 19 19 19 19 19 19	DEFF of ROLLATOR and DEROCATIO SERVI OFF of RETATION CHANNES OF MENDANCE OFF OF ROLLATION CHANNES OF THE OFF DEFF OF COMMANY AND STREET COM- DEFF OF THE TECHNICAL OFF OF THE TEC	TRANSPORT RELATED EXPENDITURE	Consultancy Consultancy Consultancy Inflament Placement Varianch Management	28 AGENCY WORKERS GROCESPLANT 38 YERSEL ECENNIA 39 YERSEL ECENNIA 30 YERSEL ECENNIA	3010 02/08/2013	## 19214 1925.0 Bernare ## 1925 1925 B	MATCHTEN GROUP FILE. OR SERVICES MOBILE STEAM CLEANOR SERVICES MOB	040519 040519
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	IV03 WASTE COLLECTION IV03 WASTE COLLECTION	BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3 Vehide Management 3 Vehide Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3090 02/08/2013 3090 02/08/2013	469228 30.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	WASTE COLLECTION WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3 Vehicle Management	38 VEHICLE CLEANING	3030 02/08/2013	469228 40.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3 Vehicle Management	38 VEHICLE CLEANING	3030 02/08/2013	469228 15.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	IV03 WASTE COLLECTION IV03 WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3 Vehicle Management 3 Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 02/08/2013 3030 02/08/2013	469228 65.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	IV03 WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3 Vehicle Management	38 VEHICLE CLEANING	3030 02/08/2013	469228 30.00 Revenue 469228 30.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	W3 WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3 Vehicle Management	38 VEHICLE CLEANING	3030 02/08/2013	469228 40.00 Revenue 469228 5.36 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	IV03 WASTE COLLECTION IV03 WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3 Vehicle Management 3 Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 02/08/2013 3030 02/08/2013	469228 5.36 Revenue 469228 15.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3 Vehicle Management	38 VEHICLE CLEANING	3030 02/08/2013	469228 15.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339 04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	IV03 WASTE COLLECTION IV03 WASTE COLLECTION	BV03G BV03G BV03G BV03G BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3 Vehicle Management 3 Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3090 02/08/2013 3090 02/08/2013	469228 15.00 Revenue 469228 15.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339 04434339 04434339 04434339 04434339 04434339 04434339 04434339 04434339 04434339 04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	WASTE COLLECTION WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3 Vehicle Management	38 VEHICLE CLEANING	3030 02/08/2013	469228 15.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3 Vehicle Management	38 VEHICLE CLEANING	3030 02/08/2013	469228 15.00 Revenue 469228 15.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	IV03 WASTE COLLECTION IV03 WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3 Vehicle Management 3 Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3090 02/08/2013 3090 02/08/2013	469228 40.00 Revenue 469228 40.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	IV03 WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3 Vehicle Management	38 VEHICLE CLEANING	3030 02/08/2013	469228 40.00 Revenue 469228 40.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	IV03 WASTE COLLECTION IV03 WASTE COLLECTION	BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3 Vehicle Management 3 Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 02/08/2013 3030 02/08/2013	469228 40.00 Revenue 469228 40.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3 Vehicle Management	38 VEHICLE CLEANING	3030 02/08/2013	469228 40.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	IV03 WASTE COLLECTION IV03 WASTE COLLECTION	BV03G BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3 Vehicle Management 3 Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 02/08/2013 3030 02/08/2013	469228 30.00 Revenue 469228 15.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339 04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	IV03 WASTE COLLECTION	BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	3 Vehicle Management	38 VEHICLE CLEANING	3030 02/08/2013	469228 40.00 Revenue	MOBILE STEAM CLEANING SERVICES	04434339 04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER	IV03 WASTE COLLECTION IV CONTRACT SERVICES	BV03G	DEPT STREETSCENE DEPT of FINANCE and RESOURCES	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3 Vehicle Management 3 Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 VEHICLE CLEANING	3010 02/08/2013 3030 02/08/2013	469228 40.00 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	IV CONTRACT SERVICES IV CONTRACT SERVICES	D.S.O. RV14	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3 Vehicle Management 3 Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 02/08/2013 3030 02/08/2013	469228 5.36 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339 04434339
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS	IV CONTRACT SERVICES IV CONTRACT SERVICES	D.S.O. RV14	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	TRANSPORT RELATED EXPENDITURE TRANSPORT RELATED EXPENDITURE	3 Vehicle Management 3 Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030 02/08/2013 3030 02/08/2013	469228 5.36 Revenue 469228 5.36 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS	V CONTRACT SERVICES OCUTRACT SERVICES	D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE	3 Vehicle Management	38 VEHICLE CLEANING	3030 02/08/2013	469228 5.36 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
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Farehorn Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES Farehorn Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FAVECOMMENT AND RELATED SERVICES	NO RECREATION AND SPO NOS STREET CLEANSING NOS STREET CLEANSING	RT BV00B BV03F BV03F	DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE	Varios Management Vales Management	38 VEHICLE CLEANING 38 ROUTINE REPAIRS VEHICLES/PLANT 38 VEHICLE CLEANING 38 VEHICLE CLEANING	3000 00492013 3000 00492013 3000 00492013 3000 00492013 3000 00492013 3000 00492013 3000 00492013 3000 00492013 3000 00492013 3000 00492013	40228 40,00 Revnus 40228 53.8 Revnus 40228 53.7	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339 04434339 04434339 04434339 04434339 04434339 04434339 04434339 04434339 04434339
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Farthers Browny Courted Farthers Browny Court	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	02/08/2013 02/08/2013	469229 5.17 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339 04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010 3010	02/08/2013	469229 5.17 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Volcin Management	38 ROUTINE REPAIRS VEHICLES/PLANT 38 VEHICLE CLEANING	3010	02/08/2013 02/08/2013	469229 5.17 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339 04434339
Fareham Borough Council http://statesissics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statesissics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV		DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Monagement	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	02/08/2013	469229 5.17 Neverue 489229 5.17 Reverue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEDT ALCOHOLINEDA AND OTDERTOOFNE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 VEHICLE CLEANING	3090	02/08/2013 02/08/2013	469229 5.17 Revenue	MOBILE STEAM CLEANING SERVICES	04434330
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	3030	02/08/2013	469229 5.17 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	COMPACT SERVICES 0.5.0. 8014 COMPACT SERVICES 0.5. 8714	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING	5000 5000 5000 5000 5000 5000 5000 500	2018/2015 2018/2015	469229 5.17 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES	0454539 0454539 0454539 0454539 0454539 0454539 045539 04503731 04503731 04503731 04503731 04503731 04503731 04503731 04503731 04503731 04503731 04503731 04503731 04503731 04503731 04503731 04503731 04503731 04503731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 VEHICLE CLEANING	3030	02/08/2013	469229 5.17 Revenue	MOBILE STEAM CLEANING SERVICES	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Excelorer Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE DEPT of REGULATORY and DEMOCRATIC SERVICE DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE: 3	Vehicle Management	38 VEHICLE CLEANING 38 VEHICLE CLEANING 38 VEHICLE CLEANING 38 TYRES 38 TYRES 38 TYRES	3030	02/08/2013	469229 5.17 Revenue	MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES MOBILE STEAM CLEANING SERVICES ATS ELROMASTER LIMITED ATS EUROMASTER LIMITED	04434339
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH BV03C	DEPT of REGULATORY and DEMOCRATIC SERVICE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 TYRES	3022	09/08/2013	469230 179.89 Revenue	ATS EUROMASTER LIMITED	04303731
Ferlenm Brough Courtel http://instrince.data.gov.iuk/foto-al-autor/ty/24LE	STREET CLEANSING BV03F	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 TYRES	3022	09/08/2013	469230 76.53 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BY03G	DEPT STREETSCENE		Vehicle Management		3022	09/08/2013	469230 61.62 Revenue 469230 207.00 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION 80/00 CONTRACT SERVICES D.S. D. RV14 WASTE CONTRAC	DEPT STREETSCENE DEPT SCOMMANTY AND STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 TYRES	3022	09/08/2013	469230 299.69 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Environmen Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Environmen Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BY03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITIVE 3	Vehicle Management	38 TYRES	3022	09/08/2013	469230 207.00 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 TYRES	3022	09/08/2013	469230 207.00 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 TYRES	3022	09/08/2013	469230 154.60 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statesissics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statesissics.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 COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Monagement	38 TYRES 38 TYRES	3022	09/08/2013	469230 15.00 Nevenue 489230 15.00 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 TYRES	3022	09/08/2013	469230 15.00 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 TYRES	3022	09/08/2013	469230 36.55 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council Into://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council Into://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 TYRES	3022	09/08/2013 09/08/2013	469230 76.53 Revenue 469230 97.44 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14		TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 TYRES	3022	09/08/2013	469230 97.44 Revenue	ATS EUROMASTER LIMITED	04303731
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 of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 TYRES 38 TYRES	3022 3022	09/08/2013 09/08/2013	469230 97.44 Revenue 469230 97.44 Revenue	ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED	04303731 04303731
Farsham Borough Council Intro/Intalistics.data.gov.ukifd/local-author/ty/24UE OTHER REVENUE ACCOUNTS RV Farsham Borough Council Intro/Intalistics.data.gov.ukifd/local-author/ty/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 TYRES	3022	09/08/2013	469230 42.00 Revenue	ATS EUROMASTER LIMITED	04303731
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	CONTRACT SERVICES D.S.O. RV14 ENVIRONMENTAL HEALTH BV03C	DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 PREMISES RELATED EXPENDITURE 2	Vehicle Management	38 TYRES 37 WATER CHARGES - SUPPLY (PWC)	3022	09/08/2013 02/08/2013	469230 97.44 Revenue 469243 1216.09 Revenue	ATS EUROMASTER LIMITED SOUTHERN WATER SERVICES PLC	04303731 02366670
Fareham Borough Council Inttp://istatristics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council Inttp://istatristics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES 4	Utilities Building Construction Materials	10 MATERIALS (OPERATIONAL)	2400 4007	02/08/2013	469243 1216.09 Revenue 469261 631.35 Revenue 469476 197.60 Revenue	ELLIOTT BROTHERS LIMITED	02366670
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOUSING BENEFIT ADMINISTRATION BYOSH	DEPT of FINANCE and RESOURCES	TRANSPORT RELATED EXPENDITURE 3	Human Resources	26 PUBLIC TRANSPORT-CONF/SEMINAR	3310	09/08/2013	469476 197.60 Revenue	RSP RAIL TRAVEL ACCOUNT	03069042
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 ENV/RONMENT AND REGULATORY SER BV03	HOUSING STRATEGY BV05A ENVIRONMENTAL HEALTH BV03C	DEPT of COMMUNITY and STREETSCENE DEPT of REGULATORY and DEMOCRATIC SERVICE	TRANSPORT RELATED EXPENDITURE 3	Human Resources Human Resources	26 PUBLIC TRANSPORT-CONF/SEMINAR 26 PUBLIC TRANSPORT-CONF/SEMINAR	3310 3310	09/08/2013 09/08/2013	469476 37:00 Revenue 469476 16:60 Revenue	RSP RAIL TRAVEL ACCOUNT RSP RAIL TRAVEL ACCOUNT	03069042 03069042
Fareham Borough Council http://statistics.data.cov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV00	RECREATION AND SPORT BY09B	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Human Resources	26 PUBLIC TRANSPORT-CONF/SEMINAR	3310	09/08/2013	469476 8.20 Revenue	RSP RAIL TRAVEL ACCOUNT	03069042
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	PLANNING POLICY BV13C	DEPT of STRATEGIC PLANNING and ENVIRONMENT	TRANSPORT RELATED EXPENDITURE 3	Human Resources	26 PUBLIC TRANSPORT-ROUTINE	3300	09/08/2013	469476 20.30 Revenue	RSP RAIL TRAVEL ACCOUNT	03069042
Fairhen Brough Courd Implication data gove ablicious anniholy 2018. PAUMON ESPICIOES BITTS Frairhen Brough Courd Implication data gove ablicious anniholy 2018. PAUMON ESPICIOES BITTS Frairhen Brough Courd Implication data gove ablictories anniholy 2018. OHIGHER REVISIOLE COUNTY BY Parkine Brough Courd Implication data gove ablictories anniholy 2018. OHIGHER REVISIOLE ACCOUNTY BY Parkine Brough Courd Implication data gove ablictories anniholy 2018. OTHER REVISIOLE ACCOUNTY BY Fairhen Brough Courd Implication data anniholy 2018. OTHER REVISION ESPICIAL COURT BY PARKINE COURT BY PAUMON DEVELOPMENT BY STATE AND ANNIHOLOGY BITTS ANNIHOLOGY BITTS AND ANNIHOL	PLANNING POLICY BV13C GENERAL ADMINISTRATION EXPENSE 5021	DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Human Resources Human Resources	26 PUBLIC TRANSPORT-CONF/SEMINAR 26 PUBLIC TRANSPORT-CONF/SEMINAR	3310	09/08/2013 09/08/2013	469476 8.20 Revenue 469476 72.80 Revenue	RSP RAIL TRAVEL ACCOUNT RSP RAIL TRAVEL ACCOUNT	03069042
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEDT ALDER LE ATORY AND DEMOCRATIC REPUBLIC	OLIDDI IEO E GEDVICEO A	Human Rasources	26 SUBSISTENCE EXP - EMPLOYEES	3310 4600	09/08/2013	469476 16.50 Revenue 469476 7-20 Revenue 469476 118.10 Revenue	RSP RAIL TRAVEL ACCOUNT	03069042
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18 NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Human Resources	26 PUBLIC TRANSPORT-CONF/SEMINAR 26 PUBLIC TRANSPORT-CONF/SEMINAR	3310 3310 3390 8990	09/08/2013	469476 7.20 Revenue	RSP RAIL TRAVEL ACCOUNT RSP RAIL TRAVEL ACCOUNT	03069042
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 PALANCE SHEET RS	NON WORK GROUP HOLDING ACCOUNT RV18 FMS BALL SHEET & CONTROL ACCT RS1	DEPT of FINANCE and RESOURCES BALL SHEET - SURPENSE ACCOUNT	TRANSPORT RELATED EXPENDITURE 3 FMS REJECTION SUSPENSE BS242	Human Resources Human Resources	26 PUBLIC TRANSPORT-CONF/SEMINAR 26 FMS CODING SUSPENSE ACCOUNT	3310 8990	09/08/2013	469476 118.10 Revenue 469476 82.80 Relence Sheet	RSP RAIL TRAVEL ACCOUNT RSP RAIL TRAVEL ACCOUNT	03069042
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	FMS BALSHEET & CONTROL ACCT. BS1 FMS BALSHEET & CONTROL ACCT. BS1	BAL. SHEET - SUSPENSE ACCOUNT BAL. SHEET - SUSPENSE ACCOUNT	FMS REJECTION SUSPENSE BS242 FMS REJECTION SUSPENSE BS242	Human Resources	26 FMS CODING SUSPENSE ACCOUNT 26 FMS CODING SUSPENSE ACCOUNT	S990	09/08/2013 09/08/2013	469476 82.80 Balance Sheet 469476 66.20 Balance Sheet	RSP RAIL TRAVEL ACCOUNT RSP RAIL TRAVEL ACCOUNT	03069042 03069042
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12	TRAFFIC MANAGEMENT & RD SAFETY BV12C PARKING SERVICES BV12D	DEPT of STRATEGIC PLANNING and ENVIRONMENT DEPT of REGULATORY and DEMOCRATIC SERVICE	EMPLOYEES RELATED EXPENDITURE 1	Unclassified Facilities & Management Services	RELOCATION EXPENSES 19 R & M OF LIFTS	1900	09/08/2013 09/08/2013	469483 674.00 Revenue 469486 331.68 Revenue	redacted personal data TEMPLE LIFTS LTD	2388497
Fareham Borough Council Into://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council Into://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	CYCLICAL REPAIRS/MAINTENANCE 5903	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Facilities & Management Services	19 SERVICING	2083	09/08/2013	469486 367.50 Revenue	TEMPLE LIFTS LTD	2388497
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Facilities & Management Services Facilities & Management Services	19 R & M OF LIFTS GRANTS AND SURSCRIPTIONS	2060	09/08/2013	469486 258.75 Revenue	TEMPLE LIFTS LTD	2388497
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of REGULATORY and DEMOCRATIC SERVICE DEPT of REGULATORY and DEMOCRATIC SERVICE	SUPPLIES & SERVICES 4		GRANTS AND SUBSCRIPTIONS 20 COMPLITER SOFTWARE	4700	09/08/2013	469491 2276.14 Revenue	DISTRICT SURVEYORS ASSOCIATION LTD RESOLUTION DATA MANAGMENT LTD	01910045
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14 HOUSE RENOVATION GRANTS CP11 HOUSE RENOVATION GRANTS CP11	CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES 4	Circlessined Financial Services Unclessified Unclessified		4700	09/08/2013	469495 2506.00 Capital	L DEVINE & CO J WASSELL BUILDERS LIMITED	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	HOUSE RENOVATION GRANTS CP11	CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES 4	Unclassified	GRANTS AND SUBSCRIPTIONS	4700	09/08/2013	469496 7508.94 Capital	J WASSELL BUILDERS LIMITED	04487978
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROUNAMINE - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE FINANCING & INVESTMENT ISE BURD?	HOUSE HENOVATION GRANTS CP11 INVESTMENT PROPERTIES BUR170	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Social Community Clare Supplies & Services Works - Construction Repair & Maintenance	32 GRANTS AND SUBSCRIPTIONS 39 R & M OF BUILDINGS	2000	23/08/2013	469497 1730.27 Capital 489498 75.34 Revenue	COMSERVALIKATO	5640546 06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	CORPORATE MANAGEMENT BV07AB	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance	39 FURNITURE & EQUIPT. MAINT.	4030	09/08/2013	469498 23.40 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	CORPORATE MANAGEMENT BY07AB	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Works - Construction, Repair & Maintenance	39 FURNITURE & EQUIPT, MAINT.	4090	09/08/2013	469498 39.00 Revenue	COMSERV (UK) LTD	06193429
Favishe Brough, Courte Favishe Brough, Courte Favishe Brough, Courte Favishe Brough, Courte Favishe Brough, Courte Favishe Brough, Courte Favishe Brough, Courte Favishe Brough, Courte Favishe Brough, Courte Favishe Brough, Courte Favishe Brough, Courte Favishe Brough, Courte Favishe Brough, Courte Favishe Brough, Courte Favishe Brough, Courte Favishe Brough, Courte Favishe Brough, Courte Favishe Brough, Courte Favishe Brough, Courte Favishe Brough, Courte Favishe Brough, Courte Favishe Brough, Cour	CONTINUES ES OLD. RIVAL MALES RESPONITION GENERAL CP1 MALES RESPONITION GENERAL CONFIDENCE MANUGEMENT BONDAM RECREATION AND SPIGHT BONDAM RECREATION AND SPIGHT BONDAM RECREATION AND SPIGHT BONDAM RECREATION AND SPIGHT BONDAM MALES RECREATION AND SPIGHT MALES RECREATION AND SPIGH	CEPT of REGULATION AND BROUGHTS ERRORE CAPTAL - FLORE RESOLVATION (GARNIN CAPTAL - FLORE RESOLVATION (GARNIN ERROR of REAGA AND ARTICLAS CAPTAL - FLORE RESOLVATION (GARNIN ERROR of REAGA AND ARTICLAS CAPTAL OF A STATE OF A STATE CAPTAL OF A STATE CAPTAL ERROR OF A STATE CAPTAL CAP	SUPPLES SERVICES 4 SUPPLES SERVICES 5 SUPPLES SERVICES 6 SUPPLES SERVICES 7 SUPPLES SUPPLES 7 SUPPLES SERVICES 7 SUPPLES SUPPLES 7 S	Unclassified Social Community Case Supplies & Starleas Works. Community, Rapie & Maireneas	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS 32 GRANTS AND SUBSCRIPTIONS 39 R. AM OF BULDINGS 39 FLANTINE A EQUIPT. MAINT. 39 FLANTINE A EQUIPT. MAINT. 39 FLANTINE A EQUIPT. MAINT. 30 FLANTINE A EQUIPT. MAINT. 30 FLANTINE A EQUIPT. MAINT. 30 FLANTINE A EQUIPT. 30 R. AM OF BULDINGS	2600 2600 2600 2600 2600 2600 2600 2600	09/08/2013 09/08/2013 09/08/2013 09/08/2013 09/08/2013 09/08/2013 09/08/2013 09/08/2013 09/08/2013 09/08/2013 09/08/2013	### 2016 2016	J WASSELL BULDERS LIMITED FAMILY WORKEY (UR) LTD COMSERV (UR) LTD	04487978 5840546 65193429 65193429 65193429 65193429 65193429 65193429 65193429 65193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF FIXED PLANT	2040	09/08/2013	469498 117.38 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH BV03C	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	09/08/2013	469498 19.35 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH BV03C	DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	09/08/2013	469498 80.88 Revenue	COMSERV (UK) LTD	06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES		Works - Construction, Repair & Maintenance		2000	09/08/2013	469498 57.42 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18 NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	09/08/2013 09/08/2013	469498 89.46 Revenue 469498 289.44 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	06193429 06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	09/08/2013	469498 425.12 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18 RENDVATION OF L.A. DWELLINGS CP10	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	09/08/2013 09/08/2013	469498 131.48 Revenue 469501 434.00 Capital	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	DEMONATION OF LA DIMELLINGS COLO	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	09/08/2013	489501 434.00 Capital 489501 504.51 Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	09/08/2013	469501 250.45 Capital	COMSERV (UK) LTD	05193429
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 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	09/08/2013	469501 493.07 Capital	COMSERV (UK) LTD COMSERV (UK) LTD	06193429
Farishan Borough Council Institutation and agrovaled beaution yield: CONTRE, PROGRAMME - HOURING SERVICE CP Farishan Borough Council Institutation and agrovaled bools authority/24UE CAPITAL PROGRAMME - HOURING SERVICE CP Farishan Borough Council Institutation and agrovaled bools authority/24UE CAPITAL PROGRAMME - HOURING SERVICE CP Farishan Borough Council Institutation and agrovaled followed by the Control of the Control	REMOVATION OF LA DIVILLIMOS CP10 RESPONSIVE A VOID MAINTENANCE 5001 RESPONSIVE A VOID MAINTENANCE 5001	CAPITAL - ENERGY CONSERVATION CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	09/08/2013 09/08/2013	469501 493.07 Capital 469501 1420.11 Capital	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 - ENVIRONMENTAL IMPROVEMENTS CAPITAL - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	09/08/2013	469501 954.00 Capital	COMSERV (UK) LTD	05193429
Parlamin Brough Clarid I Implications also growing to the Carlos Profit Official Official Official Profit Official Official Official Official Profit Official Offic	RENDVATION OF L.A. DWELLINGS CP10 RESPONSIVE & VOID MAINTENANCE 5001	CAPITAL - ENVIRONMENTAL IMPROVEMENTS DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Vivotra - Contention, Repair & Nutriemancia Works - Construction, Repair & Nutriemancia	39 R & M OF BUILDINGS 39 GENERAL REPAIRS	2000	09/08/2013 09/08/2013	469501 624.00 Capital 469501 996.50 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 of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088	09/08/2013	469501 55.48 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 39 VOID COSTS - NOT RECHARGEABLE	2088 2011	09/08/2013 09/08/2013	469501 780.00 Revenue 469501 308.64 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2011	09/08/2013	469501 308.64 Hevenue 469501 67.18 Revenue	COMSERV (UK) LTD	06193429
Farlam Brough Court I Ingo Internation data go and blocks and methy PAGE I FOLKING BROWNER EXCOUNT BOOK Trains the Regular Court I Ingo Internation and position and methy PAGE I FOLKING BROWNER ACCOUNT BOOK INFORMATION AND AND AND AND AND AND AND AND AND AN	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088	09/08/2013	469501 62.40 Revenue	COMSERV (UK) LTD	06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Excelore Berough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Excelore Berough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction - Repair & Maintenance	30 GENERAL REPAIRS 30 GENERAL REPAIRS	2018	09/08/2013 09/08/2013	469501 46.57 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	09/08/2013	469501 18.81 Revenue	COMSERV (UK) LTD	06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 EXTERNAL WORKS	2018	09/08/2013	469501 16.48 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://stansiscs.daia.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://stansiscs.daia.gov.uk/id/ocal-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction Repair & Maintenance	30 GENERAL REPAIRS 30 GENERAL REPAIRS 30 GENERAL REPAIRS	2088	09/08/2013	469501 55.03 Neverue 469501 31.25 Reverue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	09/08/2013	469501 37.89 Revenue	COMSERV (UK) LTD	06193429 06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GARAGES	2009	09/08/2013	469501 615.58 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GARAGES	2009	09/08/2013	469501 176.21 Revenue 469501 548.83 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 INTERNAL DECS-AP DWELLINGS	2014	09/08/2013	469501 254.18 Revenue	COMSERV (UK) LTD	05193429
Faveners borough Council http://sistestesc.data.gov.uk/id/tocal-authority/24UE HOUSING REVENUE ACCOUNT BV08 Faveners Borough Council http://sistestesc.data.gov.uk/id/tocal-authority/24UE HOUSING REVENUE ACCOUNT RVINK	RESPONENCE A VOID MANTENANCE RESPONENCE A VOID MANTENANCE RESPONENCE A VOID MANTENANCE SOIT RESPONENCE A VOID MANTENANCE SOIT RESPONENCE A VOID MANTENANCE RESPONENCE A VOID MANTENANCE RESPONENCE A VOID MANTENANCE SOIT RESPONENCE RESPONENCE A VOID MANTENANCE SOIT RESPONENCE RESPONENCE A VOID MANTENANCE SOIT RESPONENCE RESP	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED DEPONDING 2	works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 30 GARRAGES 30 GENERAL REPAIRS 30 INFRENAL DECS-AP DWELLINGS 30 INTERNAL DECS-AP DWELLINGS 30 GENERAL REPAIRS 30 GENERAL REPAIRS 30 R A M OF BULLDINGS 30 R A M OF BULLDINGS 30 GENERAL REPAIRS	2018	00182015 00182015 00182015 00182015 00182015 00182015 00182015 00182015 00182015 00182015 00182015 00182015 00182015 00182015 00182015	469501 141.97 Revenue	COMSERV (MD, LTD COMSERV (MD, TLT COMSER	05193429 05193429 05193429 05193429 05193429 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	39 R & M OF BUILDINGS	2000	09/08/2013	469503 221.08 Capital	COMSERV (UK) LTD	06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF LA. DWELLINGS CP10 RESPONSIVE & MOUD MAINTENANCE 6001	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	09/08/2013	469503 579.98 Capital	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	09/08/2013	469503 321.77 Revenue	COMSERV (UK) LTD	05193429
Farshes Brough Count Impairation data gos additional anticity ACE ENCORATE ENCORAT		DEPT of PRANCE OF RECORDED BETT OF RECORDED		Works - Contraction, Region & Maliference	39 GENERAL REPAIRS	2088 2088 2088 2088 2088 2088 2088 2088	09/08/2013	### 6527 Branco ### 6527 Branco ### 6527 Branco ### 6528 Branco ### 6529 Branc	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GARAGES 39 GENERAL REPAIRS	2018	09/08/2013 09/08/2013	469503 122.71 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	06193429 06193429
Fareham Borough Council http://sstatistics.data.gov.uk/id/local-authorky/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://sstatistics.data.gov.uk/id/local-authorky/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		39 GENERAL REPAIRS 39 EXTERNAL WORKS	2088	09/08/2013 09/08/2013	469503 122.71 Revenue 469503 190.12 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	06193429 06193429
Farenam Borough Council http://bitaristics.data.gov.ukifd/local-authorky/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://bitaristics.data.gov.ukifd/local-authorky/24UE HOUSING REVENUE ACCOUNT RVnk	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 39 EXTERNAL WORKS	2088	09/08/2013 09/08/2013	469503 95.06 Revenue 469503 770.60 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088 2088 2088 2088	09/08/2013	469503 104.95 Revenue	COMSERV (UK) LTD	05193429
Feven Brough Courte I Implication data gas addition among/size I FOLKING RINGHE EXCOLATE BROW Fresher Brough Courte I Implication data gas additional among/size I FOLKING RESPECTE EXCOLATE Feather Brough Courte I Implication data gas additional among/size I FOLKING RESPECTE EXCOLATE BROW Feather Brough Courte I Implication data gas additional among/size I FOLKING RESPECTE EXCOLATE BROW Feather Brough Courte I Implication data gas additional among/size I FOLKING RESPECTE EXCOLATE BROW Feather Brough Courte I Implication data gas additional among/size I FOLKING RESPECTE EXCOLATE BROW Feather Brough Court I Implication data gas additional among/size I FOLKING RESPECTE EXCOLATE BROW Feather Brough Court I Implication data gas additional among/size I FOLKING RESPECTE EXCOLATE BROW Feather Brough Court I Implication data gas additional among/size I FOLKING RESPECTE EXCOLATE BROW Feather Brough Court I Implication data gas additional among/size I FOLKING RESPECTE EXCOLATE BROW Feather Brough Court I Implication data gas additional among/size I FOLKING RESPECTE EXCOLATE BROW Feather Brough Court I Implication data gas additional among/size I FOLKING RESPECTE EXCOLATE BROW Feather Brough Court I Implication data gas additional among/size I FOLKING RESPECTE EXCOLATE BROW Feather Brough Court I Implication data gas additional among/size I FOLKING RESPECTE EXCOLATE BROW Feather Brough Court I Implication data gas additional among/size I FOLKING RESPECTE EXCOLATE BROW Feather Brough Court I Implication data gas additional among/size I FOLKING RESPECTE EXCOLATE BROW Feather Brough Court I Implication data gas additional among/size I FOLKING RESPECT EXCOLATE BROW Feather Brough Court I Implication data gas additional among/size I FOLKING RESPECT EXCOLATE BROW Feather Brough Court I Implication data gas additional among/size I FOLKING RESPECT EXCOLATE BROW Feather Brough Court I Implication data gas additional among/size I FOLKING RESPECT EXCOLATE BROW Feather Brough Court Implication data gas additional among size Interview I	RESPONEIVE A VIOID MAINTENANCE 5001	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 39 GENERAL REPAIRS	2088	09/08/2013 09/08/2013	469503 95.08 Revenue 469503 770.60 Revenue 469503 70.95 Revenue 469503 144.97 Revenue 469503 144.87 Revenue 469503 62.98 Revenue 469503 62.40 Revenue 469503 40.74 Revenue 469503 40.74 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 INTERNAL DECS-AP DWELLINGS	2018 2014	09/08/2013	469503 62.40 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://istatistics.data.gov.ukifd/tocal-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://istatistics.data.gov.ukifd/tocal-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	09/08/2013	469503 137.20 Revenue 469503 40.74 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fireham Bv08	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018 2018	09/08/2013 09/08/2013	40.74 Revenue 469503 95.33 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://istatistics.data.gov.uki/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://istatistics.data.gov.uki/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	09/08/2013	469503 95.33 Revenue 469503 34.22 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 39 GENERAL REPAIRS	2088 2018	09/08/2013 09/08/2013	469503 10.00 Revenue 469503 105.38 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018 2018	09/08/2013	469503 105.38 Revenue 469503 10.00 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS		09/08/2013	469503 143.81 Revenue	COMSERV (UK) LTD	06193429
Fareham Borough Council Into-distatistics data gov.ukifd/local-author/sy/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council Into-distatistics data gov.ukifd/local-author/sy/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 EXTERNAL WORKS	2010	09/08/2013 09/08/2013	469503 102.36 Revenue 469503 38.23 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Market Construction Devote & Marketon	39 GENERAL REPAIRS	2018	09/08/2013	469503 30.87 Revenue	COMSERV (UK) LTD	06193429
Fareham Borough Council http://statristics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 30 GENERAL REPAIRS	2018	09/08/2013 09/08/2013	469503 43.62 Revenue 469503 111.20 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/fd/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5001 RESPONSIVE & VOID MAINTENANCE 5001	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	09/08/2013	469503 47.83 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5001 RESPONSIVE & VOID MAINTENANCE 5001	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 30 EXTERNAL WORKS	2018	09/08/2013	469503 16.48 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BYOS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BYOS Prints	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 39 GENERAL REPAIRS	2088	09/08/2013	465503 38.06 Revenue 469503 31.20 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/fd/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES		Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088	09/08/2013	469503 38.41 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088	09/08/2013	469503 33.99 Revenue	COMSERV (UK) LTD	06193429
		DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 30 GENERAL REPAIRS	2018	09/08/2013 09/08/2013	469503 16.48 Revenue	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://istatistics.data.gov.ukid/local-authorky/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://istatistics.data.gov.ukid/local-authorky/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901		DECIMISES DELATED EVERNOTI DE 9	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088	09/08/2013	469503 21.58 Revenue	COMSERV (UK) LTD	05193429
Fairlam Borough Council Intp://tatasisci.cu.das.gov.ukid/food-authority/24UE HOUSING REVENUE ACCOUNT BUG Fairlam Borough Council Intp://tatasisci.cu.das.gov.ukid/food-authority/24UE HOUSING REVENUE ACCOUNT BUG Fairlam Borough Council Intp://tatasisci.cu.data.gov.ukid/food-authority/24UE HOUSING REVENUE ACCOUNT BUG BUG	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	FREMIOLO REDATED EXPERIENCE 2							
Ferlam Browgh Cound in http://trastrics.data.gov.uk/drico-alar/striy/drUE HOURNIN REVENUE ACCOUNT BYOS Ferlam Browgh Cound intp://trastrics.data.gov.uk/drico-alar/striy/drUE HOURNIN REVENUE ACCOUNT BYOS Ferlam Browgh Cound Byos Ferlam Browgh	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 4001	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 39 GENERAL REPAIRS	2088	09/08/2013 09/08/2013	469503 77.59 Revenue 469503 28.41 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Farishmin Brough Cound - They finations along you shall decide all analyzate. HOURSH REVENE ACCOUNT - 89/08. Farishmin Brough Cound - They finations are you validated authority 2446. HOURSH REVENE ACCOUNT - 89/08. Farishmin Brough Cound - They finations are you validated authority 2446. HOURSH REVENE ACCOUNT - 89/08. Farishmin Brough Cound - They finations are you validated authority 2446. HOURSH REVENE ACCOUNT - 89/08. Farishmin Brough Cound - They finations are you validated authority 2446. HOURSH REVENE ACCOUNT - 89/08. Farishmin Brough Cound - They finations are you validated authority 2446. HOURSH REVENE ACCOUNT - 89/08. Farishmin Brough Cound - They finations are you validated authority 2446. HOURSH REVENE ACCOUNT - 89/08.	RESPONSIVE & VOID MAINTENANCE 5001	DEFT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 39 GENERAL REPAIRS 39 EXTERNAL WORKS	2088 2018 2088	09/08/2013 09/08/2013 09/08/2013	469503 77.59 Revenue 469503 28.41 Revenue 469503 31.20 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD	06193429 06193429 06193429
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	09/08/2013	#80501 31.86 Remma 100000 100000 100000 100000 100000 10000 10000 10000 10000 10000 10000 10000 10000	COMSERV (UK) LTD	05193429
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Communities, Waltermanne	39 EXTERNAL WORKS	2088	09/08/2013	469504 23.40 Revenue	COMSERV (UK) LTD	06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2008 2008 2016 2017 2017 2017 2017 2018 2018 2018 2018 2018 2018 2018 2018	09/08/2013 09/08/2013	469504 23.40 Revenue 469504 32.87 Revenue 469504 10.00 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	06193429 06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authorky/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	09/08/2013	469504 71.66 Revenue	COMSERV (UK) LTD	06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 30 EXTERNAL WORKS	2088	09/08/2013	469504 86.58 Revenue	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 39 GENERAL REPAIRS	2088	09/08/2013	469504 15.97 Nevenue 469504 17.68 Revenue		
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 30 GENERAL REPAIRS 30 GENERAL REPAIRS	2018	09/08/2013	469504 33.51 Revenue	COMSERV (UK) LTD	05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018	09/08/2013	469504 31.91 Revenue 489504 147.58 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS	2018	09/08/2013	469504 35.29 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV0e	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 30 GENERAL REPAIRS	2018	09/08/2013	469504 23.17 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901 5901 5901 5901 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 30 EXTERNAL WORKS	2018	09/08/2013	469504 29.91 Revenue	COMSERV (UK) LTD	06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE		DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance	39 EXTERNAL WORKS 39 GENERAL REPAIRS	2088	09/08/2013	469504 10.00 Revenue 489504 71.68 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	09/08/2013	469504 13.72 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance	39 GENERAL REPAIRS 39 EXTERNAL WORKS	2018 2088	09/08/2013	489504 22.86 Revenue 489504 36.10 Revenue	COMSERV (UK) LTD	05193429
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	09/08/2013	489504 24.30 Revenue	COMSERV (UK) LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2008	09/08/2013 09/08/2013	469504 97.69 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	06193429 06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06		5901	DEPT of FINANCE and RESOURCES		Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088	09/08/2013	489504 10.00 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV0e	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 30 GENERAL REPAIRS	2088 2018	09/08/2013 09/08/2013	469504 11.93 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	06193429 06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 GARAGES	2009	09/08/2013	469504 10.00 Revenue 469504 47.34 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://ssatistics.data.gov.uk/id/local-authorky/24UE BALANCE SHEET Fareham Borough Council http://ssatistics.data.gov.uk/id/local-authorky/24UE HOUSING REVENUE ACCOUNT	BS BV06	BAL. SHEET - H.R.A. RESPONSIVE & VOID MAINTENANCE	BS1 5901	BAL. SHEET - H.R.A. DEPT of FINANCE and RESOURCES	BALANCES & RESERVES BS190 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 RECHARGEABLE WORK SUSPENSE 39 VOID COSTS - NOT RECHARGEABLE	E611 2011	09/08/2013 09/08/2013	469504 134.08 Balance Sheet 469505 182.20 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	06193429 06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	09/08/2013	469505 2058.28 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	DE CP BV06	RENOVATION OF L.A. DWELLINGS RESPONSIVE & VOID MAINTENANCE	CP10 5901	CAPITAL - IMPROVEMENTS WORK/MODERNIS'N DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 GENERAL REPAIRS	2000 2018	09/08/2013 09/08/2013	469506 25.17 Capital 469506 86.80 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	06193429 06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	09/08/2013	469506 37.77 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GARAGES 30 GENERAL REPAIRS	2018 2009 2018 2018	09/08/2013 09/08/2013	469506 35.52 Revenue 469506 31.89 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	06193429 06193429
	BV06 BV06	RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2		39 GENERAL REPAIRS	2018	09/08/2013	469506 34.97 Revenue	COMSERV (UK) LTD	06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901 5901 5901 5901 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018	09/08/2013 09/08/2013	469506 18.93 Revenue 469506 38.41 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	06193429 06193429
Fareham Borough Council http://statistics.data.gov.ukid/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.ukid/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	09/08/2013	469506 76.71 Revenue	COMSERV (UK) LTD	06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV08	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 30 EXTERNAL WORKS	2018	09/08/2013	469508 76.71 Revenue 469508 82.87 Revenue 469508 181.09 Revenue	COMSERV (UK) LTD	05193429 05193429
Feature Brough Count Into This indicate dailing on a delicate and multiplicate. In CASSIN DESCRIBE (COUNT Feature Brough Count Into This indicate dailing on a delicate and multiplicate. In CASSIN DESCRIBE, COUNT Feature Brough Count Into This indicates dailing on a delicate and multiplicate. In CASSIN DESCRIBE, COUNT Feature Brough Count Into This indicates dailing on a delicate and multiplicate. In CASSIN DESCRIBE, COUNT Feature Brough Count Into This indicates dailing on a delicate and multiplicate. In CASSIN DESCRIBE, COUNT Feature Brough Count Into This indicates dailing on a delicate and multiplicate. In CASSIN DESCRIBE, COUNT Feature Brough Count Into This indicates dailing on delicate and multiplicate. In CASSIN DESCRIBE, COUNT Feature Brough Count Into This indicates dailing on delicate and multiplicate. In CASSIN DESCRIBE, COUNT Feature Brough Count Into This indicates dailing on delicate and multiplicate. In CASSIN DESCRIBE, COUNT Feature Brough Count Into This indicates dailing on delicate and multiplicate.	BV06 BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Regard & Maistreances	39 GENERAL REPAIRS	2088	09/08/2013 09/08/2013 09/08/2013	469506 181.09 Navanua 469506 37.77 Revenua 469506 38.41 Revenua	COMSERV (UK) LTD	05193429 05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018	09/08/2013 09/08/2013	469506 38.41 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	06193429 06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	09/08/2013	469506 106.77 Revenue 469506 17.17 Revenue	COMSERV (UK) LTD	06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 30 GENERAL REPAIRS	2088	09/08/2013	469506 24.96 Revenue 469506 31.86 Revenue	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE	5901 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance	39 GENERAL REPAIRS	2018	09/08/2013	469506 31.86 Revenue 469506 18.93 Revenue	COMSERV (UK) LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	09/08/2013	469506 24.94 Revenue	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV0e	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES		Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 30 EVTERNAL WORKS	2088	09/08/2013	469506 11.55 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONEYE A VIOLI MAMPIEWANCE RESPONEIVE A VIOLI MAMPIEMA	5901	DEPT of PRANCE ON BESOLDCES BETT of PRANCE ON BESOLDCES	PREMISE RILATIO DYFONTIME 2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 30 ENTERNAL WORKS 30 GENERAL REPAIRS	2018 2018 2018 2018 2018 2018 2018 2018	00/08/2013 00/08/2013 00/08/2013 00/08/2013 00/08/2013 00/08/2013 00/08/2013 00/08/2013 00/08/2013 00/08/2013 00/08/2013	489506 54.27 Revenue	COMMERNY LING LITD	05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV0e	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 30 EVTERNAL WORKS	2018	09/08/2013	469506 19.35 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088	09/08/2013	469506 33.47 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 30 GENERAL REPAIRS	2018	09/08/2013	469506 65.54 Revenue	COMSERV (UK) LTD	06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	09/08/2013	489506 82.97 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088	09/08/2013	469506 23.40 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	06193429 06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authorky/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	09/08/2013 09/08/2013	469506 17.68 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 EXTERNAL WORKS 30 EXTERNAL WORKS	2088	09/08/2013 09/08/2013	469508 10.00 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	06193429 06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authorky/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5901	DEPT OF FINANCE WIS RESOURCES		Works - Construction, Repair & Maintenance				400000 TU.UU PAVAITUR		
				DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2		39 GENERAL REPAIRS	2018	09/08/2013	469506 51.43 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE	5001 5001 5001 5001 5001 5001 5001 5001	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maritenance Works - Construction, Repair & Maritenance	30 GARAGES	2009	09/08/2013	48500 15.33 Revenus 48500 15.35 Revenus 48500 15.37 Revenus 48500 15.37 Revenus 48500 15.37 Revenus 48500 15.37 Revenus 48500 15.35 Revenus 48500	COMSERV (UK) LTD	05193429
Harnam Borough Council http://listatistics.data.gov.ukid/local-authority/24UE HOUSING REVENUE ACCOUNT Farsham Borough Council http://listatistics.data.gov.ukid/local-authority/24UE HOUSING REVENUE ACCOUNT Farsham Borough Council http://listatistics.data.gov.ukid/local-authority/24UE BALANCE SHEET	EVOS EVOS EVOS EVOS EVOS EVOS EVOS EVOS	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE BAL. SHEET - H.R.A.	5901 5901 BS1	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES BALL SHEET, H.R.A.	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 RAI AMPER & RESERVES RS100	Works - Communication Singuise & Materimente Works - Communication	30 GARAGES 30 GENERAL REPAIRS 30 RECHARGEABLE WORK SUSPENSE	2009 2018 E611	09/08/2013 09/08/2013 09/08/2013	469508 51.43 Revenue 469508 28.30 Revenue 469508 16.48 Revenue 469508 28.71 Balance Sheet	COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429 05193429
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Feature Brough Case 1 Figure Brough Case 1	BV06 BV06 BV05 ECP	RESPONSIVE & VOID MAINTENANCE BAL SHEET - HR.A. CATCH UP REPAIRS RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE HOMELESSNESS RENOVATION OF LA. DWELLINGS	5901 BS1 5902 5901 5901	DEFT of FINANCE and RESOURCES DEFT of FINANCE and RESOURCES BAL. SHEET H.R.A. DEFT of FINANCE and RESOURCES DEFT of FINANCE and RESOURCES DEFT of FINANCE and RESOURCES DEFT of OMMUNITY and STREETSCENE CAPITAL. EVANCOMMENTAL MIPROVEMENTS	PREMISS RELATE EXPENDITURE 2 PREMISS RELATE EXPENDITURE 2 BALANCES & RESERVES B100 PREMISS RELATED EXPENDITURE 2	World - Confirmation, Repair & Martenamea	30 GARAGES 30 GENERAL REPAIRS 30 RECHARGEABLE WORK SUSPENSE 30 R & M OF BULLDINGS 30 VOID COSTS - NOT RECHARGEABLE 30 GENERAL REPAIRS 30 R & M OF LEASED PROPERTIES 30 R & M OF BULLDINGS	2009 2018 E611 2000 2011	09/08/2013 09/08/2013 09/08/2013 09/08/2013 09/08/2013 09/08/2013 09/08/2013	489506 51.43 Roverna 489508 28.30 Roverna 489508 16.48 Roverna 489509 28.77 Balance Sheet 489500 20.122 Roverna 489510 20.80 Roverna 489518 798.51 Roverna 489518 272.08 Capital 489518 23.00 Roverna	COMSERV (UK) LTD	06193429 06193429 06193429 06193429 06193429 06193429 06193429
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February Biology Court Projections of the projection of the proj	SYON	REPORTER A VOID MANTENNOE M. BRET 1-144. COTOL IN PERMIS MET 1-144. MET 1	5001 5001 5002 5002 5003 5003 5003 5003 5003 5003	GET I FINNEE AN SECURCES DET I FINNEE AN SECURCES GET I FINNEE AN SE	PREMISE BALTO DOPOGNISE 2 PREMISE BALTO DOPO	Works - Communities, Paginal & Materianeses Works - Communities, P	30 OMERGE OFFICE OF STREET	2009 Bell	GROSECCIO DE CONTROLO DE CONTR	480516 429.0 Reservana 480516 429.0 Reservana 480516 429.0 Reservana 480516 150.00 Reservana 480516	COMMENT (A) TO COMMEN	6919429 691942
February Biology Court Projections of the projection of the proj	SYON	REPORTER A VOID MANTENNEE REPORTER A VOID MA	5001 5001 5002 5002 5003 5003 5003 5003 5003 5003	GET I FINNEE ON SECURCES BET I FINNEE ON SECURCES GET I FINNEE ON SE	PRIMERS BALATO DEPORTURE 2 PRIMERS BALATO DEPORT	Works - Communities, Paginal & Materianeses Works - Communities, P	30 JOANGES BEFORE 30 RA SOF PRILADOS 30 RA S	2009 Bell	GROSECCIO DE CONTROLO DE CONTR	480516 429.0 Reservana 480516 429.0 Reservana 480516 429.0 Reservana 480516 150.00 Reservana 480516	COMMENT (AND ITS COMMENT CAND	6919429 691942
February Biology Court Projections of the projection of the proj	SYON	REPORTER A VOID MANTENNEE REPORTER A VOID MA	5001 5001 5002 5002 5003 5003 5003 5003 5003 5003	GET I FINNEE ON SECURCES BET I FINNEE ON SECURCES GET I FINNEE ON SE	PRIMERS BALATO DEPORTURE 2 PRIMERS BALATO DEPORT	Works - Communities, Paginal & Materianeses Works - Communities, P	30 JOANGES BEFORE 30 RA SOF PRILADOS 30 RA S	2009 Earl 1 2000 Earl 1 2000 Earl 2 2016 Earl 2 2016 Earl 2 2017 E	GROSECCIO DE CONTROLO DE CONTR	480516 429.0 Reservana 480516 429.0 Reservana 480516 429.0 Reservana 480516 150.00 Reservana 480516	COMMENT (AND ITS COMMENT CAND	6919429 691942
February Biology Court Projections of the projection of the proj	SYON	REPORTER A VOID MANTENNEE REPORTER A VOID MA	5001 5001 5002 5002 5003 5003 5003 5003 5003 5003	GET I FINNEE ON SECURCES BET I FINNEE ON SECURCES GET I FINNEE ON SE	PRIMERS BALATO DEPORTURE 2 PRIMERS BALATO DEPORT	Works - Communities, Paginal & Materianeses Works - Communities, P	30 JOANGES BEFORE 30 RA SOF PRILADOS 30 RA S	2009 Earl 1 2000 Earl 1 2000 Earl 2 2016 Earl 2 2016 Earl 2 2017 E	GROSECCIO DE CONTROLO DE CONTR	480516 429.0 Reservana 480516 429.0 Reservana 480516 429.0 Reservana 480516 150.00 Reservana 480516	COMMENT (AND ITS COMMENT CAND	6919429 691942
February Biology Court Projections of the projection of the proj	SYON	REPORTER A VOID MANTENNEE REPORTER A VOID MA	5001 5001 5002 5002 5003 5003 5003 5003 5003 5003	GET I FINNEE ON SECURCES BET I FINNEE ON SECURCES GET I FINNEE ON SE	PRIMERS BALATO DEPORTURE 2 PRIMERS BALATO DEPORT	Works - Communities, Paginal & Materianeses Works - Communities, P	30 JOANGES BEFORE 30 RA SOF PRILADOS 30 RA S	2009 Earl 1 2000 Earl 1 2000 Earl 2 2016 Earl 2 2016 Earl 2 2017 E	GROSECCIO DE CONTROLO DE CONTR	480516 429.0 Reservana 480516 429.0 Reservana 480516 429.0 Reservana 480516 150.00 Reservana 480516	COMMENT (AND ITS COMMENT CAND	6919429 691942
February Biology Court Projections of the projection of the proj	SYON	REPORTER A VOID MANTENNEE REPORTER A VOID MA	5001 500 500 500 500 500 500 500 500 500 500	GET I FINNEE ON SECURCES BET I FINNEE ON SECURCES GET I FINNEE ON SE	PRIMERS BALATO DEPORTURE 2 PRIMERS BALATO DEPORT	Works - Communities, Paginal & Materianeses Works - Communities, P	30 JOANGES BEFORE 30 RA SOF PRILADOS 30 RA S	2009 Bell	GROSECTO III GROSE	480518 23.40 Rivernas 480518 4505 Revenus 480518 150.00 Rivernas 480518 150.00 Rivernas 480518 150.00 Rivernas 480518 33.99 Rivernas 480518 150.00 Rivernas 480518 150.00 Rivernas 480510 27074 47 Rivernas 480510 27074 47 Rivernas 480520 27074 47 Rivernas 480520 27074 47 Rivernas 480520 3700 Rivernas 480520 3700 Rivernas 480520 3700 Rivernas 480520 3700 Rivernas 480520 3700 Rivernas	COMMENT (AND ITS COMMENT CAND	6915420 691
Feelen Brouge Count Percentage Annual Perc	SYON	REPORTER A VOID MANTENNOE M. BRET 1-144. COTOL IN PERMIS MET 1-144. MET 1	5001 5001 5002 5002 5003 5003 5003 5003 5003 5003	GET I FINNEE AN SECURCES DET I FINNEE AN SECURCES GET I FINNEE AN SE	PREMISE BALTO DOPOGNISE 2 PREMISE BALTO DOPO	Works - Communicine, Signal - Materianeae Works - Communicine, Signal -	30 OMERGE OFFICE OF STREET	2009 Earl 1 2000 Earl 1 2000 Earl 2 2016 Earl 2 2016 Earl 2 2017 E	GROSECCIO DE CONTROLO DE CONTR	480516 429.0 Reservana 480516 429.0 Reservana 480516 429.0 Reservana 480516 150.00 Reservana 480516	COMMENT (A) TO COMMEN	6919429 691942

Favaham Boroogh Cound http://instatistics.data.gov.uk/dibosi-authorly/24UE CAPITAL PROGRAMME - HOUSING SERVICE OP Favaham Boroogh Cound http://instatistics.data.gov.uk/dibosi-authorly/24UE OINER REVENUE ACOUNTS BV/ Favaham Boroogh Cound http://instatistics.data.gov.uk/dibosi-authorly/24UE OINER REVENUE ACOUNT BV/ Favaham Boroogh Cound http://instatistics.data.gov.uk/dibosi-authorly/24UE BUANCE SHEET BS Favaham Boroogh Cound http://instatistics.data.gov.uk/dibosi-authorly/24UE BUANCE SHEET BS	RENDVATION OF L.A. DWELLINGS CP10 NON WORK GROUP HOLDING ACCOUNT BY18	CAPITAL - ENERGY CONSERVATION PREMISES RELATED EXPENDITURE 2 DEPT of FINANCE and RESOURCES PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 37 GAS 2190	09/08/2013 09/08/2013	469532 1516.69 Capital 469546 750.46 Revenue 469553 1540.34 Revenue	LIBERTY GAS GROUP LTD CORONA ENERGY RETAIL 1 LIMITED	04242416
Fareham Borough Council http://statistics.data.gov.ukid/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	NON WORK GROUP HOLDING ACCOUNT RV18 COMMUNAL HEATING SERVICES 5025	DEPT of COMMUNITY and STREETSCENE PREMISES RELATED EXPENDITURE 2	Utilities Utilities Local/Central Government	37 OAS 2130 37 OAS 2130 38 INDR POOL - PAYMENTS PH0 38 INDR POOL - RECEPTS PH3 FIS COONS SIEPHER ACCOUNT S900 39 US CONTINUCTORS CHARGES 4402	09/08/2013	469553 1540.34 Revenue	CORONA ENERGY RETAIL 1 LIMITED	02798334 02798334
Februaris Brough Care Tegri Trainings and any and kilosed antiny (ALE ALE ALE CE CE CE CE CE CE CE	BAL SHEET - COLLECTION FUND BS1 BAL SHEET - COLLECTION FUND BS1	BAL SHEET - COLLECTION FUND PERSONAL ACCOUNTS BS210 BAL SHEET - COLLECTION FUND PERSONAL ACCOUNTS BS210	Local/Central Government Local/Central Government	98 NNDR POOL - PAYMENTS P140 98 NNDR POOL - RECEIPTS P139	09/08/2013 09/08/2013	469559 1885231.00 Balance Sheet 469559 -175442.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.) DCLG (Dept. for Communities & Local Govt.)	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	BAL SHEET - COLLECTION FUND BS1	BAL SHEET - COLLECTION FUND PERSONAL ACCOUNTS BS210	Local/Central Government	98 NNDR POOL - PAYMENTS P140	09/08/2013	469559 1530945.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.)	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	BAL SHEET - COLLECTION FUND BS1 FMS BAL SHEET & CONTROL ACCT. BS1	BAL SHEET - COLLECTION FUND PERSONAL ACCOUNTS BS210 BAL SHEET - SUSPENSE ACCOUNT FMS REJECTION SUSPENSE BS242	Local/Central Government Unclassified	98 NNDR POOL - RECEIPTS P139 FMS CODING SUSPENSE ACCOUNT \$990	09/08/2013 09/08/2013	469559 -9499.00 Balance Sheet 469574 1046.00 Balance Sheet	DCLG (Dept. for Communities & Local Govt.) HAMPSHIRE MUSIC SERVICES	
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE	CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICES 4	Morto Constantina Bonoir & Maistropopeo	39 SUB-CONTRACTORS CHARGES 4432	16/08/2013	469585 3609.44 Revenue	DORSET COUNTY COUNCIL COUNTRYSIDE	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	HOUSE RENOVATION GRANTS CP11 APPROVED PROGRAMME CP24	CAPITAL - HOUSE RENOVATION GRANTS SUPPLIES & SERVICES 4 CAPITAL - APPROVED PROGRAMME SUPPLIES & SERVICES 4	Unclassified Consultancey Information Communication Technology	ORANTS AND SECONTRONE 5 CORMALTANTETEE 401 5 RA MOTERANTOCOMET 5 CORMALTANTETEE 401 5 RA MOTERANTOCOMET 5 RA MOT	16/08/2013 GORDOTS GORDOTS GORDOTS GORDOTS 16/08/2013	469555 300.04 Remma 469577 941-04 Cogdal 469577 441-04 Cogdal 469577 441-04 Remma 469570 441-04 Remma 469570 451-04 Remma 469570 520-05 Remma 469570	PRISM MEDICAL LTD STRATEGIC LEISURE LIMITED	07612989
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV			Consultancy Information Communication Technology	15 CONSULTANTS FEES 4401 27 SOFTWARE LICENCES 4500	09/08/2013 23/08/2013	469595 4500.00 Capital 469597 4519.46 Revenue	OPEN TEXT LIK LTD	07612989 03148093
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13		CEPT OF PRANCES ON RESOURCES. LOPITAL INCREMENT PROMOTOR INVOCAMENT PROMOTOR PROMOT	Undermote Commission To riverbaye Consideracy Consider	15 CONSULTANTS FEES 4401	16/08/2013	469600 720.00 Revenue	COLIN MITCHELL CONSULTING COLIN MITCHELL CONSULTING	00140030
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	ECONOMING DEVELOPMENT BY 1985 SCHEMES FUNCED FROM BALANCES CP20 RECREATION AND SPORT BY 09B	CAPITAL - SCHEMES FUNDED FROM BALANCES SUPPLIES & SERVICES 4	Consultancy	15 CONSULTANTS FEES 4401	16/08/2013	469601 3780.00 Capital	COLIN MITCHELL CONSULTING	
Fareham Borough Council http://statistics.data.gov.uxid/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uxid/discal-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BUILDS RECREATION AND SPORT BUILDS	DEPT OF COMMUNITY and STREET SCENE PREMISES RELATED EXPENDITURE 2 DEPT STREET SCENE PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	15 CONSLITANTS FEES 4401 10 RAM OF TENNIS COLRTS 2022 10 FAREMAIN IN RICCOM 2006 10 RA W OF FENDINO 2006 10 RA W OF FENDINO 2006 10 RA W OF SULDINOS 2000 10 TRANS (INCIRRATION FEES 4425	23/08/2013	469605 634.00 Revenue 469606 390.00 Revenue	COUNMITCHELL CONSULTING JD C OUTDOOR SERVICES	05941402 05941402 05941402 05941402 05941402 02817858 07908887 07908887 07908887 07908887 07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B	DEPT STREETSCENE PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF FENCING 2061	09/08/2013	469606 1014.00 Revenue	J D C OUTDOOR SERVICES	06941402
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BYUNB RECREATION AND SPORT BYUNB	DEPT STREETSCENE PREMISES RELATED EXPENDITURE 2 DEPT STREETSCENE PREMISES RELATED EXPENDITURE 2	Building Construction Materials Building Construction Materials	10 R & M OF FENCING 2061 10 R & M OF BUILDINGS 2000	09/08/2013 23/08/2013	469606 298.00 Revenue 469607 520.00 Revenue	J D C OUTDOOR SERVICES J D C OUTDOOR SERVICES	05941402
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICES 4	Environmental Services	18 TIPPING / INCINERATOR FEES 4425	16/08/2013	469608 1455.90 Revenue	VEOLIA ES HAMPSHIRE LIMITED	02817856
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	RECREATION AND SPORT COMPACT SERVICE D. S. O	CEST DIRECTIONE CEST AL COMMANTY AND STRETTLENDE CEST STRETTLENDE	Human Resources	18 TRPINO INCINENTATO FEE 445 28 AGENCY WORKERS 1059 29 AGENCY WORKERS 1059 20 AGENCY WORKERS 1059 20 AGENCY WORKERS 1059 20 AGENCY WORKERS 1059 20 AGENCY WORKERS 1059 21 AGENCY WORKERS 1059 21 AGENCY WORKERS 1059 21 AGENCY WORKERS 1059 22 AGENCY WORKERS 1059 23 AGENCY WORKERS 1059 24 AGENCY WORKERS 1059 25 AGENCY WORKERS 1059 26 AGENCY WORKERS 1059 27 AGENCY WORKERS 1059 28 AGENCY WORKERS 1059 29 AGENCY WORKERS 1059 20 AGENCY WORKERS 1059 20 AGENCY WORKERS 1059 21 AGENCY WORKERS 1059 21 AGENCY WORKERS 1059 22 AGENCY WORKERS 1059 23 AGENCY WORKERS 1059 24 AGENCY WORKERS 1059 25 AGENCY WORKERS 1059 26 AGENCY WORKERS 1059 27 AGENCY WORKERS 1059 28 AGENCY WORKERS 1059 29 AGENCY WORKERS 1059 20 AGENCY WORKERS 1059 21 AGENCY WORKE	16/08/2013	469609 1438.80 Revenue	VEOLA ES HAMPORRELIMITED BAZZ PEORE RECONTINENT ITD BAZZ PEORE RECONTINENT	07908887
Fareham Borough Council http://statistics.data.gov.uxid/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uxid/idiocal-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT OF COMMUNITY and STREET SCENE EMPLOYEES RELATED EXPENDITURE 1	Human Resources	28 AGENCY WORKERS 1050 28 AGENCY WORKERS 1050	16/08/2013	469609 7607.69 Revenue 469609 1663.20 Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE EMPLOYEES RELATED EXPENDITURE 1	Human Resources	26 AGENCY WORKERS 1050	16/08/2013	469609 475.19 Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	ECONOMIC DEVELOPMENT BV13E	DEPT of STRATEGIC PLANNING and ENVIRONMENT EMPLOYEES RELATED EXPENDITURE 1	Human Resources	26 AGENCY WORKERS 1060	16/08/2013	469610 276.80 Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	DEPT STREETSCENE TRANSPORT RELATED EXPENDITURE 1	Human Resources	26 ROUTINE REPAIRS VEHICLES/PLANT 3010	23/08/2013	469611 619.16 Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	DEPT STREETSCENE EMPLOYEES RELATED EXPENDITURE 1	Human Resources	26 AGENCY WORKERS 1060	23/08/2013	469611 5629.48 Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Encolous Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Encolous Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPT STREETSCENE EMPLOYEES RELATED EXPENDITURE 1 DEPT STREETSCENE EMPLOYEES RELATED EXPENDITURE 1	Human Resources	28 AGENCY WORKERS 1050	23/08/2013 23/08/2013	469611 4376.59 Revenue	BUZZ PEOPLE RECRUITMENT LTD	07908887 07908887
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	DEVELOPMENT CONTROL BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMENT EMPLOYEES RELATED EXPENDITURE 1	Human Resources	26 AGENCY WORKERS 1060	23/08/2013	469612 649.52 Revenue	MATCHTECH GROUP PLC	04426322
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	DEPT STREETSCENE SUPPLIES & SERVICES 4 DEPT STREETSCENE SUPPLIES & SERVICES 4	Environmental Services	18 FURNITURE & EQUIPT. PURCHASES 4000 18 FURNITURE & EQUIPT. PURCHASES 4000	16/08/2013 16/08/2013	469614 3735.90 Revenue	ENVIRONMENTAL SOLUTIONS EUROPE (ESE) ENVIRONMENTAL SOLUTIONS EUROPE (ESE)	02327763 02327763
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	WASTE COLLECTION BY03G CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICES 4	Catering	11 BAR PROVISIONS 4108	16/08/2013	469617 642.18 Revenue	MOLSON COORS BREWING COMPANY (UK) LTD	
Fairsham Borough Council Imptifications date, growth of local authority/24-bit of Fairsham Borough Council Imptifications date, growth of local authority/24-bit ENVIRONMENT AND REGULATORY SER BVGS Fairsham Borough Council Intp://intaristics.data.gov.uk/id/local-authority/24-bit ENVIRONMENT AND REGULATORY SER BVGS Fairsham Borough Council Intp://intaristics.data.gov.uk/id/local-authority/24-bit ENVIRONMENT AND REGULATORY SER BVGS	ENVIRONMENTAL HEALTH BV03C	DEPT of REGULATORY and DEMOCRATIC SERVICE SUPPLIES & SERVICES 4		26 LEGAL FEES 4400	23/08/2013	469620 440.00 Revenue	DISCLOSURE AND BARRING SERVICE	
Faireham Borough Council Inttp://istatistics.data.gov.uk/id/local-authority/24UE EN/IRONMENT AND REGULATORY SER BV03 Faireham Borough Council Inttp://istatistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	ENVIRONMENTAL HEALTH BY03C HOUSING STRATEGY BY05A	DEPT of REGULATORY and DEMOCRATIC SERVICE SUPPLIES & SERVICES 4 DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICES 4	Human Resources Human Resources	26 LEGAL FEES 4400 26 LEGAL FEES 4400	23/08/2013 23/08/2013	469620 5.00 Revenue 469620 44.00 Revenue	DISCLOSURE AND BARRING SERVICE DISCLOSURE AND BARRING SERVICE	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	WARDEN SERVICE 5031	DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICES 4	Human Resources	26 LEGAL FEES 4400	23/08/2013	469620 44.00 Revenue	DISCLOSURE AND BARRING SERVICE	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	WARDEN SERVICE 5031	DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICES 4	Human Resources	26 LEGAL FEES 4400	23/08/2013	469620 44.00 Revenue	DISCLOSURE AND BARRING SERVICE	
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 NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICES 4 DEPT of REGULATORY and DEMOCRATIC SERVICE SUPPLIES & SERVICES 4	Human Resources Human Resources	28 LEOJA FEES 4400 28 LEOJA FEES 4400 29 ENTERTANAMENT FEES 4443	23/08/2013 23/08/2013	469620 44.00 Revenue 469620 44.00 Revenue	DISCLOSURE AND BARRING SERVICE DISCLOSURE AND BARRING SERVICE	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	ECONOMIC DEVELOPMENT BV13E	DEPT of STRATEGIC PLANNING and ENVIRONMENT SUPPLIES & SERVICES 4	Social Community Care Supplies & Services	32 ENTERTAINMENT FEES 4443	09/08/2013	469626 1800.00 Revenue	KIDSROME	
Faireham Borough Council Inttp://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13 Faireham Borough Council Inttp://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	ECONOMIC DEVELOPMENT BY13E ECONOMIC DEVELOPMENT BY13E	DEPT of STRATEGIC PLANNING and ENVIRONMENT SUPPLIES & SERVICES 4 DEPT of STRATEGIC PLANNING and ENVIRONMENT SUPPLIES & SERVICES 4	Social Community Care Supplies & Services Social Community Care Supplies & Services	32 ENTERTAINMENT FEES 4443 32 ENTERTAINMENT FEES 4443	09/08/2013 09/08/2013	469626 -1800.00 Revenue 469626 250.00 Revenue	KIDSROME KIDSROME	
Feelan Brough Courd Test Intelligence and you and blood and restry AUE AMANO ESPICIOS BIT Feelan Brough Courd Test Intelligence and you and blood and restry AUE AMANO ESPICIOS BIT Feelan Brough Courd Test Intelligence and you and blood and restry AUE AMANO ESPICIOS BIT Feelan Brough Courd Test Intelligence and you and blood and restry AUE AMANO ESPICIOS BIT Feelan Brough Courd Test Intelligence and you and blood and restry AUE Feelan Brough Courd Test Intelligence and you add blood and restry AUE Feelan Brough Courd Test Intelligence and you did blood and restry AUE Feelan Brough Courd Test Intelligence and you did blood and restry AUE Feelan Brough Courd Test Intelligence and you did blood and restry AUE Feelan Brough Courd Test Intelligence and you did blood and restry AUE Feelan Brough Courd Test Intelligence and you did blood and restry AUE Feelan Brough Courd Test Intelligence and you did blood and restry AUE Feelan Brough Courd Test Intelligence and you did blood and restry AUE Feelan Brough Courd Test Intelligence and you did blood and	ECONOMIC DEVELOPMENT BV13E	DEPT of STRATEGIC PLANNING and ENVIRONMENT SUPPLIES & SERVICES 4	Social Community Care Supplies & Services	32 ENTERTAINMENT FEES 4443 32 ENTERTAINMENT FEES 4443	09/08/2013	469626 -450.00 Revenue	KIDSROME	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	ECONOMIC DEVELOPMENT BV13E	DEPT of STRATEGIC PLANNING and ENVIRONMENT SUPPLIES & SERVICES 4	Social Community Care Supplies & Services	32 ENTERTAINMENT FEES 4443	09/08/2013	469626 2000.00 Revenue	KIDSROME	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC BY07B RECREATION AND SPORT BY07B	DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICES 4 DEPT of COMMUNITY and STREETSCENE PREMISES RELATED EXPENDITURE 2	Information Communication Technology	27 SOFTWARE LICENCES 4590 24 RAM OF GROUNDS 2000	23/08/2013	469634 1250.00 Revenue 469635 5225.72 Revenue 469636 23.76 Revenue 469636 22.72 Revenue	OCELIA LOTUS LANDSCAPES LTD	02837294
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		DEPT OF COMMUNITY and STREETSCENE SUPPLIES & SERVICES 4 DEPT STREETSCENE SUPPLIES & SERVICES 4	Clothing	24 R&M OF GROUNDS 2000 14 FURNTURE & EQUIPT. PURCHASES 4000 14 PROTECTIVE CLOTHING & UNIFORMS 4200	09/08/2013 09/08/2013	469636 23.76 Revenue	ARCO LIMITED	4384134 00133804 00133804
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sy/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sy/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING BYOGF STREET CLEANSING BYOGF	DEPT STREETSCENE SUPPLIES & SERVICES 4 DEPT STREETSCENE SUPPLIES & SERVICES 4	Clothing	14 PROTECTIVE CLOTHING & UNIFORMS 4200 14 PROTECTIVE CLOTHING & UNIFORMS 4200	09/08/2013 09/08/2013	469636 22.72 Revenue 469636 13.54 Revenue	ARCO LIMITED ARCO LIMITED	00133804 00133804
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING BY03F STREET CLEANSING BY03F	DEPT STREETSCENE SUPPLIES & SERVICES 4 DEPT STREETSCENE SUPPLIES & SERVICES 4	Clothing	14 PROTECTIVE CLOTHING & UNIFORMS 4200 14 PROTECTIVE CLOTHING & UNIFORMS 4200	09/08/2013 09/08/2013	469636 13.54 Revenue 469636 43.18 Revenue	ARCO LIMITED ARCO LIMITED	00133804 00133804
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING BY03F	DEPT STREETSCENE SUPPLIES & SERVICES 4	Clothing		09/08/2013	469636 86.36 Revenue	ARCO LIMITED	00133804
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BYONG WASTE COLLECTION BYONG	DEPT STREETSCENE SUPPLIES & SERVICES 4 DEPT STREETSCENE SUPPLIES & SERVICES 4	Clothing	14 PROTECTIVE CLOTHING & UNIFORMS 4200 14 PROTECTIVE CLOTHING & INFORMS 4200	09/08/2013	469636 47.52 Revenue	ARCO LIMITED	00133804
Fareham Borough Council http://statistics.data.gov.uxid/local-authority/24UE ENVINONMENT AND REQUESTORY SER BV03 Fareham Borough Council http://statistics.data.nov.uki/dilocal-authority/24UE ENVIRONMENT AND REQUESTORY SER BV03	WASTE COLLECTION BYING WASTE COLLECTION BYING		Clathing	14 PROTECTIVE CLOTHING & UNIFORMS 4200 14 PROTECTIVE CLOTHING & UNIFORMS 4200		469636 47.52 Neverue 469636 75.60 Reverue	ARCO LIMITED	00133804
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BY03G	DEPT STREETSCENE SUPPLIES & SERVICES 4 DEPT STREETSCENE SUPPLIES & SERVICES 4	Clothing	14 PROTECTIVE CLOTHING & UNIFORMS 4200	09/08/2013	469636 21.59 Revenue	ARCO LIMITED	00133804
Feeten Brough Court of Peritains causing and Albora Jameriy-Self. ALT SEAL AND SEAL ATTO SERVICES Freine Brough Court of Peritains causing and Albora Jameriy-Self. Freine Brough Court of Peritains causing and Albora Jameriy-Self. Freine Brough Court of Peritains causing and Albora Jameriy-Self. Freine Brough Court of Peritains causing and Albora Jameriy-Self. Freine Brough Court of Peritains causing and Albora Jameriy-Self. Freine Brough Court of Peritains causing and Albora Jameriy-Self. Freine Brough Court of Peritains causing and Albora Jameriy-Self. Freine Brough Court of Peritains causing and Albora Jameriy-Self. Freine Brough Court of Peritains causing and Albora Jameriy-Self. Freine Brough Court of Peritains causing and Albora Jameriy-Self. Freine Brough Court of Peritains causing and Albora Jameriy-Self. Freine Brough Court of Peritains causing and Albora Jameriy-Self. Freine Brough Court of Peritains causing and Albora Jameriy-Self. Freine Brough Court of Peritains causing and Albora Jameriy-Self. Freine Brough Court of Peritains causing and Albora Jameriy-Self. Freine Brough Court of Peritains causing and Albora Jameriy-Self. Freine Brough Court of Peritains causing and Albora Jameriy-Self. Freine Brough Court of Peritains causing and Albora Jameriy-Self. Freine Brough Court of Peritains causing and Albora Jameriy-Self. Freine Brough Court of Peritains causing and Albora Jameriy-Self. Freine Brough Court of Peritains causing and Albora Jameriy-Self. Freine Brough Court of Peritains causing and Albora Jameriy-Self. Freine Brough Court of Peritains causing and Albora Jameriy-Self. Freine Brough Court of Peritains causing and Albora Jameriy-Self. Freine Brough Court of Peritains causing and Albora Jameriy-Self. Freine Brough Court of Peritains causing and Albora Jameriy-Self. Freine Brough Court of Peritains causing and Albora Jameriy-Self. Freine Brough Court of Peritains causing and Albora Jameriy-Self. Freine Brough Court of Peritains causing and Albora Jameriy-Self. Fre	HOUSING STANTEDY STREET CLASHING STREET	GETT FIRETECORE DIPPLES A SERVICES 4 CONT STRETECORE GETT GETT GETT GETT GETT GETT GETT GE	Claiming Cla	4 PROTECTIVE COTTHER A LANDROMS 400 4 PROTECTIV	09/08/2013 09/08/2013 09/08/2013 09/08/2013 09/08/2013 09/08/2013 09/08/2013 09/08/2013 09/08/2013 09/08/2013	46050 98.38 Rename 460504 72.2 Rename 460505 47.22 Rename 460505 72.50 Rename 460505 72.50 Rename 460505 72.50 Rename 460505 47.22 Rename 460505 47.20 Rename	ARCO LIMITED	00133804 00133804 00133804 00133804 00133804 00133804 00133804 00133804 00133804 00133804 00133804 00133804
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BYONG WASTE COLLECTION BYONG	DEPT STREETSCENE SUPPLIES & SERVICES 4 DEPT STREETSCENE SUPPLIES & SERVICES 4	Clathing	14 PROTECTIVE CLOTHING & UNIFORMS 4200	09/08/2013	469636 43.18 Revenue	ARCO LIMITED	00133804
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	DEPT STREETSCENE SUPPLIES & SERVICES 4	Clothing	14 PROTECTIVE CLOTHING & UNIFORMS 4200	09/08/2013	469636 47.52 Revenue	ARCO LIMITED	00133804
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Encolous Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Encolous Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BY03G	DEPT STREETSCENE SUPPLIES & SERVICES 4 DEDT OTDECTORENE 01 DD 100 8 00 DD 100 8	Clothing	14 PROTECTIVE CLOTHING & UNIFORMS 4200	09/08/2013	469636 20.25 Revenue	ARCO LIMITED	00133804
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	DEPT STREETSCENE SUPPLIES & SERVICES 4	Clothing	14 PROTECTIVE CLOTHING & UNIFORMS 4200	09/08/2013	469636 18.68 Revenue	ARCO LIMITED	00133804
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	DEPT STREETSCENE SUPPLIES & SERVICES 4	Clothing	14 PROTECTIVE CLOTHING & UNIFORMS 4200	09/08/2013	469636 10.58 Revenue	ARCO LIMITED	00133804
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS BV	REPAIRS ADMINISTRATION 5907 CONTRACT SERVICES D.S.O. BV14	DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES 4 DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICES 4	Clothing	14 MATERIALS (OPERATIONAL) 4007 14 PROTECTIVE CLOTHING & INFORMS 4200	09/08/2013 09/08/2013	469636 20.38 Revenue 469636 47.52 Revenue	ARCO LIMITED ARCO LIMITED	00133804 00133804
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICES 4	Clothing	14 PROTECTIVE CLOTHING & UNIFORMS 4200	09/08/2013	469636 23.76 Revenue		00133804
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14		Clothing	14 PROTECTIVE CLOTHING & UNIFORMS 4200	09/08/2013	469636 58.80 Revenue	ARCO LIMITED	00133804
Farsham Borough Council Into://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICES 4 DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICES 4	Clathing	14 PROTECTIVE CLOTHING & UNIFORMS 4200	09/08/2013 09/08/2013	469636 27.60 Revenue	ARCO LIMITED ARCO LIMITED	00133804 00133804
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICES 4	Clothing	14 PROTECTIVE CLOTHING & UNIFORMS 4200	09/08/2013	469636 18.68 Revenue	ARCO LIMITED	00133804
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICES 4 DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICES 4	Clothing	14 PROTECTIVE CLOTHING & UNIFORMS 4200 14 PROTECTIVE CLOTHING & UNIFORMS 4200	09/08/2013 09/08/2013	469636 47.52 Revenue	ARCO LIMITED ARCO LIMITED	00133804 00133804
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEST OTSECTORES OF SOURCE OF SERVICES A	Clothing	14 PROTECTIVE CLOTHING & UNIFORMS 4200	09/08/2013	469636 9.98 Revenue	ARCO LIMITED	00133804
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of REGULATORY and DEMOCRATIC SERVICE SUPPLIES & SERVICES 4	Clothing	14 PROTECTIVE CLOTHING & UNIFORMS 4200 14 PROTECTIVE CLOTHING & UNIFORMS 4200	09/08/2013	469636 9.98 Revenue 469636 36.80 Revenue 469636 39.99 Revenue	ARCO LIMITED	00133804
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	DEPT of REGULATORY and DEMOCRATIC SERVICE SUPPLIES & SERVICES 4 DEPT of REGULATORY and DEMOCRATIC SERVICE SUPPLIES & SERVICES 4	Clothing	14 PROTECTIVE CLOTHING & UNIFORMS 4200 14 PROTECTIVE CLOTHING & UNIFORMS 4200	09/08/2013	469636 39.99 Revenue 469636 39.99 Revenue	ARCO LIMITED	00133804
Fareham Borough Council http://statistics.data.gov.ukid/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	CONTRACT SERVICES D.S.O. RV14 STREET CLEANSING BV03F	DEPT of REGULATORY and DEMOCRATIC SERVICE SUPPLIES & SERVICES 4 DEPT STREETSCENE SUPPLIES & SERVICES 4	Clothing	14 PROTECTIVE CLOTHING & UNIFORMS 4200 14 PROTECTIVE CLOTHING & UNIFORMS 4200 14 PROTECTIVE CLOTHING & UNIFORMS 4200	09/08/2013 23/08/2013	469636 39.99 Revenue 469645 37.36 Revenue 469645 47.52 Revenue	ARCO LIMITED ARCO LIMITED	00133804 00133804
Faireham Borough Council Inttp://istatistics.data.gov.uk/id/local-authority/24UE EN/IRONMENT AND REGULATORY SER BV03 Faireham Borough Council Inttp://istatistics.data.gov.uk/id/local-authority/24UE EN/IRONMENT AND REGULATORY SER BV03	STREET CLEANSING BY03F WASTE COLLECTION BY03G	DEPT STREETSCENE SUPPLIES & SERVICES 4 DEPT STREETSCENE SUPPLIES & SERVICES 4	Clothing	14 PROTECTIVE CLOTHING & UNIFORMS 4200 14 PROTECTIVE CLOTHING & UNIFORMS 4200	23/08/2013 23/08/2013	469645 47.52 Revenue	ARCO LIMITED ARCO LIMITED	00133804 00133804
Parken Boorgo Currol I Impolization data ground local amenty/Just Electronic Parken Boorgo Currol I Impolization data ground local amenty/Just Electronic Parken Boorgo Currol I Impolization data ground local amenty/Just Electronic Parken Boorgo Currol I Impolization data ground local destruction Electronic Parken Boorgo Currol Impolization data ground local parken Boorgo Currol Impolization data ground local parken Boorgo Electronic Parken Boorgo Currol Impolization data ground local parken Just George Currol Impolization data ground local parken Boorgo Currol Impolization data ground local parken Boorgo Currol Impolization data ground local parken Just George Currol Parken Boorgo Currol Impolization data ground local parken Just George Currol Parken Boorgo Currol Impolization data ground local parken Boorgo Currol Impolization data ground local parken Just George Currol Parken Boorgo Currol Impolization data ground local parken Just George Currol Parken Boorgo Currol Impolization data ground local parken Boorgo Currol Impolization data groun	WASTE COLLECTION BYONG WASTE COLLECTION BYONG	DEPT STREETSCENE SUPPLIES & SERVICES 4 DEPT STREETSCENE SUPPLIES & SERVICES 4	Clathing	14 PROTECTIVE CLOTHING & UNIFORMS 4200 14 PROTECTIVE CLOTHING & UNIFORMS 4200	23/08/2013	469645 71.04 Revenue 469645 75.60 Revenue 469645 18.68 Revenue	ARCO LIMITED ARCO LIMITED	00133804
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BY03G	DEPT STREETSCENE SUPPLIES & SERVICES 4	Clothing	14 PROTECTIVE CLOTHING & UNIFORMS 4200	23/08/2013	469645 18.68 Revenue	ARCO LIMITED	00133804
Fareham Borough Council http://statistics.data.gov.uk/id/local-authorky/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authorky/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BYONG WASTE COLLECTION BYONG	DEPT STREETSCENE SUPPLIES & SERVICES 4 DEPT STREETSCENE SUPPLIES & SERVICES 4	Clothing	14 PROTECTIVE CLOTHING & UNIFORMS 4200 14 PROTECTIVE CLOTHING & UNIFORMS 4200	23/08/2013 23/08/2013	469645 27.54 Revenue 469645 63.00 Revenue	ARCO LIMITED ARCO LIMITED	00133804 00133804
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BY03G	DEPT STREETSCENE SUPPLIES & SERVICES 4	Clothing	14 PROTECTIVE CLOTHING & UNIFORMS 4200	23/08/2013	469645 9.34 Revenue 469645 7.41 Revenue 469645 20.16 Revenue	ARCO LIMITED	00133804
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BYUNG WASTE COLLECTION BYUNG	DEPT STREETSCENE SUPPLIES & SERVICES 4 DEPT STREETSCENE SUPPLIES & SERVICES 4	Clothing	14 PROTECTIVE CLOTHING & UNIFORMS 4200 14 PROTECTIVE CLOTHING & UNIFORMS 4200	23/08/2013 23/08/2013	469645 7.41 Revenue	ARCO LIMITED ARCO LIMITED	00133804 00133804
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS BV	WASTE COLLECTION BV03G CONTRACT SERVICES D.S.O. RV14	DEPT STREETSCENE SUPPLIES & SERVICES 4 DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICES 4	Clothing	4 PROTECTIVE COTHERS LAWFORMS 400 5 PROTECTIVE COTHERS LAWFORMS 400 6 PROTECTIVE COTHERS LAWFORMS 400 6 PROTECTIVE COTHERS LAWFORMS 400 7 PROTECTIVE COT	23/08/2013 23/08/2013	469645 20.16 Revenue 469645 63.00 Revenue	ARCO LIMITED ARCO LIMITED	00133804 00133804
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT REDIJICES D.S.O. DIMA	DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICES 4	Clothing	14 PROTECTIVE CLOTHING & UNIFORMS 4200	23/08/2013	469645 63.00 Revenue	ARCO LIMITED	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RIV14 CORPORATE MANAGEMENT BUOYAB CORPORATE MANAGEMENT BUOYAB	DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICES 4 DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICES 4	Clothing	14 PROTECTIVE CLOTHING & UNIFORMS 4200	23/08/2013	469645 18.68 Revenue	ARCO LIMITED	00133804 00133804 00133804 00133804 00133804 00133804 00133804 00133804 00133804
Fareham Borough Council http://statistics.data.gov.uk/d/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 of COMMUNITY and STREETSCENE SUPPLIES & SERVICES 4 DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICES 4	Clothing	14 PROTECTIVE CLOTHING & UNIFORMS 4200 14 PROTECTIVE CLOTHING & UNIFORMS 4200	23/08/2013	469645 18.68 Nevenue 469645 36.10 Revenue	ARCO LIMITED	00133804
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICES 4	Clothing	14 PROTECTIVE CLOTHING & UNIFORMS 4200	23/08/2013	469645 27.60 Revenue	ARCO LIMITED	00133804
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICES 4	Clothing	14 PROTECTIVE CLOTHING & UNIFORMS 4200	23/08/2013	469645 43.12 Revenue	ARCO LIMITED	00133804
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICES 4 DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICES 4	Clathing	14 PROTECTIVE CLOTHING & UNIFORMS 4200	23/08/2013	469645 25.28 Revenue	ARCO LIMITED	00133804
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICES 4	Clothing	14 PROTECTIVE CLOTHING & UNIFORMS 4200	23/08/2013	469645 102:00 Revenue	ARCO LIMITED	00133804
Fareham Borough Council http://statistics.data.gov.uxid/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A Fareham Borough Council http://statistics.data.gov.uxid/dipoal.authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	CORPORATE MANAGEMENT BUILTAR CORPORATE MANAGEMENT BUILTAR	EST I COMMANTY AND STRETECHED SPINESS & SERVICES 4 EST I COMMANTY AND STRETECHED SPINESS & SERVICES 4 EST I COMMANTY AND STRETECHED SPINESS & SERVICES 4 EST I COMMANTY AND STRETECHED SPINESS & SERVICES 4 EST I COMMANTY AND STRETECHED SPINESS & SERVICES 4 EST I COMMANTY AND STRETECHED SPINESS & SERVICES 4 EST I COMMANTY AND STRETECHED SPINESS & SERVICES 4 EST I COMMANTY AND STRETECHED SPINESS & SERVICES	Facilities & Management Services Facilities & Management Services	19 GRAPHIC DESIGN SERVICE 4445 19 PURLICITY AND PROMOTION 4012	09/08/2013	469658 640.00 Revenue 469659 1520.00 Revenue	ARCO LIMITED ARCO LIMITED ARCO LIMITED ARCO LIMITED ARCO LIMITED ARCO LIMITED STAFFISH CREATIVE DESIGN LTD STAFFISH CREATIVE DESIGN	05109123
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOUSING ADVICE BYOSC	DEPT of COMMUNITY and STREETSCENE EMPLOYEES RELATED EXPENDITURE 1	Human Resources	26 AGENCY WORKERS 1060	09/08/2013	469660 408.59 Revenue	MCGINLEY HUMAN RESOURCES	7216155
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES EMPLOYEES RELATED EXPENDITURE 1	Human Resources	26 AGENCY WORKERS 1060	09/08/2013	469660 669.40 Revenue	MCGINLEY HUMAN RESOURCES	7216155
Fareham Borough Council Intp://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18		Information Communication Technology Local/Central Government	14 PROTECTIVE COTTONS LAMPORUS 400 15 PROTECTIVE COTTONS LAMPORUS 400 16 PROTECTIVE COTTONS LAMPORUS 400 17 PROTECTIVE COTTONS LAMPORUS 400 18 PROTECTIVE COTTONS LAMPORUS 400 19 PRINCETTOR COTTONS LAMPORUS 400 19 PRINCETTOR ADDRESS 400 19 PRINCETTOR COTTONS LAMPORUS 400 19 PRINCETTOR COTTONS 400 19 PRINCETTOR COTTONS 400 19 PRINCETTOR MAINT 400 19 PRINCETTOR EXCEPT MAINT 400 19 PR	23062013 23062013 23062013 23062013 23062013 23062013 23062013 23062013 04062013 04062013 04062013 04062013 16062013	46050 22.70 Romans 46050 47.52 Romans 47.52 Romans 47.52 Romans 47.52 Ro	RICOH UK LTD HAMPSHIRE COUNTY COUNCIL	7216155 01505381
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	COMPUTER APPROVED CP23	CAPITAL - COMPUTER APPROVED SUPPLIES & SERVICES 4 CAPITAL - HOUSE RENOVATION GRANTS SUPPLIES & SERVICES 4	Local/Central Government	98 FURNITURE & EQUIPT. MAINT. 4030	09/08/2013	469670 12737.00 Capital	HAMPSHIRE COUNTY COUNCIL	
Feature Brough Card Tree (Institution and you will be committed and the committed an	CONTRACT SERVICES 9.5.0. RPV4 CONTRACT SERVICES 9.5. RPV4 C	CAPITAL - HOUSE RENOVATION GRANTS SUPPLIES & SERVICES 4 CAPITAL - HOUSE RENOVATION GRANTS SUPPLIES & SERVICES 4	Unclassified Works - Construction, Repair & Maintenance	GRANTS AND SUBSCRIPTIONS 4700 39 GRANTS AND SUBSCRIPTIONS 4700	09/08/2013 09/08/2013	469671 1299.00 Capital 469672 2494.79 Capital	DOLPHIN STAIRLIFTS LIMITED KEMP BUILDERS	
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP		CAPITAL - HOUSE RENOVATION GRANTS SUPPLIES & SERVICES 4 CAPITAL - HOUSE RENOVATION GRANTS SUPPLIES & SERVICES 4		39 GRANTS AND SUBSCRIPTIONS 4700 GRANTS AND SUBSCRIPTIONS 4700	09/08/2013 09/08/2013	469672 2494.79 Capital 469674 1222.24 Capital	KEMP BUILDERS JPC PROPERTY SERVICES LTD	
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	DEMOCRATIC REP.& MANAGEMENT BV07AA	DEPT of REGULATORY and DEMOCRATIC SERVICE SUPPLIES & SERVICES 4		27 INTERNET RENTAL ALLOWANCE 4627 27 FURNITURE & EQUIPT. MAINT. 4030	09/08/2013	469682 156.22 Revenue	BT PLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH BV03C	DEPT of REGULATORY and DEMOCRATIC SERVICE SUPPLIES & SERVICES 4	Information Communication Technology Information Communication Technology	27 FURNITURE & EQUIPT. MAINT. 4030	09/08/2013	489882 158.22 Revenue 489882 18.29 Revenue 489882 58.04 Revenue 489882 28.89 Revenue	BT PLC	1800000
	CENTRAL SERVICES TO THE PUBLIC BV07B ECONOMIC DEVELOPMENT BV13E	DEPT of STRATEGIC PLANNING and ENVIRONMENT SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES 4510 27 TELEPHONES 4510	09/08/2013 09/08/2013	469682 28.89 Revenue	BT PLC BT PLC	1800000 1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BY09B		Information Communication Technology	27 TELEPHONES 4510	09/08/2013	469682 30.05 Revenue 469682 139.60 Revenue	BT PLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES BV12D WARDEN SERVICE 5031	DEPT of REGULATORY and DEMOCRATIC SERVICE SUPPLIES & SERVICES 4 DEPT of COMMUNITY and STREETSCENE PREMISES RELATED EXPENDITURE 2	Information Communication Technology Information Communication Technology	27 TELEPHONES 4510 27 R & M ALARM SPEECH SYSTEMS 2027	09/08/2013 09/08/2013	#89876 516.95 Capital 489876 15.00 April 489878 Capital 489882 158.22 Rovertus 489882 158.22 Rovertus 489882 158.22 Rovertus 489882 158.20 Rovertus 489882 158.20 Rovertus 489882 159.05 Rovertus 489882 159.05 Rovertus 489882 552.18 Rovertus 489882 552.18 Rovertus 489882 552.18 Rovertus 489882 552.18 Rovertus 489882 55.15 Rovertus 489882 55.15 Rovertus 589882 55.15 Rovertus	BT PLC BT PLC	1800000 1800000
		DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICES 4	Information Communication Technology	27 TELEPHONES (WARDENS & COMM'L) 4511	09/08/2013	469682 663.27 Revenue 469682 352.18 Revenue	BT PLC	1800000
Fareham Borough Council http://istatistics.data.gov.ukild/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://istatistics.data.gov.ukild/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	WARDEN SERVICE 5031		Information Communication Technology	27 TELEPHONES 4510	09/08/2013 09/08/2013	469682 51.51 Revenue 469682 18.05 Revenue	BT PLC BT PLC	1800000
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICES 4	Information Community in Table 2	27 TELEPTONES 4510				
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Farishim Browayh Council http://instrince.dai.ago.co.ide/foods-abstra/pi/24UE	CONTRACT SERVICES D.S.O. RV14 NON WORK GROUP HOLDING ACCOUN RV18 NON WORK GROUP HOLDING ACCOUN RV18 RECREATION AND SPORT BY09B	DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICES 4 DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES 4 DEPT STREETSCENE PREMISES RELATED EXPENDITURE 2	Information Communication Technology Information Communication Technology Horticultural	27 TELEPHONES 4510 27 TELEPHONES 4510	09/08/2013 09/08/2013	469682 2479.67 Revenue	BT PLC TITCHFIELD TREE SERVICES	1800000
Farishim Browayh Council http://instrince.dai.ago.co.ide/foods-abstra/pi/24UE	CONTRACT SERVICES D.S.O. RV14 NON WORK GROUP HOLDING ACCOLM' RV18 NON WORK GROUP HOLDING ACCOLM' RV18 RECREATION AND SPORT BU99B RECREATION AND SPORT	DEPT of COMMUNITY and STREETSCENE SUPPLIES & SERVICES 4 DEPT of FINANCE and RESOURCES SUPPLIES & SERVICES 4 DEPT STREETSCENE PREMISES RELATED EXPENDITURE 2 DEPT STREETSCENE PREMISES RELATED EXPENDITURE 2	Information Communication Technology Information Communication Technology Horticultural Horticultural	27 TELEPHONES 4510 27 TELEPHONES 4510	09/08/2013 09/08/2013 09/08/2013	469688 610.00 Revenue 469689 86.00 Revenue	BT PLC TITCHFIELD TREE SERVICES SHAWYERS TREE SPECIALISTS	1800000
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Fairham Borough Council http://tatasisics.data.gov.ukid/local-authorhy/24UE OTHER REVENUE ACCOUNTS RV Fairham Borough Council http://tatasisics.data.gov.ukid/local-authorhy/24UE OTHER REVENUE ACCOUNTS RV Fairham Borough Council http://tatasisics.data.gov.ukid/local-authorhy/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14 DEPT of COMMUNITY NON WORK GROUP HOLDING ACCOUNT RV18 DEPT of FINANCE and	DURCES PREMISES RELATED EXPENDITURE 2	2 Environmental Services 2 Environmental Services Environmental Services	18 R & M OF BUILDINGS 2000 18 R & M OF FIXED PLANT 2040 18 R & M OF FIXED PLANT 2040	09/08/2013 09/08/2013	469706 192.65 Revenue 469706 774.84 Revenue 469706 38.17 Revenue	CLEARWATER TECHNOLOGY LTD CLEARWATER TECHNOLOGY LTD	03659610 03659610
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 CAPITAL PROGRAMME , OTHER SERVICES CP	NON WORK GROUP HOLDING ACCOUNT RV18 DEPT of FINANCE and COMPUTER APPROVED CP23 CAPITAL - COMPUTER		2 Environmental Services 4 Information Communication Technology	18 R & M OF FIXED PLANT 2040 18 R & M OF FIXED PLANT 2040 27 SOFTWARE LICENCES 4530 38 MATERIALS (OPERATIONAL) 4007	09/08/2013 09/08/2013	469706 38.17 Revenue 469709 6750.00 Capital	CLEARWATER TECHNOLOGY LTD CRISTIE DATA LTD	03659610
Farlam Brough Court Farlam Br	NON WORK GROUP HOLDING ACCOUNT RV18 DEPT STREETSCENE	SUPPLIES & SERVICES 4	4 Vehicle Management	38 MATERIALS (OPERATIONAL) 4007	09/08/2013	469715 1450.00 Revenue	LINTON FUEL OILS LTD	03457111 01649977 01649977 01649977 01649977 01649977 01649977
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18 DEPT STREETSCENE NON WORK GROUP HOLDING ACCOUNT RV18 DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4 Verlich Management 4 Verlich Management 4 Verlich Management 5 Verlich Management 5 Verlich Management 6 Verlich Management 6 Verlich Management 7 Verlich Management Berviose 7 Faillist & Management Berviose 8 Faillist & Management Berviose 8 Verlich Management 8 Verlich Manageme	38 MATERIALS (OPERATIONAL) 4007 38 MATERIALS (OPERATIONAL) 4007	09/08/2013 09/08/2013	469716 300.20 Revenue 469716 601.12 Revenue	LINTON FUEL OILS LTD LINTON FUEL OILS LTD	01649977
Farsham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18 DEPT STREETSCENE NON WORK GROUP HOLDING ACCOUNT RV18 DEPT STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4 Vehicle Management	38 MATERIALS (OPERATIONAL) 4007 38 MATERIALS (OPERATIONAL) 4007	09/08/2013 09/08/2013	60714 601.12 Restance 60714 60715 60710	LINTON FUEL OILS LTD LINTON FUEL OILS LTD	01649977
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18 DEPT STREETSCENE	SUPPLIES & SERVICES 4	4 Vehicle Management	38 MATERIALS (OPERATIONAL) 4007	09/08/2013	469716 321.65 Revenue	LINTON FUEL OILS LTD	01649977
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Facehom Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BYONG DEPT STREETSCENE WASTE COLLECTION BYONG DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE : TRANSPORT RELATED EXPENDITURE :	3 Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT 3010 38 ROUTINE REPAIRS VEHICLES/PLANT 3010	09/08/2013	469716 27-40 Novemba 469778 1300.00 Reventus 469785 300.00 Reventus 469803 3.14 Reventus 469805 15778.70 Bilanno Sheet 469805 15778.70 Bilanno Sheet 469805 15110.40 Bilanno Sheet 469805 15110.40 Bilanno Sheet 469805 100.00 Reventus 469805 100.00 Reventus 469807 1700.00 Repail	MECHELEC (FAREHAM) LTD MECHELEC (FAREHAM) LTD LAWTON COMMUNICATIONS GROUP LIMITED	01746618
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV			4 Facilities & Management Services	19 ADVERTISING 4910	09/08/2013	469803 3.14 Revenue	LAWTON COMMUNICATIONS GROUP LIMITED	01748618 05610929 05610929 01024472 01024472 01024472 01024472 01024472
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE BALANCE SHEET RS	CONTRACT SERVICES D.S.O. RV14 DEPT of REGULATOR' BAI SHEET, D.S.O. RS1 BAI SHEET, D.S.O.	DEMOCRATIC SERVICE SUPPLIES & SERVICES DEMOCRATIC SERVICE SUPPLIES & SERVICES TOTAL ASSETS LESS LIABILITIES TOTAL ASSETS LESS LIABILITIES TOTAL ASSETS LESS LIABILITIES TOTAL ASSETS LESS LIABILITIES SUPPLIES SERVICES ROVED	4 Facilities & Management Services RS100 Vehirle Monagement	19 ADVERTISING 4910 38 MATERIALS SUSPENSE ACCOUNT (VE. AD16	09/08/2013 16/08/2013	469803 3413.45 Revenue 469805 18776.70 Relence Sheet	LAWTON COMMUNICATIONS GROUP LIMITED WESSEX PETROLEUM LTD	05610929
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	CONTRACT SERVICES D.S.O. BV14 DEPT of REGULATOR BAL SHEET -D.S.O. BS1 BAL SHEET -D.S.O. COMPUTER APPROVED CP23 CAPITAL -COMPUTER SHEET -D.S.O.	TOTAL ASSETS LESS LIABILITIES	BS100 Vehicle Management	19 AUVERTIGNOU 49 4010 38 MATERIALS SUSPENSE ACCOUNT (VE A016 27 SOFTWARE LUCKNEY 44 4530	16/08/2013	469805 -18776.70 Balance Sheet	WESSEX PETROLEUM LTD WESSEX PETROLEUM LTD WESSEX PETROLEUM LTD SILVERSANDS LTD	01024472
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE BALANCE SHEET BS Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE BALANCE SHEET BS	BAL SHEET - D.S.O. BS1 BAL SHEET - D.S.O. BAL SHEET - D.S.O. BS1 BAL SHEET - D.S.O.	TOTAL ASSETS LESS LIABILITIES 1	BS100 Vehicle Management BS100 Vehicle Management	38 MATERIALS SUSPENSE ACCOUNT (VE A016 38 MATERIALS SUSPENSE ACCOUNT (VE A016	16/08/2013	469805 18110.40 Balance Sheet 469805 696.30 Balance Sheet	WESSEX PETROLEUM LTD	01024472
Fareham Borough Council http://ssatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	COMPUTER APPROVED CP23 CAPITAL - COMPUTER	ROVED SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE 2	4 Information Communication Technology	27 SOFTWARE LICENCES 4530	16/08/2013	469807 1700.00 Capital	SILVERSANDS LTD	02141393
Fareham Borough Council http://atatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	COMPRISA APPROVED CONTINUE AND ADMINISTRATION CONTINUE AND ADMINISTRATIO	MOVED SUPPLIES A SERVICES MINESTEDICES GAPTHES SERVICES GAPTHES SERVICES GAPTHES SERVICES GAPTHES SERVICES GAPTHES SERVICES GAPTHES SERVICES MOVEMORES PREMISES SERVICED DEPROTURES LACECS PREMISES SERVICED DEPROTURES LACECS MOVEMORES MOVEMO	2 Horticultural 4 Horticultural	24 R&M OF GROUNDS (ENV.) 2069 24 FLORAL DECORATIONS 4012	09/08/2013	### 400.54 F. MOD-15 F. Romana ### 400.55 F. Romana	VILLAGE SENSATION VILLAGE SENSATION	
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BUILD	RENDVATION OF L.A. DWELLINGS CP10 CAPITAL - IMPROVEM RESPONSIVE & VOID MAINTENANCE 5001 DEPT of FINANCE and	S WORK/MODERNIS'N PREMISES RELATED EXPENDITURE : DURCES PREMISES RELATED EXPENDITURE :	4 Periodical of Montaine Control Repair & Albarmance 2 Winds - Control Repair & Malamance 2 Winds - Control Repair & Winds - Control Repair & Malamance 2 Winds - Control Repair & Malamance 2 Winds - Control Repair & Winds - Control Repair	24 FLORAL ECONATIONS 402 39 R A MOR PELIA MICHAEL PROPERTY AND A MARKET AND A MARKE	16/08/2013 16/08/2013	470045 57.47 Capital 470045 163.23 Reserve	WILLAGE SENSATION COMSERV (UR) LTD	05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 DEPT of FINANCE and	DURCES PREMISES RELATED EXPENDITURE	2 Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	16/08/2013	470045 22.36 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 DEPT of FINANCE and RESPONSIVE & VOID MAINTENANCE 5901 DEPT of FINANCE and	DURCES PREMISES RELATED EXPENDITURE 2 DURCES PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018 30 VOID COSTS - NOT RECHARGEABLE 2011 30 RECHARGEABLE WORK SUSPENSE E611 30 FURNITURE & EQUIPT. PURCHASES 4000	16/08/2013 16/08/2013	470045 971.82 Revenue 470045 52.90 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://sstatistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	BAL SHEET - H.R.A. BS1 BAL SHEET - H.R.A.	BALANCES & RESERVES I	BS190 Works - Construction, Repair & Maintenance	30 RECHARGEABLE WORK SUSPENSE E611	16/08/2013	470045 199.84 Balance Sheet	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 CAPITAL - IMPROVEM	S WORK/MODERNIS'N PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	16/08/2013 16/08/2013	470046 242.17 Capital		05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BUILD	RENOVATION OF L.A. DWELLINGS CP10 CAPITAL - IMPROVEM RESPONSIVE & VOID MAINTENANCE 5001 DEPT of FINANCE and	S WORK/MODERNIS'N PREMISES RELATED EXPENDITURE 2 DURCES PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction Renair & Maintenance	39 R & M OF BULDINGS 2000 39 R & M OF BULDINGS 2000 30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018	16/08/2013 16/08/2013	470046 226.57 Capital 470046 96.12 Reserve	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 DEPT of FINANCE and RESPONSIVE & VOID MAINTENANCE 5901 DEPT of FINANCE and	OURCES PREMISES RELATED EXPENDITURE 2		30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018	16/08/2013	470046 23.40 Revenue	COMSERV (UK) LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 DEPT of FINANCE and RESPONSIVE & VOID MAINTENANCE 5901 DEPT of FINANCE and		2 Works - Construction, Repair & Maintenance 2 Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 EXTERNAL WORKS 2088	16/08/2013 16/08/2013	470046 105.61 Revenue 470046 65.74 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	06193429 06193429
Fareham Borough Council Into-distatistics data gov.ukifd/local-author/sy/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council Into-distatistics data gov.ukifd/local-author/sy/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 DEPT of FINANCE and RESPONSIVE & VOID MAINTENANCE 5901 DEPT of FINANCE and	DURCES PREMISES RELATED EXPENDITURE 2	2 Works - Construction, Repair & Maintenance 2 Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	16/08/2013 16/08/2013	470046 31.20 Revenue 470046 12.83 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fairsham Berough Council http://istatistics.data.gov.ukin/tocal-autrority/24UE HOUSING REVENUE ACCOUNT BV08 Fairsham Berough Council http://istatistics.data.gov.ukin/tocal-autrority/24UE HOUSING REVENUE ACCOUNT BV08 Fairsham Berough Council http://istatistics.data.gov.ukin/tocal-autrority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 DEPT of FINANCE and RESPONSIVE & VOID MAINTENANCE 5901 DEPT of FINANCE and	DURCES PREMISES RELATED EXPENDITURE 2	2 Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088	16/08/2013	470046 29.79 Revenue	COMSERV (UK) LTD	05193429
	RESPONSIVE & VOID MAINTENANCE 5901 DEPT of FINANCE and RESPONSIVE & VOID MAINTENANCE 5901 DEPT of FINANCE and	DURCES PREMISES RELATED EXPENDITURE 2 DURCES PREMISES RELATED EXPENDITURE 2	2 Works - Construction, Repair & Maintenance 2 Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018	16/08/2013 16/08/2013	470046 44.58 Revenue 470046 32.53 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	06193429 06193429
	RESPONSIVE & VOID MAINTENANCE 5901 DEPT of FINANCE and	DURCES PREMISES RELATED EXPENDITURE 2	2 Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018	16/08/2013	470046 16.94 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 DEPT of FINANCE and RESPONSIVE & VOID MAINTENANCE 5901 DEPT of FINANCE and	DURCES PREMISES RELATED EXPENDITURE 2 DURCES PREMISES RELATED EXPENDITURE 2	2 Works - Construction, Repair & Maintenance 2 Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088 39 EXTERNAL WORKS 2088	16/08/2013 16/08/2013	470046 31.20 Revenue 470046 25.17 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	06193429 06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authorky/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authorky/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 DEPT of FINANCE and	DURCES PREMISES RELATED EXPENDITURE 2	2 Works - Construction, Repair & Maintenance 2 Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018 30 EXTERNAL WORKS 2088	16/08/2013 16/08/2013	470046 23.17 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 DEPT of FINANCE and	DURCES PREMISES RELATED EXPENDITURE 2		39 EXTERNAL WORKS 2088 39 EXTERNAL WORKS 2088	16/08/2013 16/08/2013	470046 62.54 Revenue	COMSERV (UK) LTD	06193429 06193429
Fareham Borough Council http://sstatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 DEPT of FINANCE and RESPONSIVE & VOID MAINTENANCE 5901 DEPT of FINANCE and	DURCES PREMISES RELATED EXPENDITURE :	2 Words - Construction, Nepair & Maintenance 2 Words - Construction, Repair & Maintenance 4 Words - Construction, Repair & Maintenance 5 Words - Construction, Repair & Maintenance 6 Words - Construction, Repair & Maintenance 7 Words - Construction, Repair & Maintenance 8 Words - Construction, Repair & Maintenance 9 Words - Constructio	30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018	16/08/2013 16/08/2013	470046 23.97 Revenue 470046 31.20 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 DEPT of FINANCE and	DURCES PREMISES RELATED EXPENDITURE	2 Works - Construction, Repair & Maintenance 2 Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018	16/08/2013	470046 11.93 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Faceham Bv08 Faceh	RESPONSIVE & VOID MAINTENANCE 5901 DEPT of FINANCE and RESPONSIVE & VOID MAINTENANCE 5901 DEPT of FINANCE and	OURCES PREMISES RELATED EXPENDITURE : DURCES PREMISES RELATED EXPENDITURE :	2 Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 EXTERNAL WORKS 2088	16/08/2013 16/08/2013	470046 31.20 Revenue 470046 23.17 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 DEPT of FINANCE and	DURCES PREMISES RELATED EXPENDITURE 1		39 EXTERNAL WORKS 2088	16/08/2013	470046 66.95 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 DEPT of FINANCE and RESPONSIVE & VOID MAINTENANCE 5901 DEPT of FINANCE and	DURCES PREMISES RELATED EXPENDITURE 2 DURCES PREMISES RELATED EXPENDITURE 2	2 Works - Construction, Repair & Maintenance 2 Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	16/08/2013 16/08/2013	470046 24.38 Revenue 470046 31.20 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 DEPT of FINANCE and	DURCES PREMISES RELATED EXPENDITURE 2	2 Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018	16/08/2013	470046 32.39 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 DEPT of FINANCE and RESPONSIVE & VOID MAINTENANCE 5901 DEPT of FINANCE and	DURCES PREMISES RELATED EXPENDITURE 2 DURCES PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	16/08/2013 16/08/2013	470046 22.86 Revenue 470046 25.04 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Farlam Brough Courte Importantics data gos additional analysis Courte Importantics Importantics Importantics Importantics Importantics	RESPONDER & VOID MANETHANCE SON SETTING AND	DURCES PREMISE BALTIO DEPONDINGE PREMISE BALTIO DEPONDINGE DURCES PREMISE BALTIO DEPONDINGE PREMISE BALTIO DEPONDINGE DURCES PREMISE BALTIO DEPONDINGE PREMISE BALTIO DEPONDINGE DURCES PREMISE BALTIO DEPONDINGE BALANCES A RESERVES BALTIO DEPONDINGE BALANCES A RESERVES DURCES PREMISE BALTIO DEPONDINGE DURCES PROMISE BALTIO DEPONDINGE DU	2 Work - Construction, Regular & Materianene 2 Work - Construction, Regular & Materianene 2 Work - Construction, Regular & Materianene 3 Work - Construction, Regular & Materianene 2 Work - Construction, Regular & Materianene 3 Work - Construction, Regular & Materianene 2 Work - Construction, Regular & Materianene 2 Work - Construction, Regular & Materianene 2 Work - Construction, Regular & Materianene 3 Work - Construction, Regular & Materianene 2 Work - Construction	30 GREEN, REPWIS 31 CETTERNA, FORMS 32 EXTERNA, FORMS 33 CETTERNA, FORMS 34 CETTERNA, FORMS 35 CETTERNA, FORMS 36 CETTERNA, FORMS 37 CETTERNA, FORMS 38 CETTERNA, FORMS 38 CETTERNA, FORMS 39 CETTERNA, FORMS 30 CETTERNA, FOR	16 09/2013 16 09/2013 16 09/2013 16 09/2013 16 09/2013 16 09/2013 16 09/2013 16 09/2013 16 09/2013	47054 3129 Research 47054 3129 Research 47054 3237 Research 47054 25.54 Research 47054 25.54 Research 47054 25.55 Research 47054 25.55 Research 47054 25.75 Research 47054 25.75 Research 47054 25.77 Balance State 47055 25.77 Research	COMMERTY (MG LTD COMMER	66193429 66193429 66193429 66193420
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 DEPT of FINANCE and RESPONSIVE & VOID MAINTENANCE 5901 DEPT of FINANCE and	DURCES PREMISS RELATED EXPROTURE : UNICES RESERVES DIAMETER : UNICES PREMISS RELATED EXPROTURE :	2 Works - Construction, Repair & Maintenance 2 Works - Construction, Repair & Maintenance	30 GREMA REPAIRS 30 EXTERNAL RECOMMEND 30 EXTERNAL RECOMMEND 30 RECAMBOLISM WORK SUPPOSE 30 RECAMBOLISM WORK SUPPOSE 30 READ RECAMBOLISM SORT SUPPOSE 30 REC	16/08/2013	470046 515.63 Hevenue 470046 16.48 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 DEPT of FINANCE and	DURCES PREMISES RELATED EXPENDITURE 1	2 Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018	16/08/2013	470046 41.20 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	CYCLICAL REPAIRS/MAINTENANCE 5903 DEPT of FINANCE and	DURCES PREMISES RELATED EXPENDITURE 2	2 Works - Construction, Repair & Maintenance 2 Works - Construction, Repair & Maintenance	39 EXTERNAL DECORATING 2013	16/08/2013	470046 28.88 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS Encology Records Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	BAL SHEET - H.R.A. BS1 BAL SHEET - H.R.A. BAL SHEET - H.R.A. BS1 BAL SHEET - H.R.A. BAL SHEET - H.R.A. BS1 BAL SHEET - H.R.A.	BALANCES & RESERVES B	BS190 Works - Construction, Repair & Maintenance BS190 Works - Construction, Repair & Maintenance	30 RECHARGEABLE WORK SUSPENSE E811	16/08/2013	470046 28.71 Balance Sheet	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS BYOSF DEPT of COMMUNITY	STREETSCENE PREMISES RELATED EXPENDITURE	2 Works - Construction, Repair & Maintenance	39 R & M OF LEASED PROPERTIES 2001	16/08/2013	470047 55.30 Revenue	COMSERV (UK) LTD	05193429
Farishm Browayh Council Imp./instatiscs.osta.gov.ukidiscul-autorig/aUE GERERAL RIND HOUSING Farishm Browayh Council Imp./instatiscs.osta.gov.ukidiscul-autorig/aUE GERERAL RIND HOUSING SERVICE CP Farishm Browayh Council Imp./instatiscs.osta.gov.ukidiscul-autorig/aUE HOUSING REVENLE ACCOUNT BV08 Farishm Browayh Council Imp./instatiscs.osta.gov.ukidiscul-autorig/aUE HOUSING REVENLE ACCOUNT BV08 BV08 GERERAL RECOUNT	RENOVATION OF L.A. DWELLINGS CP10 CAPITAL - IMPROVEM RESPONSIVE & VOID MAINTENANCE 5901 DEPT of FINANCE and	S WORK/MODERNIS'N PREMISES RELATED EXPENDITURE 2 DURCES PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 GENERAL REPAIRS 2018	16/08/2013 16/08/2013	470047 228.57 Capital 470047 67.22 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://sstatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 DEPT of FINANCE and	DURCES PREMISES RELATED EXPENDITURE	2 Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018 30 EXTERNAL WORKS 2088	16/08/2013	470047 65.61 Revenue		05193429
Favriam Brough Council Imprilimaterica data geru deli focule authorly delle INJERNO SERENALE ACCOUNT SIVIS Favriam Brough Council Imprilimaterica data geru deli focule authorly delle INJERNO SERENALE ACCOUNT SIVIS Favriam Brough Council Imprilimaterica data geru deli focule authorly delle INJERNO SERENALE ACCOUNT SIVIS Favriam Brough Council Imprilimaterica data geru deli focule authorly delle INJERNO SERENALE ACCOUNT SIVIS Favriam Brough Council Imprilimaterica data geru deli focule authorly delle INJERNO SERENALE ACCOUNT SIVIS Favriam Brough Council Imprilimaterica data geru deli focule authorly delle INJERNO SERENALE ACCOUNT SIVIS SIVIS SERENALE ACCOUNT SIVIS SERENALE ACCOUNT SIVIS SIVIS SERENALE ACCOUNT SER	RESPONSIVE & VOID MAINTENANCE 5901 DEPT of FINANCE and RESPONSIVE & VOID MAINTENANCE 5901 DEPT of FINANCE and	DURCES PREMISES RELATED EXPENDITURE 2 DURCES PREMISES RELATED EXPENDITURE 2	2 Works - Construction, Repair & Maintenance 2 Works - Construction, Repair & Maintenance	30 EXTERNAL WORKS 2088 30 GENERAL REPAIRS 2018	16/08/2013 16/08/2013	470047 791.18 Hevenue 470047 22.64 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 DEPT of FINANCE and RESPONSIVE & VOID MAINTENANCE 5901 DEPT of FINANCE and	DURCES PREMISES RELATED EXPENDITURE 2 DURCES PREMISES RELATED EXPENDITURE 2	2 Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018	16/08/2013	470047 32.87 Revenue 470047 414.00 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 DEPT of FINANCE and RESPONSIVE & VOID MAINTENANCE 5901 DEPT of FINANCE and	DURCES PREMISES RELATED EXPENDITURE 2	2 Works - Construction, Repair & Maintenance 2 Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088	16/08/2013	470047 98.40 Revenue	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://intarisrics.data.gov.ukid/local-author/ty/24UE HOUSING REVENUE ACCOUNT BI/06 Fareham Borough Council http://intarisrics.data.gov.ukid/local-author/ty/24UE HOUSING REVENUE ACCOUNT BI/06 Fareham Borough Council http://intarisrics.data.gov.ukid/local-author/ty/24UE HOUSING REVENUE ACCOUNT BI/06 Bi/06 Bi/06 Bi/	RESPONSIVE & VOID MAINTENANCE 5901 DEPT of FINANCE and RESPONSIVE & VOID MAINTENANCE 5901 DEPT of FINANCE and	DURCES PREMISES RELATED EXPENDITURE 2 DURCES PREMISES RELATED EXPENDITURE 2	2 Works - Construction, Repair & Maintenance 2 Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088 39 EXTERNAL WORKS 2088	16/08/2013 16/08/2013	470047 18.78 Revenue 470047 125.73 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	06193429 06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 DEPT of FINANCE and	DURCES PREMISES RELATED EXPENDITURE 2	2 Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088	16/08/2013	470047 31.20 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 DEPT of FINANCE and RESPONSIVE & VOID MAINTENANCE 5901 DEPT of FINANCE and		2 Works - Construction, Repair & Maintenance 2 Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018		470047 38.41 Revenue 470047 92.61 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authorky/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-authorky/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5001 DEPT of FINANCE and RESPONSIVE & VOID MAINTENANCE 5001 DEPT of FINANCE and RESPONSIVE & VOID MAINTENANCE 5001 DEPT of FINANCE and	DURCES PREMISES RELATED EXPENDITURE 2 DURCES PREMISES RELATED EXPENDITURE 2	2 Works - Construction, Repair & Maintenance 2 Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 EXTERNAL WORKS 2088 39 GENERAL REPAIRS 2018	16/08/2013 16/08/2013	470047 92.61 Revenue 470047 42.00 Revenue 470047 152.03 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429 05193429
Fareham Borough Council http://intarisrics.data.gov.ukid/local-author/ty/24UE HOUSING REVENUE ACCOUNT BI/06 Fareham Borough Council http://intarisrics.data.gov.ukid/local-author/ty/24UE HOUSING REVENUE ACCOUNT BI/06 Fareham Borough Council http://intarisrics.data.gov.ukid/local-author/ty/24UE HOUSING REVENUE ACCOUNT BI/06 Bi/06 Bi/06 Bi/	RESPONSIVE & VOID MAINTENANCE 5901 DEPT of FINANCE and	DURCES PREMISES RELATED EXPENDITURE 2	2 Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	16/08/2013	470047 18.56 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 DEPT of FINANCE and RESPONSIVE & VOID MAINTENANCE 5901 DEPT of FINANCE and	DURCES PREMISES RELATED EXPENDITURE 2 DURCES PREMISES RELATED EXPENDITURE 2	2 Works - Construction, Repair & Maintenance 2 Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018 30 EXTERNAL WORKS 2088	16/08/2013 16/08/2013	470047 23.61 Revenue 470047 11.81 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	06193429 06193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authorky/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authorky/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 DEPT of FINANCE and	DURCES PREMISES RELATED EXPENDITURE 2	2 Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	16/08/2013	470047 16.49 Revenue	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 DEPT of FINANCE and RESPONSIVE & VOID MAINTENANCE 5901 DEPT of FINANCE and	DURCES PREMISES RELATED EXPENDITURE 2	2 Works - Construction, Repair & Maintenance 2 Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	16/08/2013 16/08/2013	470047 10.00 Revenue 470047 31.86 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://sstatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 DEPT of FINANCE and RESPONSIVE & VOID MAINTENANCE 5901 DEPT of FINANCE and	DURCES PREMISES RELATED EXPENDITURE 2 DURCES PREMISES RELATED EXPENDITURE 2	2 Works - Construction, Repair & Maintenance 2 Works - Construction, Repair & Maintenance	30 EXTERNAL WORKS 2088 30 EXTERNAL WORKS 2088 30 GENERAL REPAIRS 2018	16/08/2013 16/08/2013	470047 31.20 Revenue 470047 10.00 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://istatistics.data.gov.uk/id/tocal-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://istatistics.data.gov.uk/id/tocal-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 DEPT of FINANCE and	DURCES PREMISES RELATED EXPENDITURE 2	2 Works - Construction, Repair & Maintenance 2 Works - Construction, Repair & Maintenance	30 EXTERNAL WORKS 2088 30 GENERAL REPAIRS 2018	16/08/2013	470047 10.00 Havenue 470047 50.82 Revenue	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council Into-distatistics data gov.ukifd/local-author/sy/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council Into-distatistics data gov.ukifd/local-author/sy/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 DEPT of FINANCE and RESPONSIVE & VOID MAINTENANCE 5901 DEPT of FINANCE and	DURCES PREMISES RELATED EXPENDITURE :	2 Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018 30 EXTERNAL WORKS 2008	16/08/2013 16/08/2013	470047 43.41 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 DEPT of FINANCE and	DURCES PREMISES RELATED EXPENDITURE	2 Works - Construction, Repair & Maintenance 2 Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	16/08/2013	470047 15.72 Revenue 470047 113.80 Revenue		05193429
Fairsham Borough Council http://istatistics.data.gov.ukid/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV08 Fairsham Borough Council http://istatistics.data.gov.ukid/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV08 Fairsham Borough Council http://istatistics.data.gov.ukid/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV08 BV08 BV09 BV09 BV09 BV09 BV09 BV09 BV09 BV09	RESPONSIVE & VOID MAINTENANCE 5901 DEPT of FINANCE and RESPONSIVE & VOID MAINTENANCE 5901 DEPT of FINANCE and	OURCES PREMISES RELATED EXPENDITURE :	Works - Construction, Repair & Maintenance Works - Construction Renair & Maintenance	30 GENERAL REPAIRS 2018 30 GENERAL REPAIRS 2018	16/08/2013	470047 100.18 Revenue 470047 109.20 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://sstatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 DEPT of FINANCE and	DURCES PREMISES RELATED EXPENDITURE	2 Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	16/08/2013	470047 71.59 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 DEPT of FINANCE and RESPONSIVE & VOID MAINTENANCE 5901 DEPT of FINANCE and	DURCES PREMISES RELATED EXPENDITURE 2 DURCES PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088 39 EXTERNAL WORKS 2088	16/08/2013 16/08/2013	470047 15.60 Revenue 470047 38.41 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 DEPT of FINANCE and	DURCES PREMISES RELATED EXPENDITURE 1	2 Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 2018	16/08/2013	470047 41.20 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 DEPT of FINANCE and	DURCES PREMISES RELATED EXPENDITURE 2	2 Works - Construction, Repair & Maintenance 2 Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088	16/08/2013	470047 10.00 Revenue	COMSERV (UK) LTD	05193429
Farlam Brough Court Project Proj	RESPONDER & LOU MUNETANNEZ. RESPONDER & LOU	DURCES PREMISS RELATE DUPROTURE : DURCES	2 Works - Construction, Regard & Materianeans 3 Works - Construction, Regard & Materianeans 4 Works - Construction, Regard & Materianeans 5 Works - Construction, Regard & Materianeans 6 Works - Construction, Regard & Materianeans 7 Works - Construction, Regard & Materianeans 8 Works - Construction	20 GREENAL REPUNES 2016 30 KOTERNAL WORKEN 30 GREENAL REPUNES 30 GREENAL REPUNES 30 GREENAL REPUNES 30 GREENAL REPUNES 30 KOTERNAL WORKEN 30 KOTERNAL WORKEN 30 KOTERNAL WORKEN 30 GREENAL REPUNES 30 KOTERNAL WORKEN 30 KOTER	16/08/2013 16/08/2013	40047 31.80 Restore 40054 31.80	COMESTAY (MR) LTD	65193429 65193429 65193429 65193429 65193429 65193429 65193429 65193429 65193429 65193429 65193429 65193429 65193429 65193429 65193429 65193429 65193429 65193429 65193429 65193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 DEPT of FINANCE and	DURCES PREMISES RELATED EXPENDITURE	2 Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018	16/08/2013	470047 69.48 Revenue	COMSERV (UK) LTD	06193429
Fareham Borough Council http://sitanstics.data.gov.uk/id/tocal-authority/24UE BALANCE SHEET BS Fareham Borough Council http://sitanstics.data.gov.uk/id/tocal-authority/24UE BALANCE SHEET BS	DML DMCET - H.K.A. BS1 BAL SHEET - H.R.A. BAL SHEET - H.R.A. BS1 BAL SHEET - H.R.A.		BS190 Works - Construction, Repair & Maintenance BS190 Works - Construction, Repair & Maintenance	39 RECHARGEABLE WORK SUSPENSE E611 39 RECHARGEABLE WORK SUSPENSE E611	16/08/2013 16/08/2013	470047 28.71 Balance Sheet 470047 62.54 Balance Sheet	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS			BS190 Works - Construction, Repair & Maintenance	39 RECHARGEABLE WORK SUSPENSE E611 30 EXTERNAL WORKS 2008	16/08/2013	470047 28.71 Balance Sheet	COMSERV (UK) LTD	06193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5001 DEPT of FINANCE and RESPONSIVE & VOID MAINTENANCE 5001 DEPT of FINANCE and	DURCES PREMISES RELATED EXPENDITURE 2 DURCES PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 EXTERNAL WORKS 2088 30 EXTERNAL WORKS 2088	16/08/2013 16/08/2013		COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Feven Brough Courte I tryp Installed data gou ald for loan antively (ALE I FOLKER DEVISION DE	RESPONSIVE & VOID MAINTENANCE 5001 DEPT of FINANCE and RESPONSIVE & VOID MAINTENANCE 5001 DEPT of FINANCE and RESPONSIVE & VOID MAINTENANCE 5001 DEPT of FINANCE and RESPONSIVE & VOID MAINTENANCE 5001 DEPT of FINANCE and	DURCES PREMISES RELATED EXPENDITURE 2 DURCES PREMISES RELATED EXPENDITURE 2	2 Works - Construction, Repair & Maintenance 2 Works - Construction, Repair & Maintenance	90 GENERAL REPAIRS 2018 90 GENERAL REPAIRS 2018 90 GENERAL REPAIRS 2018 90 GENERAL REPAIRS 2018 90 EXTERNAL WORKS 2088 90 GENERAL REPAIRS 2018	16/08/2013 16/08/2013	470048 70.63 Revenue 470048 91.07 Revenue 470048 72.98 Revenue 470048 70.60 Revenue 470048 71.60 Revenue 470048 72.38 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://sstatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 DEPT of FINANCE and	DURCES PREMISES RELATED EXPENDITURE 2 DURCES PREMISES RELATED EXPENDITURE 2	 Works - Construction, Repair & Maintenance 	30 GENERAL REPAIRS 2018 30 EXTERNAL WORKS 2088	16/08/2013	470048 72.38 Revenue	COMSERV (UK) LTD	06193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 DEPT of FINANCE and RESPONSIVE & VOID MAINTENANCE 5901 DEPT of FINANCE and	DURCES PREMISES RELATED EXPENDITURE 2 DURCES PREMISES RELATED EXPENDITURE 2	2 Works - Construction, Repair & Maintenance 2 Works - Construction, Repair & Maintenance	30 EXTERNAL WORKS 2088 30 GENERAL REPAIRS 2018	16/08/2013 16/08/2013	470048 70.80 Revenue 470048 71.80 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council Into-distatistics data gov.ukifd/local-author/sy/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council Into-distatistics data gov.ukifd/local-author/sy/24UE HOUSING REVENUE ACCOUNT BV08	RESPONDER & VOID MANTENANCE 6907-06174 & VOID	OURCES PREMISES RELATED EXPENDITURE 2	2 Works - Construction, Repair & Maintenance 2 Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 2018 39 GENERAL REPAIRS 2018	16/08/2013	470048 72.38 Revenue 470048 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 BV08	RESPONSIVE & VOID MAINTENANCE 5901 DEPT of FINANCE and	DURCES PREMISES RELATED EXPENDITURE 2	2 Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 2088		470048 70.63 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	BAL SHEET - H.R.A. BS1 BAL SHEET - H.R.A. CATCH UP REPAIRS 5902 DEPT of FINANCE and	BALANCES & RESERVES 6 DURCES PREMISES RELATED EXPENDITURE 2	BS190 Works - Construction, Repair & Maintenance 2 Works - Construction, Repair & Maintenance	30 RECHARGEABLE WORK SUSPENSE E611 30 R & M OF BUILDINGS 2000	16/08/2013 16/08/2013	470048 71.80 Balance Sheet 470049 2372.00 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	CATCH UP REPAIRS 5902 DEPT of FINANCE and	DURCES PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	16/08/2013	470050 925.63 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council Inttp://stateistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council Inttp://stateistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	REDVINITION FL. A WINGLINGS PIECE AND PROPERTY OF THE PROPERTY	S WORK/MODERNIS'N PREMISES RELATED EXPENDITURE 2	2 Works - Construction, Repair & Maintenance 2 Works - Construction, Repair & Maintenance	30 R & M OF BUILDINGS 2000 30 R & M OF BUILDINGS 2000 30 R & M OF BUILDINGS 2000	16/08/2013 16/08/2013	470051 744.30 Capital 470051 608.25 Capital	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENDVATION OF L.A. DWELLINGS CP10 CAPITAL - IMPROVEM RENDVATION OF L.A. DWELLINGS CP10 CAPITAL - IMPROVEM	S WORK/MODERNIS'N PREMISES RELATED EXPENDITURE 2 S WORK/MODERNIS'N PREMISES RELATED EXPENDITURE 2	2 Works - Construction, Repair & Maintenance 2 Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	16/08/2013 16/08/2013	470051 626.25 Capital 470051 650.11 Capital	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authorby/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authorby/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENDIVATION OF LA. DWELLINGS CP10 CAPITAL - IMPROVEM RENDIVATION OF LA. DWELLINGS CP10 CAPITAL - IMPROVEM	S WORK/MODERNIS'N PREMISES RELATED EXPENDITURE 2	2 Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000	16/08/2013	470051 598.46 Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CO	RENOVATION OF L.A. DWELLINGS CP10 CAPITAL - IMPROVEM RENOVATION OF L.A. DWELLINGS CP10 CAPITAL - IMPROVEM	S WORK/MODERNS'N PREMISES RELATED EXPENDITURE 2 S WORK/MODERNS'N PREMISES RELATED EXPENDITURE 2	2 Works - Construction, Repair & Maintenance 2 Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 2000 39 R & M OF BUILDINGS 2000	16/08/2013 16/08/2013	470051 467.03 Capital 470051 137.78 Capital	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENDVATION OF LA. DWELLINGS CP10 CAPITAL - IMPROVEM RESPONSIVE & VOID MAINTENANCE 5001 DEPT of EIMANCE and	S WORK/MODERNIS'N PREMISES RELATED EXPENDITURE 2	2 Works - Construction, Repair & Maintenance	30 R & M OF BUILDINGS 2000 10 GENERAL REPAIRS 2018	16/08/2013 16/08/2013 16/08/2013	470051 758.47 Capital	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authorky/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authorky/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 DEPT of FINANCE and RESPONSIVE & VOID MAINTENANCE 5901 DEPT of FINANCE and		2 Building Construction Materials 2 Building Construction Materials	10 GENERAL REPAIRS 2018 10 GENERAL REPAIRS 2018	16/08/2013 16/08/2013		IDEAL WINDOW SOLUTIONS LIMITED IDEAL WINDOW SOLUTIONS LIMITED	3623785 3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 DEPT of FINANCE and	DURCES PREMISES RELATED EXPENDITURE STREETSCENE SUPPLIES & SERVICES	2 Building Construction Materials		16/08/2013	470052 160.00 Revenue		3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENDVATION OF L.A. DWELLINGS CP10 CAPITAL - ENERGY CI	ERVATION PREMISES RELATED EXPENDITURE 2	occus Community Care Supplies & Services Information Communication Technology	10 GENERAL REPAIRS 2018 32 FLERNTURE & EQUIPT, PURCHASES 4000 27 R & M OF BULLDINGS 2000 19 R & M OF FIXED PLANT 2040 19 R & M OF BULLDINGS 2000 19 R & M OF BULLDINGS 2000 39 M ATERNAL (OPERATIONAL) 4007	23/08/2013 16/08/2013	470058 7500.00 Capital	TUNSTALL HEALTHCARE (UK) LTD	01332249
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ty/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18 DEPT of FINANCE and INVESTMENT PROPERTIES PARTY DEPT of FINANCE and	DURCES PREMISES RELATED EXPENDITURE 2	2 Facilities & Management Services 2 Ruilitigs Construction Management	19 R & M OF FIXED PLANT 2040	16/08/2013	470061 5153.40 Revenue	A1R SERVICES LTD	5955828 09859459
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	DURCES PREMISES RELATED EXPENDITURE	2 Facilities & Management Services	19 R & M OF BUILDINGS 2000	23/08/2013	470068 1070.34 Revenue	HONEYWELL CONTROL SYSTEMS LTD	00217803
Fareham Borough Council http://istatistics.data.gov.ukid/boal-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://istatistics.data.gov.ukid/boal-authority/24UE CAPITAL PROGRAMMF - HOLISING SERVICE CP	RESPONSE & LOU NUMERSHANCE SIDE RESPONSE & LOU NUMERSHANCE & LOU	STREETISCHE SUPPLIES & SERVICES VERVITION PREMISES RELATED EXPENDITURE : DURCES SUPPLIES & SERVICES WORKNOCERNISM PREMISES RELATED EXPENDITURE : DURCES SUPPLIES & SERVICES SUPPLIES & SERVICES SUPPLIES & SERVICES	2 Bulley Corenvolo Maurisal 2 2 Bulley Corenvolo Maurisal 2 3 Bulley Corenvolo Maurisal 3 5 Bulley Corenvolo Maurisal 4 5 Bulley Corenvolo Casa Bugglas & Burlesa 6 2 Bulley Corenvolo Maurisal 2 3 Bulley Corenvolo Maurisal 2 4 Facilità a Marquent Enhouse 6 5 Bulley Corenvolo Maurisal 4 5 Bulley Coren	39 MATERIALS (OPERATIONAL) 4007 10 R & M OF BUILDINGS 2000	16/08/2013 16/08/2013	470081 858.85 Revenue 470159 135292.98 Capital	HOWDENS JOINERY CO MITTLE PROPERTY SERVICES (UK) LTD	00526923 02935593
Fairlam Berough Council http://intatristics.data.gov.ukid/bool-autority/24UE CORPORATE & DEMOCRATIC CORE BV07A Fairlam Berough Council http://intatristics.data.gov.ukid/bool-autority/24UE CORPORATE & DEMOCRATIC CORE Fairlam Berough Council http://intatristics.data.gov.ukid/bool-autority/24UE CORPORATIC CORE Fairlam Berough Council http://intatristics.data.gov.ukid/bool-autority/24UE CORPORATIC CORE BV07A Fairlam Berough Council http://intatristics.data.gov.ukid/bool-autority/24UE CORPORATIC CORPORATIC CORE BV07A Fairlam Berough Council http://intatristics.data.gov.ukid/bool-autority/24UE CORPORATIC	RESPONSE & YOU MANETHANCE SON WINCH RESPONSE AND STATEMENT SON SON SON SON SON SON SON SON	DURCES SUPPLIES & SERVICES	4 Information Communication Technology	10 R & M OF BUILDINGS 2000 27 EMERGENCY STANDBY SERVICE 4421	16/08/2013	470165 1921.91 Revenue	IDEAL WINDOW SOLUTIONS LIMITED KEMPSAFE LITD THE LID THE STATE (K) LTD ARR SERVICES LTD G S BUILDING SERVICES LTD HONEYWELL CONTROL SYSTEMS LTD HONEYWELL CONTROL SYSTEMS LTD HOWERS JOINERY CO MITE PROPERTY SERVICES LIMIT FIRST CALL BUSINESS COMMINICATIONS TOMS LTD	3822785 3822785 3822785 00623350 00623350 0052350 00578023 00578023 00578023 00578023 06623073 6665580
Fareham Borough Council Into://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BVt3	ENVIRONMENTAL HEALTH BY/3C DEPT of REGULATOR*	JOIONNIE JOY FEED & JERVICES .	 oports & Mayground Equipment & Maintenano Environmental Services 	35 CONSULTANTS FEES 4401 18 CONSULTANTS FEES 4401	23/08/2013 30/08/2013	470170 4319.00 Revenue	SUPPORTING U LIMITED	06065589
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES PU19	DEVELOPMENT CONTROL BV13B DEPT of STRATEGIC F DEVELOPMENT CONTROL BV13B DEPT of STRATEGIC F	NNG and ENVIRONMENT SUPPLIES & SERVICES NNG and ENVIRONMENT EMPLOYEES RELATED EXPENDITIONS	4 Consultancy 1 Human Resources	15 CONSULTANTS FEES 4401 28 AGENCY WORKERS 1050	16/08/2013 30/08/2013	470174 4718.00 Revenue 470177 1066.36 Revenue	redacted personal data MATCHTECH GROUP PLC	
Fashen Brough Courte Importantics data gou add to be anathrophysical Colon Importantics data gou add to be anathrophysical C	APPROVICE PROGRAMME: DP44 CAPITAL APPROVICE PROGRAMME: DP44 CAPITAL APPROVICE PROGRAMME: DP44 CAPITAL APPROVICE DEMONSTRANCIA FEATURE PROGRAMME: DP47 of STRATEGO I DEFT of STRATEGO I DEFT of STRATEGO I DEVELOPMENT CONTROL BV13B DEFT of STRATEGO I DEFT OF STRAT	I DEMOCRATIC SERVICES SUPPLIES & SERVICES NING and ENVIRONMENT SUPPLIES & SERVICES SPENDITURE NING and ENVIRONMENT EMPLOYEES RELATED EXPENDITURE I DEMOCRATIC SERVICES SUPPLIES & SERVICES J DEMOCRATIC SERVICE SUPPLIES & SERVICES	4 Information Communication Technology 4 Sports & Raysyround Equipment & Maintenano 5 Environmental Services 4 Consultano 11 Haman Resources 4 Facilies & Managament Services 4 Local/Central Government 4 Local/Central Government	20 FUNDINE SCOUTT PREPARES 2007 27 R A M OF BALLDYING 2000 30 R A M OF BALLDYING 2000 31 R A M OF BALL	30/08/2013	470022 20.000 Reservas 470020 10.000 Reservas 470036 750.000 Capital 470041 515.000 Reservas 470041 515.000 Reservas 470041 515.000 Reservas 470041 515.000 Capital 470101 515.000 Capital 470101 47100 Reservas 470101 47100 Reservas 470101 470101 Reservas	FIRST CALL BUSINESS COMMINCATIONS TOMS LTD SUPPORTING ULIMITED redected personal data MATCHTECH GROUP PLC ADVENT COLOUR LIMITED TEST VALLEY BOROUGH COUNCIL	04426322 03579374
- www.miss.com/a representation and gov.oranocar-autority/24UE OTHER REVENUE ACCOUNTS RV	DEPT of REGULATOR	COMPANIE SERVICE SUPPLIES & SERVICES	- Locar Central Government	se oue-contractors charges 4432	16/08/2013	erunaz azo4.80 Mevenue	LOT VALLET BURGUIGH COUNCIL	

Farsham Borough Council http://sixtatistics.data.gov.uk/id/local-authority/24UE Farsham Borough Council http://sixtatistics.data.gov.uk/id/local-authority/24UE Farsham Borough Council http://sixtatistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Financial Services	20 BANK CHARGES	4964	16/08/2013	470197 71.45 Revenue 470197 18.05 Revenue 470197 2.23 Revenue 470197 0.10 Revenue	ALLPAY LIMITED	02933191
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES CENTRAL SERVICES	BV07 BV07	CENTRAL SERVICES TO THE PUBLIC BY07B CENTRAL SERVICES TO THE PUBLIC BY07B	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Financial Services Financial Services	20 SPECIAL EXPENDITURE 20 BANK CHARGES	4054 4020 4054 4020 4020 4020 4020 4020	16/08/2013 16/08/2013	470197 18.05 Revenue 470197 2.23 Revenue	ALLPAY LIMITED ALLPAY LIMITED	02933191 02933191
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC BY07B	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Financial Services	20 SPECIAL EXPENDITURE	4999	16/08/2013	470197 0.10 Revenue	ALLPAY LIMITED	02933191
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES CENTRAL SERVICES	BV07 BV07	CENTRAL SERVICES TO THE PUBLIC BY07B CENTRAL SERVICES TO THE PUBLIC BY07B	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Financial Services Financial Services	20 SPECIAL EXPENDITURE 20 BANK CHARGES	4999 4954	16/08/2013 16/08/2013	470197 343.02 Revenue 470197 42.47 Revenue	ALLPAY LIMITED ALLPAY LIMITED	02933191 02933191
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC BY07B	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Financial Services	20 SPECIAL EXPENDITURE	4999	16/08/2013	470197 1.95 Revenue	ALLPAY LIMITED	02933191
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC BY07B CORPORATE MANAGEMENT BY07AB	DEPT of FINANCE and RESOURCES DEPT of REGULATORY and DEMOCRATIC SERV	SUPPLIES & SERVICES	4	Financial Services Human Resources	20 BANK CHARGES 26 AGENCY - EXTERNALLY FUNDED	4954 1054 1054 2120	16/08/2013 15/08/2013	470197 1357.62 Revenue 470210 4827.87 Revenue	ALLPAY LIMITED LONDON APPRENTICESHIP COMPANY	02933191 6853060
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT BV07AB	DEPT of REGULATORY and DEMOCRATIC SERV	VICE EMPLOYEES RELATED EXPENDITUR	E 1	Human Resources	26 AGENCY - EXTERNALLY FUNDED	1054	15/08/2013	470211 4148.72 Revenue	LONDON APPRENTICESHIP COMPANY	6853060
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.cov.uk/id/local-authority/24UE		RV	CONTRACT SERVICES D.S.O. RV14 NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Utilities Utilities	37 ELECTRICITY 37 ELECTRICITY	2120	15/08/2013 15/08/2013	470226 3481.74 Revenue 470226 10571.69 Revenue	EDF ENERGY EDF ENERGY	02366852 02366852
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	GENERAL ADMINISTRATION EXPENSE 5021	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Unclassified	LEGAL FEES	2120 4400 4467 4967 4967 4310 1060 1060	15/08/2013	470229 910.00 Revenue	PORTSMOUTH COUNTY COURTS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Financial Services	20 CREDIT CARD CHARGES	4967	15/08/2013	470236 55.69 Revenue	NAT WEST	00929027
Fareham Borough Council http://assaissics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS PLANNING SERVICES	RV BV13	CONTRACT SERVICES D.S.O. RV14 ECONOMIC DEVELOPMENT BV13E	DEPT of COMMUNITY and STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONM	SUPPLIES & SERVICES IENT SUPPLIES & SERVICES	4	Financial Services Unclassified	20 CREDIT CARD CHARGES EXTERNAL PRINTING	4967	15/08/2013 16/08/2013	470236 472.15 Revenue 470245 804.00 Revenue	NAT WEST G ROBERTSON	00929027
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOUSING ADVICE BY05C	DEPT of COMMUNITY and STREETSCENE DEPT of STRATEGIC PLANNING and ENVIRONM	EMPLOYEES RELATED EXPENDITUR	E 1	Human Resources	26 AGENCY WORKERS	1060	16/08/2013	470248 502.72 Revenue	MCGINLEY HUMAN RESOURCES	7216155
Fareham Borough Council http://istatistics.data.gov.uk/d/local-author/sy/24UE Fareham Borough Council http://istatistics.data.gov.uk/d/local-author/sy/24UE Fareham Borough Council http://istatistics.data.gov.uk/d/local-author/sy/24UE Fareham Borough Council http://istatistics.data.gov.uk/d/local-author/sy/24UE	PLANNING SERVICES OTHER REVENUE ACCOUNTS	BV13 RV	DEVELOPMENT CONTROL BV13B NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of STRATEGIC PLANNING and ENVIRONM DEPT of FINANCE and RESOURCES	IENT EMPLOYEES RELATED EXPENDITUR EMPLOYEES RELATED EXPENDITUR	E 1	Human Resources Human Resources	26 AGENCY WORKERS 26 AGENCY WORKERS	1050	16/08/2013 16/08/2013	470248 425.87 Revenue 470248 40.00 Revenue	MCGINLEY HUMAN RESOURCES MCGINLEY HUMAN RESOURCES	7216155 7216155
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES	EMPLOYEES RELATED EXPENDITUR	E 1	Human Resources	26 AGENCY WORKERS	1060	16/08/2013	470248 629.40 Revenue	MCGINLEY HUMAN RESOURCES	7216155
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of REGULATORY and DEMOCRATIC SERV DEPT of REGULATORY and DEMOCRATIC SERV			Local/Central Government Local/Central Government	98 GBC - EMPLOYEE COSTS 98 GBC - CAR ALLOWANCES	1050 1048 3432 4041	16/08/2013 16/08/2013	470259 21991.19 Revenue 470259 1277.67 Revenue	GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/docal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of REGULATORY and DEMOCRATIC SERV	VICE SUPPLIES & SERVICES	± 3 4	Local/Central Government	98 PHOTOCOPIER RENTAL	3432 4041	16/08/2013	470259 1277.67 Hevenue 470259 7.60 Revenue	GOSPORT BOROUGH COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14	DEPT of REGULATORY and DEMOCRATIC SER	VICE SUPPLIES & SERVICES	4	Local/Central Government	98 TELEPHONES	4510	16/08/2013	470259 7.60 Revenue 470259 4.47 Revenue	GOSPORT BOROUGH COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of REGULATORY and DEMOCRATIC SERV DEPT of REGULATORY and DEMOCRATIC SERV	VICE SUPPLIES & SERVICES VICE THIRD PARTY PAYMENTS	4	Local/Central Government Local/Central Government	98 GRANTS AND SUBSCRIPTIONS 98 GBC - B C PARTNERSHIP	4510 4700 4700 4700 P269 P269 4916 4700 4400	16/08/2013 16/08/2013	470259 1255.50 Revenue 470259 11039.33 Revenue	GOSPORT BOROUGH COUNCIL GOSPORT BOROUGH COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Unclassified	GRANTS AND SUBSCRIPTIONS	4700	16/08/2013	470260 3799.63 Revenue	CROFTON SAINTS YOUTH FOOTBALL CLUB	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CE CP	HOUSE RENOVATION GRANTS CP11	CAPITAL - HOUSE RENOVATION GRANTS BAL SHEET - GENERAL FUND	SUPPLIES & SERVICES PERSONAL ACCOUNTS	4 80010	Social Community Care Supplies & Services Art & Leisure Services	32 GRANTS AND SUBSCRIPTIONS 29 THEATRE GIFT TOKENS	4700 P260	16/08/2013 16/08/2013	470265 622.43 Capital 470266 -36.45 Balance Sheet	LIFTABILITY WESTEND THEATRE MANAGERS LTD	03782380 00527227
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	BAL SHEET - GENERAL FUND BS1	BAL, SHEET - GENERAL FUND	PERSONAL ACCOUNTS	BS210 BS210	Art & Leisure Services	29 THEATRE GIFT TOKENS	P269	16/08/2013	470266 729.00 Balance Sheet	WESTEND THEATRE MANAGERS LTD	00527227 02393133 788737 06136346
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE DEPT of REGULATORY and DEMOCRATIC SERV	SUPPLIES & SERVICES	4	Art & Leisure Services Financial Services	29 PROMOTER 20 GRANTS AND SUBSCRIPTIONS	4916	16/08/2013	470267 6459.40 Revenue 470268 6975.00 Revenue	JETHRO ENTERPRISES LTD	02393133
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	DEVELOPMENT CONTROL BV13B	DEPT of STRATEGIC PLANNING and ENVIRONM	IENT SUPPLIES & SERVICES	4		15 LEGAL FEES	4400	16/08/2013	470270 3687.50 Beverue	PHILIP RROWN ASSOCIATES LTD	06136346
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CORPORATE & DEMOCRATIC CORE	BV07A	CORPORATE MANAGEMENT BV07AB	DEPT of FINANCE and RESOURCES BALL SHEET - COLLECTION FILID	SUPPLIES & SERVICES PERSONAL ACCOUNTS	4	Financial Services	20 BANK CHARGES HAMPSHIRE POLICE PRECEPT	4954	15/08/2013	470275 1278.00 Revenue 470277 509666.00 Balance Sheet	CAPITA BUSINESS SERVICES LTD POLICE & CRIME COMMISSIONER HAMPSHIRE	02299747
Fareham Borough Council http://statistics.data.gov.uk/docal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS BS	BAL SHEET - COLLECTION FUND BS1 BAL SHEET - COLLECTION FUND BS1	BAL SHEET - COLLECTION FUND BAL SHEET - COLLECTION FUND BAL SHEET - COLLECTION FUND	PERSONAL ACCOUNTS PERSONAL ACCOUNTS	BS210 BS210 BS210	Local/Central Government Local/Central Government		P159 P157	15/08/2013	470277 509686.00 Balance Sheet 470278 3769182.00 Balance Sheet		
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	BAL. SHEET - COLLECTION FUND BS1	BAL. SHEET - COLLECTION FUND	PERSONAL ACCOUNTS	BS210	Local/Central Government	HAMPSHIRE FIRE/RESCUE PRECEPT	P161	15/08/2013	470279 237006.00 Balance Sheet	HAMPSHIRE FIRE & RESCUE AUTHORITY	
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 - OTHER SERVICE CORPORATE & DEMOCRATIC CORE	S CP RVn7A	COMPUTER APPROVED CP23 CORPORATE MANAGEMENT BUILDER	CAPITAL - COMPUTER APPROVED DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Facilities & Management Services	27 SOFTWARE LICENCES 19 GRAPHIC DESIGN SERVICE	4530 4445	30/08/2013 23/08/2013 23/08/2013 23/08/2013 23/08/2013 23/08/2013 23/08/2013 23/08/2013 23/08/2013 23/08/2013 23/08/2013 23/08/2013 23/08/2013	470395 3950.00 Capital 470398 720.00 Revenue	IMERJA LIMITED STARFISH CREATIVE DESIGN LTD	05180119
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH BY03C	DEPT of REGULATORY and DEMOCRATIC SERV	VICE SUPPLIES & SERVICES	4	Local/Central Government	98 CRIME & COMMUNITY INITIATIVES	4978	23/08/2013	470599 80.00 Revenue	FAREHAM BOROUGH COUNCIL (PETTY CASH)	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	ENVIRONMENT AND REGULATORY SER	BV03	ENVIRONMENTAL HEALTH BV03C	DEPT of REGULATORY and DEMOCRATIC SERV	VICE SUPPLIES & SERVICES	4	Local/Central Government	98 CRIME & COMMUNITY INITIATIVES	4978	23/08/2013	470599 150.00 Revenue	FAREHAM BOROUGH COUNCIL (PETTY CASH)	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HIGHWAYS ROADS AND TRANSPORT	BV12	PARKING SERVICES BV12D	DEPT of REGULATORY and DEMOCRATIC SERV	VICE SUPPLIES & SERVICES	4	Local/Central Government Local/Central Government	98 MATERIALS (OPERATIONAL)	4007	23/08/2013	470599 10.00 Revenue	FAREHAM BOROUGH COUNCIL (PETTY CASH)	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Local/Central Government	98 SUBSISTENCE EXP - EMPLOYEES	4600	23/08/2013	470599 19.07 Revenue	FAREHAM BOROUGH COUNCIL (PETTY CASH)	
Fareham Borough Council http://statistics.data.gov.uk/docal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	FMS BALSHEET & CONTROL ACCT. BS1	BAL. SHEET - SUSPENSE ACCOUNT	FMS REJECTION SUSPENSE	4 BS242	Local/Central Government Local/Central Government	98 FMS CODING SUSPENSE ACCOUNT	4600 S990	23/08/2013	470599 29.00 Nevenue 470599 40.86 Balance Sheet	FAREHAM BOROUGH COUNCIL (PETTY CASH)	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	FMS BALSHEET & CONTROL ACCT. BS1	BAL. SHEET - SUSPENSE ACCOUNT	FMS REJECTION SUSPENSE	BS242 BS242 BS242	Local/Central Government	98 FMS CODING SUSPENSE ACCOUNT	S990	23/08/2013	470599 58.13 Balance Sheet	FAREHAM BOROUGH COUNCIL (PETTY CASH)	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS Bum	FMS BALSHEET & CONTROL ACCT. BS1 BECREATION AND SPORT. BURNS	BAL. SHEET - SUSPENSE ACCOUNT DEST OTRECTORENE	FMS REJECTION SUSPENSE	BS242	Local/Central Government	98 FMS CODING SUSPENSE ACCOUNT	S990 471.9	23/08/2013	470599 43.67 Balance Sheet	FAREHAM BOROUGH COUNCIL (PETTY CASH)	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	COMMUNITY DEVELOPMENT BV13H	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Urclassified	COMMUNITY DEVELOPMENT	4976	23/08/2013	470615 2500.00 Revenue	SOUTH COAST CHOI KWANG DO	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	PLANNING SERVICES	BV13	COMMUNITY DEVELOPMENT BV13H	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Unclassified	COMMUNITY DEVELOPMENT	4976	23/08/2013	470616 2000.00 Revenue	EXPRESS FM	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV07A BV05	HOMELESSNESS BYOSE	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Unclassified	OTHER EXPENDITURE	4940	23/08/2013	470625 657.14 Revenue	redacted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - HOUSING SERVICE	CE CP	HOUSE RENOVATION GRANTS CP11	CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES	4	Unclassified	GRANTS AND SUBSCRIPTIONS	4700	23/08/2013	470627 3675.93 Capital	A COOPER BUILDING SERVICES 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	CAPITAL PROGRAMME - HOUSING SERVICE CAPITAL PROGRAMME - OTHER SERVICE	SE CP	HOUSE RENOVATION GRANTS CP11 NEW SCHEMES CP23	CAPITAL - HOUSE RENOVATION GRANTS CAPITAL - NEW SCHEMES	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4	Building Construction Materials Building Construction Materials	10 GRANTS AND SUBSCRIPTIONS 10 R & M OF BUILDINGS	4700 2000	23/08/2013	470629 3435.69 Capital 470638 -16346.35 Canital	HI-TECH PROPERTY SERVICES LTD SOLITHERN FLECTRIC CONTRACTING LTD	04690266 2317133
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICE	S CP	NEW SCHEMES CP23	CAPITAL - NEW SCHEMES	PREMISES RELATED EXPENDITURE	2	Building Construction Materials	10 R&M OF BUILDINGS	2000	22/08/2013	470637 16346.35 Capital	SOUTHERN ELECTRIC CONTRACTING LTD	2317133
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	CONTRACT EMPONED IS D. CONTRA	BILL SHEET, COLLECTION PLAD BILL SHEET, COLLECTION PLAD LOWERT A. COMMUTER APPROVED CONTIAL COMMUTER APPROVED CONTIAL COMMUTER APPROVED EVER IN STATE AND A COLLECTION PLAN CONTIAL COLLECTION PLAN EVER IN STATE AND A COLLECTION PLAN EVER IN COLLECTION PL	SUPPLIES & SERVICES	4	Francoi Ilentos Local Curel Comment Ilentosia Comment Ilentosia Comment Ilentosia Comment Local Curel Comm	99 HAMPISHE C. PRECET ACCOUNT HUMBHAND FREEBELD PRECED TO THE COMMITTED TO THE CONTROL OF THE CO	4531	23/08/2013 23/08/2013 23/08/2013 23/08/2013 23/08/2013 23/08/2013 23/08/2013 22/08/2013 22/08/2013 30/08/2013 23/08/2013 23/08/2013 23/08/2013	# 1975 1778-00 Renema Seat # 1975 1778-00 Renema Seat # 1975 2970-00 2980-00 2980-00 # 1975 2970-00 2980-00 2980-00 # 1975 2970-00 2980-00 2980-00 # 1975 2970-00 2980-00 2980-00 # 1975 2970-00 2980-00 2980-00 # 1975 2970-00 2980-00 2980-00 # 1975 2970-00 2980-00 2980-00 # 1975 2970-00 2980-00 # 1975 2970-00 2980-00 # 1975 2970-00 2980-00 # 1975 2970-00 2980-00 # 1975 2970-00 2980-00 # 1975 2970-00 2980-00 # 1975 2970-00 2980-00 # 1975 2970-00 2980-00 # 1975 2970-00 2980-00 # 1975 2970-00 2980-00 # 1975 2970-00 2980-00 # 1975 2970-00 2980-00 # 1975 2970-00 2980-00 # 1975 2970-00 2980-00 # 1975 2970-00 2980-00 # 1975 2970-00 2970-00 # 1975 2970-00 2970-00 # 1975 2970-00 2970-00 # 1975 2970-00 2970-00 # 1975 2970-00 2970-00 # 1975 2970-00 2970-00 # 1975 2970-00 2970-00 # 1975 2970-00 2970-00 # 1975 2970-	NUMPRIES COUNT COUNCE. WARDHER DES ESCHE ATTROSTY BEFARRH GERING ESEIGN LTD FARRH MERIOGEOGEAL PETT COUNT FARRH MERIOGEAL PETT COUNT FARRH MERIOGE	2317133 2317133 0 02762332 0 02762332 0251006 02511006 02511006 02511006 02511006 02511006
Fareham Borough Council http://statistics.data.gov.uk/docal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES ID THE PUBLIC BV07B CONTRACT SERVICES D.S.O. RV14	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Lecthology Building Construction Materials	10 MATERIALS (OPERATIONAL)	4531	23/08/2013	470643 4166.67 Hevenue 470652 33.66 Revenue	ELLIOTT BROTHERS LIMITED	02/62332
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	23/08/2013	470652 33.66 Revenue	ELLIOTT BROTHERS LIMITED	02511005
Fareham Borough Council http://statistics.data.gov.uk/docal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007	23/08/2013 23/08/2013	470652 33.66 Nevenue 470652 21.90 Revenue	ELLIOTT BROTHERS LIMITED	02511005
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	23/08/2013	470652 33.66 Revenue	ELLIOTT BROTHERS LIMITED	02511006
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV PV	CONTRACT SERVICES D.S.O. RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials Building Construction Monarcials	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007	23/08/2013 23/08/2013	470652 33.66 Revenue 470652 201.96 Revenue	ELLIOTT BROTHERS LIMITED	02511005 02511005
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	23/08/2013	470652 15.18 Revenue	ELLIOTT BROTHERS LIMITED	02511005
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	23/08/2013	470652 35.44 Revenue	ELLIOTT BROTHERS LIMITED	02511006
Fareham Borough Council http://statistics.data.gov.uk/docal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007	23/08/2013 23/08/2013	470652 8.86 Revenue 470652 43.56 Revenue	ELLIOTT BROTHERS LIMITED ELLIOTT BROTHERS LIMITED	02511006 02511006
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	23/08/2013		ELLIOTT BROTHERS LIMITED	02511006
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV PV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007	23/08/2013 23/08/2013	470652 21.65 Revenue 470652 141.76 Revenue	ELLIOTT BROTHERS LIMITED ELLIOTT BROTHERS LIMITED	02511006 02511006
Februhe Brough Carel Pethode B	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	664 6 File 1 File 2 File 3 File 3 File 4 600 6 600 6 600 6 600 6 600 6 600 7 600	23/08/2013	470652 87.60 Revenue	ELLIOTT BROTHERS LIMITED	02511005
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	23/08/2013	470652 235.62 Revenue	ELLIOTT BROTHERS LIMITED	02511006
Fareham Borough Council http://statistics.data.gov.uk/docal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007	23/08/2013 23/08/2013	470652 33.66 Revenue 470652 21.65 Revenue	ELLIOTT BROTHERS LIMITED ELLIOTT BROTHERS LIMITED	02511006 02511006
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	23/08/2013	470852 21.90 Revenue 470852 7.59 Revenue 470852 7.59 Revenue 470852 33.28 Revenue	ELLIOTT BROTHERS LIMITED ELLIOTT BROTHERS LIMITED	02511005 02511005
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007	23/08/2013 23/08/2013	470652 7.59 Revenue 470652 7.59 Revenue	ELLIOTT BROTHERS LIMITED ELLIOTT BROTHERS LIMITED	02511006 02511006
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	23/08/2013	470652 33.28 Revenue	ELLIOTT BROTHERS LIMITED	02511005
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007	23/08/2013 23/08/2013	470652 21.65 Revenue 470652 21.65 Revenue	ELLIOTT BROTHERS LIMITED ELLIOTT BROTHERS LIMITED	02511006 02511006
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	23/08/2013	470652 21.65 Revenue 470652 35.44 Revenue	ELLIOTT BROTHERS LIMITED	02511006
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	23/08/2013	470652 35.44 Revenue 470652 21.90 Revenue	ELLIOTT BROTHERS LIMITED	02511005
Fareham Borough Council http://statistics.data.gov.uk/docal-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007	23/08/2013 23/08/2013	470652 21.90 Revenue 470652 1.17 Revenue	ELLIOTT BROTHERS LIMITED ELLIOTT BROTHERS LIMITED	02511006 02511006
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	23/08/2013	470652 9.99 Revenue	ELLIOTT BROTHERS LIMITED	02511006
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV RV	CONTRACT SERVICES D.S.O. RV14 CONTRACT SERVICES D.S.O. RV14	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Building Construction Materials Building Construction Materials	10 MATERIALS (OPERATIONAL) 10 MATERIALS (OPERATIONAL)	4007	23/08/2013 23/08/2013	470652 33.66 Revenue 470652 33.66 Revenue	ELLIOTT BROTHERS LIMITED ELLIOTT BROTHERS LIMITED	02511006 02511006
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	CONTRACT SERVICES D.S.O. RV14	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Building Construction Materials	10 MATERIALS (OPERATIONAL)	4007	23/08/2013	470652 21.90 Revenue	ELLIOTT BROTHERS LIMITED	02511006
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV Rvm	CONTRACT SERVICES D.S.O. RV14	DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	4	Building Construction Materials Works - Construction, Repeir & Maintenance	10 MATERIALS (OPERATIONAL) 39 R & M OF BUILDINGS		23/08/2013 30/08/2013	470652 33.66 Revenue 470667 3153.00 Revenue	ELLIOTT BROTHERS LIMITED ASRS PRESERVATION LTD	02511006 6653768
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BY09B RECREATION AND SPORT BY09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	30/08/2013	470867 -3153.00 Revenue	ASRS PRESERVATION LTD	6653768
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CULTURAL AND RELATED SERVICES	BV09	RECREATION AND SPORT BY09B RECREATION AND SPORT BY09B	DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	30/08/2013 30/08/2013	470667 2102.00 Revenue 470667 1051.00 Revenue	ASRS PRESERVATION LTD ASRS PRESERVATION LTD	6653768 6653768
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	FINANCING & INVESTMENT I&E	BVB02	INVESTMENT PROPERTIES BVB170	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Consultancy	15 CONSULTANTS FEES	2000 2000 2000 2000 4401 2000	23/08/2013	470660 10000.00 Poucous	HELLIER LANGSTON LTD	6019199
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CAPITAL PROGRAMME - OTHER SERVICE	S CP	NEW SCHEMES CP23 NON WORK GROUP HOLDING ACCOUNT RV18	CAPITAL - NEW SCHEMES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE SUPPLIES & SERVICES	2	Public Transport Health & Safety	36 R & M OF BUILDINGS 22 FURNITURE & EQUIPT, MAINT.	2000	23/08/2013 23/08/2013	470670 3985.00 Capital 470672 530.00 Revenue	LEATHERBARROWS REMOVALS&STORAGE LTD	01493244
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	NON WORK GROUP HOLDING ACCOUNT RV18 HOUSING BENEFIT ADMINISTRATION BV05H NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Consultancy	15 SOFTWARE LICENCES	4030 4530	23/08/2013		EVAC & CHAIR INTERNATIONAL LTD EXPERIAN LTD	01493244 03593826 00653331 02007215
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	OTHER REVENUE ACCOUNTS	RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Stationery	34 STATIONERY 34 STATIONERY	4320	23/08/2013	470883 828.25 Revenue 470883 808.25 Revenue	THE PAPER COMPANY LTD	02007215
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24IF	OTHER REVENUE ACCOUNTS OTHER REVENUE ACCOUNTS	RV	AND TRUDON ORGANICAL GRADE MODEL AND TRUBON	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Stationery	OF CTATIONEDY	4320	23/08/2013 23/08/2013 23/08/2013	470683 -826.25 Revenue 470683 826.20 Revenue	THE DADED COMPANY LTD	02007215
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	GENERAL FUND HOUSING	BV05	HOUSING BENEFIT ADMINISTRATION BYOSH	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	4	Information Communication Technology	27 SOFTWARE LICENCES	4530	23/08/2013	470894 24.75 Revenue 470894 8.25 Revenue	VERITAPE LIMITED	03612069
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES CENTRAL SERVICES	BV07	HOUSING BENEFIT ADMINISTRATION BV05H CENTRAL SERVICES TO THE PUBLIC BV07B CENTRAL SERVICES TO THE PUBLIC BV07B	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Information Communication Technology Information Communication Technology	27 SOFTWARE LICENCES 27 SOFTWARE LICENCES 27 SOFTWARE LICENCES	4530 4530	23/08/2013 23/08/2013	470694 8.25 Revenue 470694 8.25 Revenue	VERITAPE LIMITED VERITAPE LIMITED VERITAPE LIMITED	03612069
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	CENTRAL SERVICES	BV07	CENTRAL SERVICES TO THE PUBLIC BY07B NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Health & Galley Consultancy Gastalizary Gastalizary Stationary Information Communication Technology	27 SOFTWARE LICENCES 27 SOFTWARE LICENCES	4320 4320 4320 4530 4530 4530 4530 4530	23/08/2013 23/08/2013	470876 975.00 Novierus 470883 856.25 Revenus 470883 856.25 Revenus 470894 24.75 Revenus 470894 22.75 Revenus 470894 8.25 Revenus 470894 12.375 Revenus 470894 10.55.00 Revenus 470895 10.55.	VERITAPE LIMITED VERITAPE LIMITED	02007215 02007215 02007215 03612069 03612069 03612069 03612069 03612069
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 RVn7	NUN WUNK GROUP HOLDING ACCOUNT RV18 CENTRAL SERVICES TO THE PUBLIC RV479	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES SUPPLIES & SERVICES	4	Intermation Communication Technology Local/Control Government	27 SUFTWARE LICENCES 98 LEGAL FEES	4530	23/08/2013	470694 1065.00 Revenue 470695 3301.05 Revenue	VEH LAPE LIMITED HAMPSHIRE COUNTY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	CENTRAL SERVICES TO THE PUBLIC BV07B CATCH UP REPAIRS 5902	DEPT of COMMUNITY and STREETSCENE DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES PREMISES RELATED EXPENDITURE	2	Local/Central Government Works - Construction, Repair & Maintenance	98 LEGAL FEES 39 R & M OF BUILDINGS	4400 2000	23/08/2013 23/08/2013	470895 3301.05 Revenue 470897 22.05 Revenue	HAMPSHIRE COUNTY COUNCIL COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	CATCH UP REPAIRS REPPONSIVE A VOID MAINTENANCE 5001 RESPONSIVE A VOID MAINTENANCE 5001 BL SHEET - HR.A. 511	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 GENERAL REPAIRS	2000 2018 2018 2018 2018 2018	23/08/2013	470897 1345.50 Revenue 470898 103.58 Revenue	COMSERV (UK) LTD	06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018	23/08/2013	470698 72.38 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	23/08/2013	470698 71.80 Revenue 470698 204.70 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS 39 GENERAL REPAIRS 30 RECHARGEABLE WORK SUSPENSE	2018	23/08/2013 23/08/2013 23/08/2013	470698 72.38 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	BALANCE SHEET	BS	BAL SHEET - H.R.A. BS1	BAL SHEET - H.R.A.	BALANCES & RESERVES	BS190 BS190	Works - Construction, Repair & Maintenance	39 RECHARGEABLE WORK SUSPENSE	E611	23/08/2013	470698 70.63 Balance Sheet	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-arthyr/sv/24IF	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901	BAL, SHEET - H.M.A. DEPT of FINANCE and RESOURCES	PROMISS SELATE DEPOCHTURE BLANCES A RESERVES BLANCES A RESERVES BLANCES A RESERVES BLANCES A RESERVES PROMISS SELATE DEPOCHTURE PROMISS SELATE PROMISS SE	po190 2	wursu - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 RECHARGEABLE WORK SUSPENSE 39 GENERAL REPAIRS	E011 2018	23/08/2013 23/08/2013 23/08/2013 23/08/2013 23/08/2013 23/08/2013 23/08/2013 23/08/2013 23/08/2013 23/08/2013 23/08/2013 23/08/2013 23/08/2013	470605 3031.05 Rename 470607 312.05 Rename 470608 312.05 Rename 470609 3	COMMERTY AND LTD COMMER	65193429 65193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088	23/08/2013	470699 120.12 Revenue	COMSERV (UK) LTD	06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 39 GENERAL REPAIRS	2088	23/08/2013 23/08/2013	470699 40.43 Revenue 470699 100.34 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	23/08/2013	470699 15.60 Revenue	COMSERV (UK) LTD	06193429
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 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 39 GENERAL REPAIRS	2088	23/08/2013	470699 46.22 Revenue 470699 29.95 Posson	COMSERV (UK) LTD	06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	23/08/2013	470699 13.72 Revenue	COMSERV (UK) LTD	06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06 BV0e	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	23/08/2013	470699 54.01 Revenue	COMSERV (UK) LTD	06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088	23/08/2013	470699 31.20 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088	23/08/2013	470899 15.60 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-arthyr/sv/24IF	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITI RF	2	wursu - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2019	23/08/2013 23/08/2013	470699 37.22 Revenue 470699 32.82 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	23/08/2013	470699 131.93 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	RESTORAGE A COLO MANTENNAME SER	DEFF of PRINCES and RESOLUTIONS DEFF of PRINCES and RESOLUTIONS DATE OF A PRINCES AND RESOLUTIONS DATE OF A PRINCES AND RESOLUTIONS DEFF of PRINCES DEFF OF PR	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Local Cemeral Coorment Works - Commentor, Regal & Maintenance	30 RECHANGE SURFACE STREAMS OF THE STREAMS SOURCE STREAMS	2088 2088	23/08/2013 23/08/2013	470699 23.40 Revenue 470699 24.65 Revenue 470699 49.31 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	23/08/2013	470699 49.31 Revenue	COMSERV (UK) LTD	
Foreholm Bronuch Council http://storiotics.data.nov.uk/id/incal.authority/24LF	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06	RESPONSIVE & VOID MAINTENANCE 5001 RESPONSIVE & VOID MAINTENANCE 5001	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GARAGES	2018	23/08/2013	470699 36.19 Revenue 470699 39.67 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statisting.data.nov.uk/infloors/.cushorin-1941/E		DV00	DECEMBER A LIGHT MANAGEMENT COM	DEST - CHANGE DESCRIPTION	DOCUMED OF ATER SUPERIOR OF	2	Works - Construction Renair & Maintenance	39 GENERAL REPAIRS	2018	23/08/2013			00100400
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		RESPUNSIVE & VOID MAINTENANCE 5901								470699 56.46 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	23/08/2013	470899 58.48 Nevenue 470899 11.55 Revenue 470899 60.00 Revenue	COMSERV (UK) LTD	05193429
Fairham Borough Council http://statistics.data.gov.ukid/local-author/by/24LE Fairham Borough Council http://statistics.data.gov.ukid/local-author/by/24LE Fairham Borough Council http://statistics.data.gov.ukid/local-author/by/24LE Fairham Borough Council http://statistics.data.gov.ukid/local-author/by/24LE Fairham Borough Council http://statistics.data.gov.ukid/local-author/by/24LE	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV06 BV06 BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 EXTERNAL WORKS 39 EXTERNAL WORKS	2018 2088 2088	23/08/2013 23/08/2013 23/08/2013	470899 56.46 Nevenue 470899 11.55 Revenue 470899 50.00 Revenue 470899 15.60 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429 05193429
Fareham Borough Council help: //tsutaistics.data.gov.ukid/hosal-author/ty/24UE Fareham Borough Council help://tsutaistics.data.gov.ukid/hosal-author/ty/24UE Fareham Borough Council help://tsutaistics.data.gov.ukid/hosal-author/ty/24UE	HOUSING REVENUE ACCOUNT	BV06 BV06 BV06 BV06	RESPONSIVE & VOID MAINTENANCE 5901 BESDINGHIE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Words - Construction, Repair & Assessmence Words - Construction, Page 14 & Maintenance Words - Construction, Repair & Maintenance	30 GENERAL REPAIRS 30 EXTERNAL WORKS 30 EXTERNAL WORKS 30 GENERAL REPAIRS 30 GENERAL REPAIRS	2018 2088 2088 2018	23/08/2013 23/08/2013 23/08/2013 23/08/2013	470999 38.19 Revenue 470999 36.67 Revenue 470999 56.46 Revenue 470999 15.55 Revenue 470999 50.00 Revenue 470999 72.38 Revenue 470999 72.38 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429 05193429 05193429 05193429 05193429 05193429
Ferbien Brough Card Friends Brough Card Friend	HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT HOUSING REVENUE ACCOUNT	BV08 BV08 BV08 BV08 BV08	RESPONDER A VIOLIDIAMINE DIVINICE SOIT RESPONDER A VIOLIDIAMINE SO	LEFF OF FINANCE and RESOURCES DEFF of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE PREMISES RELATED EXPENDITURE	2 2 2 2 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 ENTERNAL WORKS 30 GENERAL REPAIRS 30 ENTERNAL WORKS 30 ENTERNAL WORKS 30 ENTERNAL WORKS 30 GENERAL REPAIRS 30 GENERAL REPAIRS	E611 2018 2018 2018 2018 2018 2018 2018 20	23/08/2013 23/08/2013 23/08/2013	470899 38.19 Revenue 470899 39.67 Revenue 470899 56.46 Revenue 470899 11.55 Revenue 470899 50.00 Revenue 470899 1560 Revenue 470899 72.38 Revenue 470899 71.66 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD	06193429 06193429 06193429 06193429 06193429

Farsham Borough Council http://statistics.data.gov.ukid/local-author/by24UE HOUSING REVENUE ACCOUNT BV06 Farsham Borough Council http://statistics.data.gov.ukid/local-author/by24UE HOUSING REVENUE ACCOUNT BV06 Farsham Borough Council http://statistics.data.gov.ukid/local-author/by24UE HOUSING REVENUE ACCOUNT BV06										
	RESPONSIVE & VOID MAINTENANCE	901 DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088	23/08/2013	470699 10.00 Revenue	COMSERV (UK) LTD	06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authorky/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-authorky/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE :	901 DEPT of FINANCE and RESOURCES 901 DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 39 GENERAL REPAIRS	2088 2018	23/08/2013 23/08/2013	470899 10.00 Revenue 470899 10.00 Revenue 470899 23.17 Revenue 470899 27.26 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	06193429 06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE	901 DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	23/08/2013	470699 27.26 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE	901 DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088 2009	23/08/2013	470899 48.80 Revenue 470899 68.82 Revenue 470899 68.82 Revenue 470899 53.89 Revenue 470899 28.30 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authorky/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-authorky/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE :	901 DEPT of FINANCE and RESOURCES 901 DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GARAGES 39 GARAGES	2009	23/08/2013 23/08/2013	470699 68.82 Revenue 470699 68.82 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	06193429 06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE	901 DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GARAGES	2009	23/08/2013	470699 53.69 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://ssasistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://ssasistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE :	901 DEPT of FINANCE and RESOURCES 901 DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GARAGES 39 GARAGES	2009	23/08/2013 23/08/2013	470699 28.30 Revenue 470699 29.65 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06		901 DEPT of FINANCE and RESOURCES 901 DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2009 2018	23/08/2013	470899 20.85 Revenue 470899 32.87 Revenue 470899 60.08 Revenue 470899 22.62 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council Into://statistics.data.gov.uk/id/local-author/tv/24UE HOUSING REVENUE ACCOUNT BV08		901 DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088	23/08/2013	470699 60.06 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/ds/local-author/s/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/ds/local-author/s/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE : MAINT OF LAWNS VERGES ETC :	001 DEPT of FINANCE and RESOURCES 030 DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 ENVIRONMENTAL IMPROVEMENTS	2018 2030 2000	23/08/2013 23/08/2013	470699 22.62 Revenue 470700 62.40 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	06193429 06193429
Fareham Borough Council http://bitatistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS	P10 CAPITAL - IMPROVEMENTS WORK/MODERNIS?	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	23/08/2013	470700 155.29 Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/ds/local-author/sy/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/ds/local-author/sy/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	P10 CAPITAL - ENERGY CONSERVATION P10 CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	23/08/2013 23/08/2013	470700 1180.74 Capital 470700 628.84 Capital	COMSERV (UK) LTD COMSERV (UK) LTD	06193429 06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	P10 CAPITAL - ENERGY CONSERVATION P10 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	23/08/2013	470700 628.84 Capital 470700 170.52 Capital 470700 150.68 Capital	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://istatistics.data.gov.uki/d/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://istatistics.data.gov.uki/d/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS	P10 CAPITAL - ENERGY CONSERVATION P10 CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	23/08/2013	470700 170.52 Capital 470700 150.68 Capital	COMSERV (UK) LTD	06193429
Fareham Borough Council Intp://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council Intp://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	P10 CAPITAL - ENVIRONMENTAL IMPROVEMENTS P10 CAPITAL - ENVIRONMENTAL IMPROVEMENTS	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	23/08/2013 23/08/2013	470700 1470.66 Capital 470700 100.00 Capital	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fairham Borough Council Imp://statissics.data.gov.ukid/local-authorky/24UE HOUSING REVENUE ACCOUNT BV06 Fairham Borough Council Imp://statissics.data.gov.ukid/local-authorky/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE	901 DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	23/08/2013	470700 396.06 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://ssasistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://ssasistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE :	P10 CAPITAL - ENERGY CONSERVATION P10 CAPITAL - ENVIRONMENTAL MIPROVEMENTS CAPITAL - ENVIRONMENTAL MIPROVEMENTS D11 CEPT of FINANCE and RESOLUCIOES D12 CEPT of FINANCE and RESOLUCIOES D13 CEPT of FINANCE and RESOLUCIOES D14 CEPT of FINANCE and RESOLUCIOES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 30 GENERAL REPAIRS	2000 2000 2000 2000 2000 2000 2000 200	23/08/2013 23/08/2013	470700 23.40 Revenue 470700 991.18 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	06193429 06193429
Fareham Borough Council http://asstistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://asstistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE : RESPONSIVE & VOID MAINTENANCE :	901 DEPT of FINANCE and RESOURCES 901 DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018	23/08/2013	470700 991.18 Revenue 470700 235.97 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://istatistics.data.gov.uki/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://istatistics.data.gov.uki/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE	901 DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088	23/08/2013	470700 108.94 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE :	001 DEPT of FINANCE and RESOURCES 001 DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 39 EXTERNAL WORKS	2088	23/08/2013 23/08/2013	470700 118.76 Revenue 470700 38.17 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	06193429 06193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE :	901 DEPT of FINANCE and RESOURCES 901 DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2088	23/08/2013	470700 38.17 Nevenue 470700 119.43 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE	901 DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088	23/08/2013	470700 38.11 Revenue	COMSERV (UK) LTD	06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE :	901 DEPT of FINANCE and RESOURCES 901 DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 30 GENERAL REPAIRS	2018	23/08/2013	470700 55.28 Revenue	COMSERV (UK) LTD	06193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE	901 DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	23/08/2013	470700 15.00 Revenue 470700 46.80 Revenue	COMSERV (UK) LTD	06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE :	901 DEPT of FINANCE and RESOURCES 901 DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 30 EXTERNAL WORKS	2088	23/08/2013 23/08/2013	470700 62.40 Revenue	COMSERV (UK) LTD	06193429 06193429
Fareham Borough Council Into://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council Into://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	901 DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088	23/08/2013 23/08/2013 23/08/2013	470700 108.94 Ravanua 470700 24.21 Ravanua	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE	901 DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088	23/08/2013	470700 62.40 Revenue	COMSERV (UK) LTD	06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE I	901 DEPT of FINANCE and RESOURCES 001 DEST of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 30 EVTERNAL WORKS	2088	23/08/2013	470700 108.94 Revenue	COMSERV (UK) LTD	06193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE	DEFT OF PRINCE ON RESOURCES	PREMISS RELATED EVENDRIES 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088	23/08/2013	470700 156.19 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE	901 DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088	23/08/2013	470700 30.65 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council Into://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council Into://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE	901 DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2018	23/08/2013	470700 18.93 Ravanua 470700 23.40 Ravanua	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE	901 DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088	23/08/2013	470700 33.99 Revenue	COMSERV (UK) LTD	06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE I	901 DEPT of FINANCE and RESOURCES 001 DEST of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 DREMISES DELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 30 EVTERNAL WORKS	2018	23/08/2013	470700 13.72 Revenue	COMSERV (UK) LTD	06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE	901 DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088	23/08/2013	470700 15.60 Revenue	COMSERV (UK) LTD	06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	BAL SHEET - H.R.A.	S1 BAL SHEET - H.R.A.	BALANCES & RESERVES BS190	Works - Construction, Repair & Maintenance	39 RECHARGEABLE WORK SUSPENSE	E611	23/08/2013	470700 36.19 Balance Sheet	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	CATCH UP REPAIRS	902 DEPT of FINANCE and RESOURCES 902 DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	23/08/2013	470704 1005.40 Neverus 470705 22.05 Revenus	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	CATCH UP REPAIRS	902 DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	23/08/2013	470705 1450.00 Revenue	COMSERV (UK) LTD	06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS	P10 CAPITAL - IMPROVEMENTS WORK/MODERNISY	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	23/08/2013	470706 311.87 Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE	901 DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 VOID COSTS - NOT RECHARGEABLE	2011	23/08/2013	470706 1256.74 Capital 470708 386.80 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE	901 DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	23/08/2013	470706 2840.61 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Excelore Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE	901 DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 DREMISES DELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 30 B & M OF BUILDINGS	2088	23/08/2013	470708 541.17 Revenue	COMSERV (UK) LTD	06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	CATCH UP REPAIRS	902 DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	23/08/2013	470707 7318.33 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	CATCH UP REPAIRS	902 DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	23/08/2013	470708 9873.27 Revenue	COMSERV (UK) LTD	06193429
Fareham Borough Council Into://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	MAINT OF LAWNS VERGES ETC	030 DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 ENVIRONMENTAL IMPROVEMENTS	2001	23/08/2013	470711 280.51 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS	P10 CAPITAL - IMPROVEMENTS WORK/MODERNISY	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	2006/2013 2306/2013	### ###	COMMENT (AS) LTD COMENT (AS) LTD COMMENT (AS) LTD COMENT (AS) LTD COMMENT (AS) LTD COMMENT (AS) LTD COMMENT	(61193429 (61193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS RENOVATION OF L.A. DWELLINGS	P10 CAPITAL - ENERGY CONSERVATION P10 CAPITAL - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance	39 ENTERNAL VORNES ENTERNAL VORNES ENTERNAL VORNES 30 ENTERNAL VORNES	2000	23/08/2013	470711 483.08 Capital 470711 2228.23 Capital	COMSERV (UK) LTD COMSERV (UK) LTD	06193429 06193429
Favishe Brough Counter Favish	RESPONENCE A VOID MANTENANCE RESPONENCE A VOI	DEPT of PRINCE AND RESOURCES OF THE OFFICE AND RESOURCES OFFI THE OFFI THE OFFICE AND RESOURCES OFFI THE OFFI THE OFFI THE OFFI THE OFFI OFFI THE OFFI THE OFFI THE OFFI OFF	PRIMESE SEALTE DEVECTORS 2	Wildes - Construction, Rigual & Materianese Wildes - Construction,	39 R & M OF BUILDINGS	2011 2018 2088 2088 2088 2088 2088 2081 2081 2011 2082 2083 2084 2085 20	23/08/2013 23/08/2013	470711 1728.51 Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS	P10 CAPITAL - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R&M OF BUILDINGS	2000	23/08/2013	470711 651.50 Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council Into://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council Into://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE	901 DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 INTERNAL DECS-AP DWELLINGS 39 GENERAL REPAIRS	2018	23/08/2013 23/08/2013	470711 175.20 Revenue 470711 198.69 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	06193429 06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE : RESPONSIVE & VOID MAINTENANCE : RESPONSIVE & VOID MAINTENANCE :	901 DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GARAGES 39 GENERAL REPAIRS	2009	23/08/2013	470711 129.74 Revenue 470711 15.00 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Encolors Bv08 E	RESPONSIVE & VOID MAINTENANCE	901 DEPT of FINANCE and RESOURCES 901 DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 INTERNAL DECS-AP DWELLINGS	2009 2018 2014	23/08/2013 23/08/2013	470711 15.00 Revenue 470711 253.47 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	06193429 06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE :	001 DEPT of FINANCE and RESOURCES 001 DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	23/08/2013	470711 59.49 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE	901 DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2018 2088 2018	23/08/2013	470711 393.30 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council Inttp://statristics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BYOS Fareham Borough Council Inttp://statristics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BYOS	RESPONSIVE & VOID MAINTENANCE :	901 DEPT of FINANCE and RESOURCES 901 DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018	23/08/2013 23/08/2013	470711 1534.89 Revenue 470711 23.00 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	06193429 06193429
Farthen Brough Court I Impairations data gos additional amenthy PALE I CHRIST REFINERED COOLITY BY 00 Particular Plant P	RESPONSIVE & VOID MAINTENANCE	901 DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Wild-Construction, Repair & Materianese	39 EXTERNAL WORKS	2088 2014	23/08/2013	470711 156.00 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE	901 DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 INTERNAL DECS-AP DWELLINGS 39 GENERAL REPAIRS	2014	23/08/2013	470711 493.90 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Faviewin Browayh Council Telp. Interdiscious data gove Add Social authority of ALE. HOUSING REVENUE, ACCOUNT BYOS Faviewin Browayh Council Telp. Interdiscious data; gov. Add Social authority of ALE. HOUSING REVENUE, ACCOUNT BYOS Faviewin Browayh Council Telp. Interdiscious data; gov. Add Social authority of ALE. HOUSING REVENUE, ACCOUNT BYOS Faviewin Browayh Council Telp. Interdiscious data; gov. Add Social authority of ALE. HOUSING REVENUE ACCOUNT BYOS BYOS Faviewin Browayh Council Telp. Interdiscious data; gov. Add Social authority of ALE. HOUSING REVENUE ACCOUNT BYOS Faviewin Browayh Council Telp. Interdiscious data; gov. Add Social authority of ALE. HOUSING REVENUE ACCOUNT BYOS Faviewin Browayh Council Telp. Interdiscious data; gov. Add Social authority of ALE. Faviewin Browayh Council Telp. Interdiscious data; gov. Add Social authority of ALE. Faviewin Browayh Council Telp. Interdiscious data; gov. Add Social authority of ALE. Faviewin Browayh Council Telp. Interdiscious data; gov. Add Social authority of ALE. Faviewin Browayh Council Telp. Interdiscious data; gov. Add Social authority of ALE. Faviewin Browayh Council Telp. Interdiscious data; gov. Add Social authority of ALE. Faviewin Browayh Council Telp. Interdiscious data; gov. Add Social authority of ALE. Faviewin Browayh Council Telp. Interdiscious data; gov. Add Social authority of ALE. Faviewin Browayh Council Telp. Interdiscious data; gov. Add Social authority of ALE. Faviewin Browayh Council Telp. Interdiscious data; gov. Add Social authority of ALE. Faviewin Browayh Council Telp. Interdiscious data; gov. Add Social authority of ALE. Faviewin Browayh Council Telp. Interdiscious data; gov. Add Social authority of ALE. Faviewin Browayh Council Telp. Interdiscious data; gov. Add Social authority of ALE. Faviewin Browayh Council Telp. Interdiscious data; gov. Add Social authority of ALE. Faviewin Browayh Council Telp. Interdiscious data; gov. Add Social authority of ALE. Faviewin Browayh Council Telp. Interdiscious data; gov. Add Social authority of	RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE RESPONSIVE & VOID MAINTENANCE	001 DEPT of FINANCE and RESOURCES 001 DEPT of FINANCE and RESOURCES 001 DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018 2018	23/08/2013 23/08/2013	470711 68.13 Revenue 470711 10.00 Revenue	COMSERV (UK) LTD	06193429 06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE	901 DEPT of FINANCE and RESOURCES 901 DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088 2088	23/08/2013	470711 138.41 Revenue 470711 77.09 Revenue	COMSERV (UK) LTD	06193429
Fareham Borough Council http://statistics.data.gov.ukid/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.ukid/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE :	901 DEPT of FINANCE and RESOURCES 901 DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Renair & Maintenance	39 EXTERNAL WORKS 39 GENERAL REPAIRS	2018	23/08/2013 23/08/2013	470711 77.09 Neverus 470711 10.00 Reverus	COMSERV (UK) LTD COMSERV (UK) LTD	06193429 06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE	901 DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018 2014	23/08/2013	470711 10.00 Revenue 470711 319.26 Revenue 470711 82.16 Revenue	COMSERV (UK) LTD	05193429
Parlam Brough Chard Tephinatesis and govalations among YALE PLANON REPORT READON PROPERTY AND PR	RESPONSIVE & VOID MAINTENANCE	901 DEPT of FINANCE and RESOURCES 901 DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 INTERNAL DECS-AP DWELLINGS 39 GENERAL REPAIRS	2014 2018	23/08/2013 23/08/2013	470711 82.16 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	06193429 06193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE :	901 DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	23/08/2013	470711 96.92 Revenue 470711 10.00 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council Inttp://statristics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BYOS Fareham Borough Council Inttp://statristics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BYOS	RESPONSIVE & VOID MAINTENANCE	901 DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2018 2088 2018	23/08/2013	470711 10.00 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE :	901 DEPT of FINANCE and RESOURCES 901 DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 EXTERNAL WORKS	2088	23/08/2013 23/08/2013	470711 58.83 Revenue 470711 24.30 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	06193429 06193429
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	COMMUNAL LIGHTING 5026 CEMETERIES CREM & MORTUARY BV03A	DEST STREETS/SENS	PREMISES RELATED EXPENDITURE 2	Utilities Building Construction Materials	10 R & M OF BUILDINGS	2120 2000 2000	23/08/2013	777.20 Security 177.20 Securit	TSG BUILDING SERVICES	03908728
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV00	RECREATION AND SPORT BY09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF BUILDINGS	2000	23/08/2013	470770 95.21 Revenue	TSG BUILDING SERVICES	03908728
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 D S M OF BUILDINGS	2029 2000	23/08/2013	1977 1973 27 Section 1973 27 Section 27 27 Section 27 27 Section 27 27 Section	TSG BUILDING SERVICES	03908728
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF FIXED PLANT	2040 2040 2040 2000 2000	23/08/2013	470770 70.53 Revenue	TSG BUILDING SERVICES	C9908728 C9908728 C9908728 C9908728 C9908728 C9908728 C9908728 C9908728 C9908728 C9908728
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18 CEMETERIES CREM & MORTUARY BV03A	DEPT of FINANCE and RESOURCES DEPT STREETSCENE	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Budding Convention Manufalls Budding Convention Manufall B	10 R & M OF FIXED PLANT 10 R & M OF BUILDINGS	2040	23/08/2013	470770 91.69 Revenue	TSG BUILDING SERVICES TSG BUILDING SERVICES	03908728
Farnham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Farnham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV09	RECREATION AND SPORT BUINE	DEPT STREETSCENE DEPT of COMMUNITY and STREETSCENE DEPT of COMMUNITY and STREETSCENE CAPITAL. PERSON CONSERVATION DEPT of FINANCE and RESOURCES CAPITAL HOUSE RESOURTION GRANTS CAPITAL PROPRIOTED PROGRAMME	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF BUILDINGS	2000	23082015 23082015	470771 25.57 Revenue 470771 95.21 Revenue	TSG BUILDING SERVICES	03908728
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CULTURAL AND RELATED SERVICES BV00	RECREATION AND SPORT BY09B	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF BUILDINGS	2000	23/08/2013	470771 95.21 Revenue	TSG BUILDING SERVICES	03908728
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RECREATION AND SPORT REMOVATION OF LA. DWELLINGS PROVATION OF LA. DWELLINGS CYCLICAL, REPAIRSMANTENANCE 5003 CONTRACT SERVICES ID. S.O. NIN WORK GROUP HILDING ACCOUN RVIS NIN WORK GROUP HILDING ACCOUN RVIS HOUSE REMOVATION GRANTS CP1 APPROVED PROGRAMME CP24	CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF BUILDINGS 10 GAS SERVICING & ASSOC REPAIRS	2000 2000 2000 2000 2000 2000 2000 200	23/08/2013	470771 371.88 Capital	TSG BUILDING SERVICES TSG BUILDING SERVICES	03908728
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Encolous Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS BV0	CYCLICAL REPAIRS/MAINTENANCE 5903	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 SUPPLIES & SERVICES 4 SUPPLIES & SERVICES 4 TRANSPORT RELATED EXPENDITURE 3	Building Construction Materials Building Construction Measuring	10 GAS SERVICING & ASSOC REPAIRS 10 R & M OF BULDINGS 10 R & M OF FIXED PLANT 10 R & M OF FIXED PLANT 22 GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	2029	23/08/2013	470771 16363.09 Revenue	TSG BUILDING SERVICES TSG BUILDING SERVICES TSG BUILDING SERVICES TSG BUILDING SERVICES LIFTECH SYSTEMS (SE) LTD TITCHFIELD BOWLING CLUB	03908728
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Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Building Construction Materials	10 R & M OF FIXED PLANT	2040	23/08/2013	470771 91.69 Revenue	TSG BUILDING SERVICES	03908728
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	HOUSE RENOVATION GRANTS CP11 APPROVED PROGRAMME CP24	CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES 4	Social Community Care Supplies & Services	32 GRANTS AND SUBSCRIPTIONS	4700	23/08/2013	470772 3685.00 Capital	LIFTECH SYSTEMS (SE) LTD	04834054
Favariam Borough Council http://statistics.oital.gov.ukid/local-author/s/24UE CAPTAL PROGRAMME - OTHER SERVICES CF Environm Borough Council http://statistics.oital.gov.ukid/local-author/s/24UE EARL/DAMEDT AND DECIL RYDDY SED BIRD Environment Council http://statistics.oital.gov.ukid/local-author/s/24UE EARL/DAMEDT AND DECIL RYDDY SED BIRD	WASTE COLLECTION BYOSE	CAPITAL - APPROVED PROGRAMME DEPT STREETEGENE DEPT STREETEGENE DEPT STREETEGENE DEPT AS TREETEGENE DEPT AS COMMANY AND STREETEGENE DEPT AS STREETEGENE ANAMANIA AND STREETEGENE DEPT AS STREETEGENE ANAMANIA AND STREETEGENE DEPT AS STREETEGENE ANAMANIA AND STREETEGENE DEPT AS FRANCES DEPT AS COMMANY AND STREETEGENE DEPT AS FRANCES DEPT AS COMMANY AND STREETEGENE DEPT AS COMMAND AND	TOANGOOD DELATED EVENDATION 9	Unclassified Mol Socioos	30 VEHICLE LICENCES	4700 9099	23/08/2013	470778 20000.00 Capital 470778 220.00 Research	TITCHELD BOWLING CLUS POST OPPICE LTD OOSPORT BOROUGH COUNCIL GOOSPORT BOROUGH COUNCIL MCGILLET HAMAN RESOURCES MCGILLET HAMAN RESOURCES BISHOPS PRINTERS LIMITED ROYLA MAIL ROYLET HAMAN RESOURCES BISHOPS PRINTERS LIMITED ROYLA MAIL R	02154540
Farsham Borough Council http://straffsitics.data.cov.uk/d/local-author/kV/4UE ENVIRONMENT AND REGULATORY SER BVGS	WASTE COLLECTION 94900 WASTE COLLECTION 94900 CONTRACT SERVICES D.S.D. 8714 COLTRACT SERVICES D.S.D. 8714 COLTRACT SERVICES D.S.D. 8714 ECOLONICA CENTRACT SERVICES D.S.D. 8714 ECOLONICA CENTRACT SERVICE D.S.D. 8715 ECOLONICA CENTRACT SERVICE SERV	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Mail Barkican House Mail Barkican House Mail Barkican House Mail Barkican Human Risourcea Human Risourcea Human Risourcea	30 VENCE LICENCES 24 AGENT VIORES 26 AGENT VIORES 26 AGENT VIORES 26 AGENT VIORES 27 AGENT VIORES 31 CENTE ACCOMMENT 31 CENTE 31 CE	3023	23/08/2013	470776 200.00 Revenue	POST OFFICE LTD	02154540
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of FINANCE and RESOURCES	TRANSPORT RELATED EXPENDITURE 3	Mail Services	30 VEHICLE LICENCES	3023	23/08/2013	470776 220.00 Revenue	POST OFFICE LTD	02154540
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O. RV14	DEPT of COMMUNITY and STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3 SUPPLIES AS EXPENDITURE 3 SUPPLIES AS EXPENDITURE 4 EMPLOYEES RELATED EXPENDITURE 1	Mail Services	30 VEHICLE LICENCES	3023	23/08/2013	470776 220.00 Revenue	POST OFFICE LTD	02154540
Favariam Borough Council http://statistics.data.gov.ukid/local-author/y/24UE OTHER REVENUE ACCOUNTS NV Enrobum Borough Council http://statistics.data.gov.ukid/local-author/y/24UE DI ANABAD SERVATOR BY/19 Enrobum Servan	CONTRACT SERVICES D.S.O. RV14 ECONOMIC DELICI ORMENT BUSSE	DEPT of COMMUNITY and STREETSCENE DEET of CTRATECISC DI ANNANO and ENGIRONMENT	OLIDDI ICO E OCDIACCO	Mail Services	10 VEHICLE LICENCES	3023 4700	23/08/2013	470776 220.00 Neverue	COSPORT POROLICAL COLINCII	02154540
Farsham Borough Council http://straffsirics.data.cov.uk/d/local-author/kV/4UE GENERAL FUND HOUSING BV/05	HOUSING ADVICE BYOSC	DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITURE 1	Human Resources	26 AGENCY WORKERS	1050	23/08/2013	470793 685.61 Revenue	MCGINLEY HUMAN RESOURCES	7216155 7216155 7216155 7216155
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	DEVELOPMENT CONTROL BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMENT	EMPLOYEES RELATED EXPENDITURE 1	Human Resources	26 AGENCY WORKERS	1060	23/08/2013	470793 425.87 Revenue	MCGINLEY HUMAN RESOURCES	7216155
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of FINANCE and RESOURCES	EMPLOYEES RELATED EXPENDITURE 1	Human Resources	26 AGENCY WORKERS	1050	23/08/2013	470793 648.20 Revenue	MCGINLEY HUMAN RESOURCES	7216155
Fareham Borough Council http://stansacs.dara.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS NV Fareham Browish Council http://stansacs.dara.gov.uk/id/local-authority/24UE CENTRAL SERVICES RVIII BY 17	CENTRAL SERVICES TO THE PUBLIC RIVING	DEPT of FINANCE and RESOURCES DEPT of REGULATORY and DEMOCRATIC SERVICE	EMPLOYEES RELATED EXPENDITURE 1 SUPPLIES & SERVICES 4	Human Resources Facilities & Management Services	26 AGENCY WORKERS 19 EXTERNAL PRINTING	1050 4310	23/08/2013 30/08/2013	470793 392.45 Neverue 470900 746.00 Reverue	RISHOPS PRINTERS LIMITED	7216155 02681030
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES 4	Mail Services	30 POSTAGES	4500	30/08/2013	470802 6658.18 Revenue	ROYAL MAIL	04138203
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH BV03C	DEPT of REGULATORY and DEMOCRATIC SERVICE	SUPPLIES & SERVICES 4	Healthcare	31 CRIME & COMMUNITY INITIATIVES	4978	23/08/2013	470809 720.00 Revenue	ROYAL MAIL THE FIRST AID ACADEMY UK	05214428
Fareham Borough Council http://sitalistics.data.gov.uk/d/local-authority/24UE OTHER REVENUE ACCOUNTS RV Fareham Borough Council http://sitalistics.data.gov.uk/d/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	CONTRACT SERVICES D.S.O. RV14 WASTE COLLECTION BV03G	DEPT of COMMUNITY and STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management		3010 3011	23/08/2013 23/08/2013	470823 650.00 Revenue	SOUTH COAST TAIL LIFT REPAIRS LTD MECHELEC (FAREHAM) LTD	04533267 01746618
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BYOSE	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ACCIDENT & DAMAGE REPS VEH & P	3011	23/08/2013	470826 380.00 Revenue 470826 100.00 Revenue	MECHELEC (FAREHAM) LTD	01746618
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ACCIDENT & DAMAGE REPS VEH & P	3011	23/08/2013	470826 100.00 Revenue 470826 210.00 Revenue	MECHELEC (FAREHAM) LTD	01746618
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ACCIDENT & DAMAGE REPS VEH & P 38 ACCIDENT & DAMAGE REPS VEH & P	3011	23/08/2013	470826 0.96 Revenue	MECHELEC (FAREHAM) LTD	01746618
Farnham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Farnham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	WASTE COLLECTION BV03G WASTE COLLECTION BV03G	DEPT STREETSCENE DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3 TRANSPORT RELATED EXPENDITURE 3	Vehicle Management Vehicle Management	38 ACCIDENT & DAMAGE REPS VEH & P 38 ACCIDENT & DAMAGE REPS VEH & P	3011 3011	23/08/2013 23/08/2013	470826 35.00 Revenue 470826 5.10 Revenue	MECHELEC (FAREHAM) LTD MECHELEC (FAREHAM) LTD	01746618
Farsham Borough Council http://straffsitics.data.cov.uk/d/local-author/kV/4UE ENVIRONMENT AND REGULATORY SER BVGS	WASTE COLLECTION BY03G	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ACCIDENT & DAMAGE REPS VEH & P	3011	23/08/2013	470826 80.00 Revenue	MECHELEC (FAREHAM) LTD	01746618
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	3010	23/08/2013	470826 80.00 Revenue 470842 291.50 Revenue	COMMERCIAL COMPONENTS LTD	01308158
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOUNT RV18	DEPT STREETSCENE	TRANSPORT RELATED EXPENDITURE 3	Vehicle Management	38 ROUTINE REPAIRS VEHICLES/PLANT	9010 2090	23/08/2013	470842 291.50 Revenue	COMMERCIAL COMPONENTS LTD	01308158
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	MAINT OF LAWNS VERGES ETC 5030 RENDVATION OF LA. DWELLINGS CP10	DEPT of COMMUNITY and STREETSCENE CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 ENVIRONMENTAL IMPROVEMENTS 39 R & M OF BUILDINGS	2090 2000	30/08/2013 30/08/2013	471161 1294.82 Revenue 471161 339.00 Capital	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Favoriem Borough Council Implications data on visitifications automotive CP CAPITAL PROGRAMME - HOLDING SERVICE CP		CAPITAL - IMPROVEMENTS WORK/MODERNIS'N	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance			30/08/2013	471161 339.00 Capital 471161 23.40 Canital	COMSERV (UK) LTD	05193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088	30/08/2013	471161 23.40 Capital 471161 245.17 Revenue	COMSERV (UK) LTD	05193429
Favishe Brough Courd Implication data gou Add lock and inching Palle PLOGRER SPENSEE EXCOLATION SERVICE CONTROL TO THE PLANT BETWEEN THE P	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Words - Contraction, Repair & Materianize	39 EXTERNAL WORKS 39 EXTERNAL WORKS	2000 2088 2088 2088 2088 2088 2087	30/08/2013 30/08/2013	471161 30.00 Revenue 471161 251.56 Revenue	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088	30/08/2013	471161 251.56 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 39 EXTERNAL WORKS	2088 2088	30/08/2013 30/08/2013	471161 177.80 Revenue 471161 164.91 Revenue	COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS - VANDALISM	2007	30/08/2013	471161 145.13 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088	30/08/2013	471161 404.43 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 GENERAL REPAIRS	2018	30/08/2013 30/08/2013	471161 316.61 Revenue 471161 417.50 Revenue	COMSERV (UK) LTD	05193429
Farefree Borough Council http://statistics.data.gov.ukid/local-author/y/24UE HOUSING NEVENUE ACCOUNT BYOS Enothern Security Council http://statistics.data.gov.ukid/local-author/y/24UE HOUSING PENENUE ACCOUNT BYOS BYOS	RESPONSIVE & VOID MAINTENANCE 5901	DEST of EINANCE and RESOLIDOES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction Repair & Maintenance	30 GENERAL REPAIRS 30 GENERAL REPAIRS	2018	30/08/2013	471161 417.50 Neverue 471161 66.46 Rosess	COMSERV (UK) LTD	05193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	30/08/2013	471161 183.54 Revenue	COMSERV (UK) LTD	06193429
Farehem Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	30/08/2013	471161 120.95 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	3008/2013 3008/2013 3008/2013 3008/2013 3008/2013 3008/2013 3008/2013 3008/2013 3008/2013 3008/2013	471161 18.93 Revenue	COMSERV (UK) LTD	05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429
Farefree Borough Council http://statistics.data.gov.ukid/local-author/y/24UE HOUSING NEVENUE ACCOUNT BYOS Enothern Security Council http://statistics.data.gov.ukid/local-author/y/24UE HOUSING PENENUE ACCOUNT BYOS BYOS	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 DESMISES DELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction Repair & Maintenance	39 EXTERNAL WORKS 30 EVTERNAL WORKS	2088	30/08/2013	471161 64.60 Revenue	COMSERV (UK) LTD	05193429
Farsham Borough Council http://stratistics.data.cov.uk/d/local-author/kV/4UE HOUSING REVENUE ACCOUNT BV/68	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088	30/08/2013	471161 33.35 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088	30/08/2013	471161 122.02 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	30/08/2013	471161 137.33 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.okia.gov.ukid/local-author/y/24UE HOUSING HEVENUE ACCOUNT BYOS Enrobum Borough Council http://statistics.okia.gov.ukid/local-author/y/24UE HOUSING PENENUE ACCOUNT BYOS BYOS	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 DESMISES DELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction Repair & Maintenance	39 EXTERNAL WORKS 30 EVTERNAL WORKS	2088	30/08/2013	471161 125.36 Neverue 471161 46.22 Rosess	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GARAGES	2009	30/08/2013	471161 28.30 Revenue	COMSERV (UK) LTD	05193429
Favien Brough Could Find the Brough Could Fi	RECOUNT OF A DIVILIARIES CHO RESPONDER & VOU MANTENANCE SERVICIARIE & VOU	CEPT of PRINCE AN RESOURCES CEPT of PRINCE ON RESOURCES CEPT OF CONTROL ON RESOURCES CEPT OF TRANCE ON RESOURCES CEPT OF CONTROL ON RESOURCES CEPT	PREMISE BALTO DOPONTHE 2	Works - Commencine, Regar & Maintenance Works	30 GENERAL REPAIRS 30 GENERAL REPAIRS 31 GENERAL REPAIRS 31 GENERAL REPAIRS 32 GENERAL WORKS 32 GENERAL WORKS 32 GENERAL WORKS 32 GENERAL WORKS 33 GENERAL REPAIRS 34 GENERAL REPAIRS 35 GENERAL REPAIRS 36 GENERAL REPAIRS	2008 20		2010 Section 2010	COMMERTY (MIG LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GARAGES	2009	30/08/2013	471161 16.14 Revenue		05193429
Fareham Borough Council http://stansacs.dara.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://stansacs.dara.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GARAGES 39 EXTERNAL WORKS	2009	30/08/2013 30/08/2013	471161 16.14 Nevenue 471161 120.12 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	06193429 06193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	30/08/2013	471161 27.70 Revenue	COMSERV (UK) LTD	05193429
Farehem Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RESPONSIVE & VOID MAINTENANCE 5901 RENDVATION OF L.A. DWELLINGS CP10	CAPITAL - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS	2000	30/08/2013	471162 1891.54 Capital	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GARAGES 30 EXTERNAL WORKS	2009	30/08/2013 30/08/2013	471162 1275.40 Revenue 471162 217.89 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://stansacs.dara.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://stansacs.dara.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		39 EXTERNAL WORKS 39 EXTERNAL WORKS	2088	30/08/2013	471162 217.89 Hevenue 471162 28.86 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://istatistics.data.gov.uki/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://istatistics.data.gov.uki/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088	30/08/2013	471162 108.94 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08		DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088	30/08/2013	471162 20.28 Revenue	COMSERV (UK) LTD	05193429
Faviliam Borough Council http://lintaisics.data.gov.ukid/bool-autority/24LE HOUSING REVENUE ACCOUNT BY08 BY08 Faviliam Borough Council http://lintaisics.data.gov.ukid/bool-autority/24LE HOUSING REVENUE ACCOUNT BY08 BY08 Faviliam Borough Council http://lintaisics.data.gov.ukid/bool-autority/24LE HOUSING REVENUE ACCOUNT BY08 BY08 Faviliam Borough Council http://lintaisics.data.gov.ukid/bool-autority/24LE HOUSING REVENUE ACCOUNT BY08	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	30 GENERAL REPAIRS 30 GENERAL REPAIRS	2018	30/08/2013 30/08/2013	471162 16.43 Revenue 471162 17.25 Revenue 471162 31.20 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Farefree Borough Council Imprinsarsios.cam.ggv.doi.org/automity/240E H DUSNIG REVENUE ACCOUNT BUSING Farefree Borough Council Intro (Statistics data on visit Minos), automotive 24 H DUSNIG REVENUE ACCOUNT BUSING BUSING BUSING BUSIN	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction Renair & Maintenance	39 GENERAL REPAIRS	2018	30/08/2013	471162 17.25 Revenue 471162 31.20 Revenue	COMSERV (UK) LTD	05193429
Parkim Brodge Cock and Implications also grow late local extension (Parkim Brodge Cock). The control in the production of the grow and	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Words - Contraction, Repir & Materializate	39 GARAGES	2009 2088 2009 2018 2018	30/08/2013	471162 39.67 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088	30/08/2013	471162 31.20 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	30 GARAGES 30 EXTERNAL WORKS	2009	30/08/2013 30/08/2013	471162 39.67 Revenue 471162 15.60 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	06193429 06193429
Farefree Borough Council Imprinsarsios.cam.ggv.doi.org/automity/240E H DUSNIG REVENUE ACCOUNT BUSING Farefree Borough Council Intro (Statistics data on visit Minos), automotive 24 H DUSNIG REVENUE ACCOUNT BUSING BUSING BUSING BUSIN	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction Renair & Maintenance	39 GENERAL REPAIRS	2018	30/08/2013	471162 15.60 Revenue 471162 25.04 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2		39 INTERNAL DECS-AP DWELLINGS	2014 2018	30/08/2013	471162 82.19 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	30/08/2013	471162 51.54 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 39 EXTERNAL WORKS	2018	30/08/2013 30/08/2013	471162 75.85 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Farefree Borough Council Imprinsarsios.cam.ggv.doi.org/automity/240E H DUSNIG REVENUE ACCOUNT BUSING Farefree Borough Council Intro (Statistics data on visit Minos), automotive 24 H DUSNIG REVENUE ACCOUNT BUSING BUSING BUSING BUSIN	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction Renair & Maintenance	39 EXTERNAL WORKS	2088	30/08/2013	471162 57.72 Revenue 471162 33.99 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088	30/08/2013	471162 92.44 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088	30/08/2013	471162 10.00 Revenue	COMSERV (UK) LTD	06193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES		Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088	30/08/2013	471162 65.19 Revenue	COMSERV (UK) LTD	06193429
Farsham Borough Council http://stratistics.data.cov.uk/d/local-author/kV/4UE HOUSING REVENUE ACCOUNT BV/68	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	30/08/2013	471162 47.98 Revenue	COMSERV (UK) LTD	05193429
Farehem Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	30/08/2013	471162 122.74 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088	30/08/2013	471162 90.54 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Encology Bu09 Encology Bv09 Encology	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 DREMISES DELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS 30 GENERAL REPAIRS	2018 2019	30/08/2013	471162 23.74 Revenue	COMSERV (UK) LTD	05193429
Farsham Borough Council http://stratistics.data.cov.uk/d/local-author/kV/4UE HOUSING REVENUE ACCOUNT BV/98	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088	30/08/2013	471162 33.51 Revenue	COMSERV (UK) LTD	05193429
Favore Brough Count Importantics calles gove Add food analytic/Add Importantics County Important Impor	RESPONSIVE A VIOLNAMPENANCE 5001	DEPT of FINANCE and RESOURCES	PREMISE BALTO DOPONTHE 2	Works - Construction, Repair & Maintenance	SE EXTERNAL WORKS SE OLEMENAL REPAIRS SE EXTERNAL WORKS	2019 6 2019 7 20	30/08/2013 30/08/2013 30/08/2013 30/08/2013 30/08/2013 30/08/2013 30/08/2013 30/08/2013 30/08/2013 30/08/2013 30/08/2013 30/08/2013	471162 31.20 Revenue	COMSERV (MG LTD	05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429
Fareham Borough Council http://statistics.data.gov.ukid/local-authority/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://statistics.data.gov.ukid/local-authority/24UE HOUSING REVENUE ACCOUNT 8V08 Fareham Borough Council http://statistics.data.gov.ukid/local-authority/24UE HOUSING REVENUE 8V08 Fareham Borough Council http://statistics.data.gov.ukid/local-authority/24UE 8V08 Fareham Borough Council http://statistics.data.gov.ukid/local-au	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 30 EXTERNAL WORKS	2088	30/08/2013 30/08/2013	471162 11.55 Revenue 471162 90.00 Process	COMSERV (UK) LTD COMSERV (UK) LTD	06193429 06193429
Farsham Borough Council http://stratistics.data.cov.uk/d/local-author/kV/4UE HOUSING REVENUE ACCOUNT BV/98	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088	30/08/2013	471162 20.00 Revenue	COMSERV (UK) LTD	06193429
Feather Brough Count Implications date pound bloom anterly plate EACH EAC				Works - Communities, Flague & Multimoreae	39 GENERAL REPAIRS	2018	30/08/2013	14.0 Personal	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	30/08/2013	471162 34.16 Revenue	COMSERV (UK) LTD	05193429
Exchan Berruh Cural Intelligender aus de défined autobré 2015 CARTAI DROCAMINE LOS REPUBLICOS	RESPONSIVE & VOID MAINTENANCE 5901 RENOVATION OF L.A. DWELLINGS CP10	DEPT of FINANCE and RESOURCES CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2		39 EXTERNAL WORKS 39 R & M OF BUILDINGS	2088 2000	30/08/2013 30/08/2013	471162 28.86 Revenue 471163 971.71 Capital	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Parken Brough Count Implications due grow and rocks without parket. Port Inc. Proceedings Port Inc. Procedure Port Inc. Proc	RENDVATION OF LA. DWELLINGS CP10	CAPITAL - EMERGY CONSERVATION CAPITAL - ENERGY CONSERVATION CAPITAL - ENVIRONMENTAL IMPROVEMENTS CAPITAL - ENVIRONMENTAL IMPROVEMENTS DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R&M OF BUILDINGS	2000	30/08/2013	471163 9717 Capital 471163 483.08 Capital 471163 341.58 Capital 471163 2924.29 Capital 471163 114.62 Reviersa 471163 208.74 Reviersa	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10	CAPITAL - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 R & M OF BUILDINGS	2000	30/08/2013 30/08/2013	471163 341.58 Capital	COMSERV (UK) LTD COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/d/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS CP10 RESPONSIVE & VOID MAINTENANCE 5901	CAPITAL - ENVIRONMENTAL IMPROVEMENTS	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS 39 GENERAL REPAIRS	2000 2000 2000 2018	30/08/2013 30/08/2013	471163 2924.29 Capital	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Farsham Borough Council http://stratistics.data.cov.uk/d/local-author/kV/4UE HOUSING REVENUE ACCOUNT BV/98	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	30/08/2013	471163 208.74 Revenue	COMSERV (UK) LTD	06193429
	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maisternance	39 GENERAL REPAIRS	2018	30/08/2013	4/1163 184.77 Nevenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authorky/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authorky/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS	2088 2088	30/08/2013	471163 367.66 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council Intrp://statristics.data.gov.uk/id/local-author/sy/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council Intrp://statristics.data.gov.uk/id/local-author/sy/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 EXTERNAL WORKS 39 GENERAL REPAIRS	2088 2018	30/08/2013 30/08/2013	471163 39.46 Revenue 471163 231.15 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08		DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 GENERAL REPAIRS	2018	30/08/2013	471163 217.89 Revenue	COMSERV (UK) LTD	05193429
	RESPONSIVE & VOID MAINTENANCE 5901			Works - Construction, Repair & Maintenance		2088 2007	30/08/2013	471163 136.56 Revenue	COMSERV (UK) LTD	05193429
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2				30/08/2013	471163 143.81 Revenue		
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06 Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV06	RESPONSIVE & VOID MAINTENANCE 5901 RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS - VANDALISM	2007	0000000045	471103 143.01 14846108	COMSERV (UK) LTD	05193429
Fareham Borough Council http://tistatistics.data.gov.uk/did/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://tistatistics.data.gov.uk/did/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV08 Fareham Borough Council http://tistatistics.data.gov.uk/did/local-author/ty/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE 5901	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS - VANDALISM 39 EXTERNAL WORKS	2088	30/08/2013 30/08/2013	471163 300.00 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429
Farthers Borough Council Interplinations date good widelooks authority (ALE HOLDING REVISER ACCOUNT 89/08 Farthers Borough Council Interplinations date good widelooks authority (ALE HOLDING REVISER ACCOUNT 89/08 Farthers Borough Council Interplinations date good widelooks authority (ALE HOLDING REVISER ACCOUNT 89/08 Farthers Borough Council Interplinations date good widelooks authority (ALE HOLDING REVISER ACCOUNT 89/08 Farthers Borough Council Interplinations date good widelooks authority (ALE HOLDING REVISER ACCOUNT 89/08) Farthers Borough Council Interplinations date good widelooks authority (ALE HOLDING REVISER ACCOUNT 89/08)	RESPONSIVE & VOID MAINTENANCE 5001	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2 PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS - VANDALISM 39 EXTERNAL WORKS	2088	30/08/2013 30/08/2013 30/08/2013	471163 62.40 Revenue 471163 27.24 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD	06193429 06193429 06193429
Farthers Borough Council I http://institutics.data.go.pu.kds/countar/bry/24EE HOLBROR REVENE ACCOUNT 89/08 Farthers Borough Council Interprises cales gov.ads/countar/bry/24EE HOLBROR REVENE ACCOUNT 89/08 FOR STATE OF THE STATE	RESPONSIVE & VOID MAINTENANCE 5001	DEPT of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Marks - Construction, Repair & Maintenance	39 R & M OF BUILDINGS - VANDALISM 39 EXTERNAL WORKS	2088	30/08/2013 30/08/2013 30/08/2013 30/08/2013	471163 62.40 Revenue 471163 27.24 Revenue	COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD COMSERV (UK) LTD	05193429 05193429 05193429 05193429
Farthers Borough Council I http://institutics.data.go.pu.kds/countar/bry/24EE HOLBROR REVENE ACCOUNT 89/08 Farthers Borough Council Interprises cales gov.ads/countar/bry/24EE HOLBROR REVENE ACCOUNT 89/08 FOR STATE OF THE STATE	RESPONSIVE & VOID MAINTENANCE 5001	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPRONTURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Marks - Construction, Repair & Maintenance	39 R & M OF BUILDINGS - VANDALISM 39 EXTERNAL WORKS	2088	30/08/2013 30/08/2013 30/08/2013 30/08/2013 30/08/2013	471163 62.40 Revenue 471163 27.24 Revenue	COMSERV (UK) LTD	05193429 05193429 05193429 05193429 05193429
Farthers Borough Council I http://institutics.data.go.pu.kds/countar/bry/24EE HOLBROR REVENE ACCOUNT 89/08 Farthers Borough Council Interprises cales gov.ads/countar/bry/24EE HOLBROR REVENE ACCOUNT 89/08 FOR STATE OF THE STATE	RESPONSIVE & VOID MAINTENANCE 5001	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Marks - Construction, Repair & Maintenance	39 R & M OF BUILDINGS - VANDALISM 39 EXTERNAL WORKS	2088	30/08/2013 30/08/2013 30/08/2013 30/08/2013 30/08/2013 30/08/2013	471163 62.40 Revenue 471163 27.24 Revenue	COMSERV (UK) LTD	06193429 06193429 06193429 06193429 06193429 06193429
Farthers Borough Council I http://institutics.data.go.pu.kds/countar/bry/24EE HOLBROR REVENE ACCOUNT 89/08 Farthers Borough Council Interprises cales gov.ads/countar/bry/24EE HOLBROR REVENE ACCOUNT 89/08 FOR STATE OF THE STATE	RESPONSIVE & VOID MAINTENANCE 5001	DEPT of FINANCE and RESOURCES	PREMISES RELATED DEPROTURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Marks - Construction, Repair & Maintenance	39 R & M OF BUILDINGS - VANDALISM 39 EXTERNAL WORKS	2088	30/08/2013 30/08/2013 30/08/2013 30/08/2013 30/08/2013 30/08/2013 30/08/2013 30/08/2013	471163 62.40 Revenue 471163 27.24 Revenue	COMSERV (JUQ LTD	05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429
Farthers Borough Council I http://institutics.data.go.pu.kds/countar/bry/24EE HOLBROR REVENE ACCOUNT 89/08 Farthers Borough Council Interprises cales gov.ads/countar/bry/24EE HOLBROR REVENE ACCOUNT 89/08 FOR STATE OF THE STATE	RESPONSIVE & VOID MAINTENANCE 5001	OFF of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISES RELATED DEPROTURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Marks - Construction, Repair & Maintenance	39 R & M OF BUILDINGS - VANDALISM 39 EXTERNAL WORKS	2088	30/08/2013 30/08/2013 30/08/2013 30/08/2013 30/08/2013 30/08/2013 30/08/2013 30/08/2013	471163 62.40 Revenue 471163 27.24 Revenue	COMBERY (UR) LTD COMBERY UR) LTD COMBERY UR) LTD	05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429
Farthers Borough Council I http://institutics.data.go.pu.kds/countar/bry/24EE HOLBROR REVENE ACCOUNT 89/08 Farthers Borough Council Interprises cales gov.ads/countar/bry/24EE HOLBROR REVENE ACCOUNT 89/08 FOR STATE OF THE STATE	RESPONSIVE & VOID MAINTENANCE 5001	OFF of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISSE SELATED DOPPONTURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Marks - Construction, Repair & Maintenance	39 R & M OF BUILDINGS - VANDALISM 39 EXTERNAL WORKS	2088	3008/2013 3008/2013 3008/2013 3008/2013 3008/2013 3008/2013 3008/2013 3008/2013 3008/2013	471163 62.40 Revenue 471163 27.24 Revenue	COMBERY (UR) LTD COMBERY UR) LTD COMBERY UR) LTD	05193429 05193429 05193429 05193429 05193429 05193429 05193429
Farthers Borough Council I http://institutics.data.go.pu.kds/countar/bry/24EE HOLBROR REVENE ACCOUNT 89/08 Farthers Borough Council Interprises cales gov.ads/countar/bry/24EE HOLBROR REVENE ACCOUNT 89/08 FOR STATE OF THE STATE	RESPONSIVE & VOID MAINTENANCE 5001	OFF of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISE BALTED DOPPORTURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Marks - Construction, Repair & Maintenance	39 R & M OF BUILDINGS - VANDALISM 39 EXTERNAL WORKS	2088	3008/2013 3008/2013 3008/2013 3008/2013 3008/2013 3008/2013 3008/2013 3008/2013 3008/2013	471163 62.40 Revenue 471163 27.24 Revenue	COMBERY (UR) LTD COMBERY UR) LTD COMBERY UR) LTD	05193429 05193429 05193429 05193429 05193429 05193429 05193429
Farthers Borough Council I http://institutics.data.go.pu.kds/countar/bry/24EE HOLBROR REVENE ACCOUNT 89/08 Farthers Borough Council Interprises cales gov.ads/countar/bry/24EE HOLBROR REVENE ACCOUNT 89/08 FOR STATE OF THE STATE	RESPONSIVE & VOID MAINTENANCE 5001	OFF of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISE BALTED DOPPORTURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Marks - Construction, Repair & Maintenance	39 R & M OF BUILDINGS - VANDALISM 39 EXTERNAL WORKS	2088	3008/2013 3008/2013 3008/2013 3008/2013 3008/2013 3008/2013 3008/2013 3008/2013 3008/2013	471163 62.40 Revenue 471163 27.24 Revenue	COMBERY (UR) LTD COMBERY UR) LTD COMBERY UR) LTD	05193429 05193429 05193429 05193429 05193429 05193429 05193429
Farthers Borough Council I http://institutics.data.go.pu.kds/countar/bry/24EE HOLBROR REVENE ACCOUNT 89/08 Farthers Borough Council Interprises cales gov.ads/countar/bry/24EE HOLBROR REVENE ACCOUNT 89/08 FOR STATE OF THE STATE	RESPONSIVE & VOID MAINTENANCE 5001	OFF of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISE BALTED DOPPORTURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Marks - Construction, Repair & Maintenance	39 R & M OF BUILDINGS - VANDALISM 39 EXTERNAL WORKS	2088	3008/2013 3008/2013 3008/2013 3008/2013 3008/2013 3008/2013 3008/2013 3008/2013 3008/2013	471163 62.40 Revenue 471163 27.24 Revenue	COMBERY (UR) LTD COMBERY UR) LTD COMBERY UR) LTD	05193429 05193429 05193429 05193429 05193429 05193429 05193429
Farthers Borough Council I http://institutics.data.go.pu.kds/countar/bry/24EE HOLBROR REVENE ACCOUNT 89/08 Farthers Borough Council Interprises cales gov.ads/countar/bry/24EE HOLBROR REVENE ACCOUNT 89/08 FOR STATE OF THE STATE	RESPONSIVE & VOID MAINTENANCE 5001	OFF of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISE BALTED DOPPORTURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Marks - Construction, Repair & Maintenance	39 R & M OF BUILDINGS - VANDALISM 39 EXTERNAL WORKS	2088	3008/2013 3008/2013 3008/2013 3008/2013 3008/2013 3008/2013 3008/2013 3008/2013 3008/2013	471163 62.40 Revenue 471163 27.24 Revenue	COMBERY (UR) LTD COMBERY UR) LTD COMBERY UR) LTD	05193429 05193429 05193429 05193429 05193429 05193429 05193429
Farthers Borough Council I http://institutics.data.go.pu.kds/countar/bry/24EE HOLBROR REVENE ACCOUNT 89/08 Farthers Borough Council Interprises cales gov.ads/countar/bry/24EE HOLBROR REVENE ACCOUNT 89/08 FOR STATE OF THE STATE	RESPONSIVE & VOID MAINTENANCE 5001	OFF of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISE BALTED DOPPORTURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Marks - Construction, Repair & Maintenance	39 R & M OF BUILDINGS - VANDALISM 39 EXTERNAL WORKS	2088	3008/2013 3008/2013 3008/2013 3008/2013 3008/2013 3008/2013 3008/2013 3008/2013 3008/2013	471163 62.40 Revenue 471163 27.24 Revenue	COMBERY (UR) LTD COMBERY UR) LTD COMBERY UR) LTD	05193429 05193429 05193429 05193429 05193429 05193429 05193429
Farthers Borough Council I http://institutics.data.go.pu.kds/countar/bry/24EE HOLBROR REVENE ACCOUNT 89/08 Farthers Borough Council Interprises cales gov.ads/countar/bry/24EE HOLBROR REVENE ACCOUNT 89/08 FOR STATE OF THE STATE	REPORTING & VOID MANTENANCE SET STATEMENT OF STATEMENT O	DEPT of PINNACE AND RESOURCES	PREMISE REALTO DEPOCHULE 3 PREMISE PREMIS	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Marks - Construction, Repair & Maintenance	99 R & M OF BULDING - VANDALISM 3 DETERMEN, VORDING 3 DETERMEN, VO	2088	3008/2013 3008/2013 3008/2013 3008/2013 3008/2013 3008/2013 3008/2013 3008/2013 3008/2013	471163 62.40 Revenue 471163 27.24 Revenue	COMBERY (UR) LTD COMBERY UR) LTD COMBERY UR) LTD	05193429 05193429 05193429 05193429 05193429 05193429 05193429
Farthers Borough Council I http://institutics.data.go.pu.kds/countar/bry/24EE HOLBROR REVENE ACCOUNT 89/08 Farthers Borough Council Interprises cales gov.ads/countar/bry/24EE HOLBROR REVENE ACCOUNT 89/08 FOR STATE OF THE STATE	REPORTING & VOID MANTENANCE SET STATEMENT OF STATEMENT O	DEPT of PINNACE AND RESOURCES	PREMISE BLATTO DEPONDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Marks - Construction, Repair & Maintenance	99 R & M OF BULDING - VANDALISM 3 DETERMEN, VORDING 3 DETERMEN, VO	2088	3008/2013 3008/2013 3008/2013 3008/2013 3008/2013 3008/2013 3008/2013 3008/2013 3008/2013	471163 62.40 Revenue 471163 27.24 Revenue	COMBERY (UR) LTD COMBERY UR) LTD COMBERY UR) LTD	05193429 05193429 05193429 05193429 05193429 05193429 05193429
Farthers Borough Council I http://institutics.data.go.pu.kds/countar/bry/24EE HOLBROR REVENE ACCOUNT 89/08 Farthers Borough Council Interprises cales gov.ads/countar/bry/24EE HOLBROR REVENE ACCOUNT 89/08 FOR STATE OF THE STATE	REPORTING & VOID MANTENANCE SET STATEMENT OF STATEMENT O	DEPT of PINNACE AND RESOURCES	PREMISE BLATTO DEPONDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Marks - Construction, Repair & Maintenance	99 R & M OF BULDING - VANDALISM 3 DETERMEN, VORDING 3 DETERMEN, VO	2088	3008/2013 3008/2013 3008/2013 3008/2013 3008/2013 3008/2013 3008/2013 3008/2013 3008/2013	471163 62.40 Revenue 471163 27.24 Revenue	COMBERY (UR) LTD COMBERY UR) LTD COMBERY UR) LTD	05193429 05193429 05193429 05193429 05193429 05193429 05193429
Farthers Borough Council I http://institutics.data.go.pu.kds/countar/bry/24EE HOLBROR REVENE ACCOUNT 89/08 Farthers Borough Council Interprises cales gov.ads/countar/bry/24EE HOLBROR REVENE ACCOUNT 89/08 FOR STATE OF THE STATE	REPORTING & VOID MANTENANCE SET STATEMENT OF STATEMENT O	DEPT of PINNACE AND RESOURCES	PREMISE BLATTO DEPONDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Marks - Construction, Repair & Maintenance	99 R & M OF BULDING - VANDALISM 3 DETERMEN, VORDING 3 DETERMEN, VO	2088	3008/2013 3008/2013 3008/2013 3008/2013 3008/2013 3008/2013 3008/2013 3008/2013 3008/2013	471163 62.40 Revenue 471163 27.24 Revenue	COMBERY (UR) LTD COMBERY UR) LTD COMBERY UR) LTD	05193429 05193429 05193429 05193429 05193429 05193429 05193429
Farthers Borough Council I http://institutics.data.go.pu.kds/countar/bry/24EE HOLBROR REVENE ACCOUNT 89/08 Farthers Borough Council Interprises cales gov.ads/countar/bry/24EE HOLBROR REVENE ACCOUNT 89/08 Farthers Borough Council I http://institutics.data.gov.ads/countar/bry/24EE HOLBROR REVENE ACCOUNT 89/08 Farthers Borough Council Interprises action gov.ads/countar/bry/24EE HOLBROR REVENE ACCOUNT 89/08 Farthers Borough Council Interprises cales gov.ads/countar/bry/24EE HOLBROR REVENE ACCOUNT 89/08	REPORTING & VOID MANTENANCE SET STATEMENT OF STATEMENT O	DEPT of PINNACE AND RESOURCES	PREMISE BLATTO DEPONDITURE 2	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Marks - Construction, Repair & Maintenance	99 R & M OF BULDING - VANDALISM 3 DETERMEN, VORDING 3 DETERMEN, VO	3000 M	3008/2013 3008/2013 3008/2013 3008/2013 3008/2013 3008/2013 3008/2013 3008/2013 3008/2013	471163 62.40 Revenue 471163 27.24 Revenue	COMBERY (UR) LTD COMBERY UR) LTD COMBERY UR) LTD	05193429 05193429 05193429 05193429 05193429 05193429 05193429 05193429
Farthers Borough Council Interplinations date good widelooks authority (ALE HOLDING REVISER ACCOUNT 89/08 Farthers Borough Council Interplinations date good widelooks authority (ALE HOLDING REVISER ACCOUNT 89/08 Farthers Borough Council Interplinations date good widelooks authority (ALE HOLDING REVISER ACCOUNT 89/08 Farthers Borough Council Interplinations date good widelooks authority (ALE HOLDING REVISER ACCOUNT 89/08 Farthers Borough Council Interplinations date good widelooks authority (ALE HOLDING REVISER ACCOUNT 89/08) Farthers Borough Council Interplinations date good widelooks authority (ALE HOLDING REVISER ACCOUNT 89/08)	RESPONSIVE & VOID MAINTENANCE 5001	OFF of FINANCE and RESOURCES DEPT of FINANCE and RESOURCES	PREMISE REALTO DEPOCHULE 3 PREMISE PREMIS	Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance Works - Construction, Repair & Maintenance	39 R & M OF BUILDINGS - VANDALISM 39 EXTERNAL WORKS	2088	30/08/2013 30/08/2013 30/08/2013 30/08/2013 30/08/2013 30/08/2013 30/08/2013 30/08/2013	471163 62.40 Revenue 471163 27.24 Revenue 471163 28.80 Revenue	COMBERY (UR) LTD COMBERY UR) LTD COMBERY UR) LTD	05193429 05193429 05193429 05193429 05193429 05193429 05193429

Fareham Borough Council http://statistics.data.cov.uk/id/local-author/tv/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE	5004	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE		Building Construction Materials	10 GENERAL REPAIRS	2018	30/08/2013	471166	210.00 Revenue	IDEAL WINDOW SOLUTIONS LIMITED	3623785
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	RESPONSIVE & VOID MAINTENANCE		DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE		Building Construction Materials	10 GENERAL REPAIRS	2018	30/08/2013	471166	320.00 Revenue	IDEAL WINDOW SOLUTIONS LIMITED	3623785
Fareham Borough Council Into://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	RENOVATION OF L.A. DWELLINGS		CAPITAL - ENERGY CONSERVATION	PREMISES RELATED EXPENDITURE		Works - Construction, Repair & Maintenance					1400.57 Capital	LIBERTY GAS GROUP LTD	
							39 R & M OF BUILDINGS	2000	30/08/2013				04242416
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sy/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOU		DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE		Facilities & Management Services	19 R & M OF FIXED PLANT	2040	30/08/2013	471172	985.75 Revenue	A1R SERVICES LTD	5955828
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOU		DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE		Consultancy	15 R & M OF BUILDINGS	2000	30/08/2013	471174	608.75 Revenue	HENDERSON GREEN LIMITED	03988764
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	DEVELOPMENT CONTROL	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMEN			Human Resources	26 AGENCY WORKERS	1060	30/08/2013	471177	895.17 Revenue	MATCHTECH GROUP PLC	04426322
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOUSING ADVICE	BV05C	DEPT of COMMUNITY and STREETSCENE	EMPLOYEES RELATED EXPENDITURE		Human Resources	26 AGENCY WORKERS	1060	30/08/2013	471179	681.15 Revenue	MCGINLEY HUMAN RESOURCES	7216155
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	DEVELOPMENT CONTROL	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMEN	IT EMPLOYEES RELATED EXPENDITURE	1	Human Resources	26 AGENCY WORKERS	1050	30/08/2013	471179	379.83 Revenue	MCGINLEY HUMAN RESOURCES	7216155
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOU	N RV18	DEPT of FINANCE and RESOURCES	EMPLOYEES RELATED EXPENDITURE	1	Human Resources	26 AGENCY WORKERS	1050	30/08/2013	471179	156.98 Revenue	MCGINLEY HUMAN RESOURCES	7216155
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	NON WORK GROUP HOLDING ACCOU	N RV18	DEPT of FINANCE and RESOURCES	EMPLOYEES RELATED EXPENDITURE	1	Human Resources	26 AGENCY WORKERS	1050	30/08/2013	471179	334.70 Revenue	MCGINLEY HUMAN RESOURCES	7216155
Fareham Borough Council Into: //statistics.data.gov.uk/d/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS	BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Social Community Care Supplies & Services	32 RENTS - SUPPORTED LODGINGS	2230	30/08/2013	471185	646.80 Revenue	TWO SAINTS LTD	IP26511R
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	ECONOMIC DEVELOPMENT	BV13E	DEPT of STRATEGIC PLANNING and ENVIRONMEN		4	Highway Equipment & Materials	23 MATERIALS (OPERATIONAL)	4007	30/08/2013	471193	6889.95 Revenue	SEASONAL TRANSFORMATIONS LIMITED	05028920
Fareham Borough Council http://statistics.data.gov.uk/d/local-author/s/24UE PLANNING SERVICES BV13	DEVELOPMENT CONTROL	BV13B	DEPT of STRATEGIC PLANNING and ENVIRONMEN	IT EMPLOYEES BELATED EXPENDITURE	1	Human Resources	26 AGENCY WORKERS	1050	30/08/2013	471194	903.83 Revenue	MATCHTECH GROUP PLC	04426322
Fareham Borough Council Into://statistics.data.gov.uk/id/local-authority/24UE CENTRAL SERVICES BV07	CENTRAL SERVICES TO THE PUBLIC		DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Unclassified	GRANTS AND SUBSCRIPTIONS	4700	30/08/2013	471198	909.97 Revenue	ADDIAID	
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sy/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	HOUSE RENOVATION GRANTS	CP11	CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES	i	Urclassified	GRANTS AND SUBSCRIPTIONS	4700	30/08/2013		3410.78 Capital	DELL DEVELOPMENTS LTD	
Fareham Borough Council http://assissics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	7	Catering	11 BAR PROVISIONS	4106	30/08/2013	471205	975.55 Revenue	MOLSON COORS BREWING COMPANY (UK) LTD	2001.0
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/ny/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS	BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	-	Unclassified	RENTS - PRIVATE SECTOR/MOBILES	2240	30/08/2013	471212	700.00 Revenue	redacted personal data	20010
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS	BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE		Unclassified	RENTS - PRIVATE SECTOR/MOBILES	2240	30/08/2013	471213	600.00 Revenue	redacted personal data	
Fareham Borough Council Into: //assassiscs.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH	BV03C	DEPT of REGULATORY and DEMOCRATIC SERVICE		1	Art & Leisure Services	29 CRIME & COMMUNITY INITIATIVES	4978	30/08/2013	471214	720.00 Revenue	SMALL PAUL LTD	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS	BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	-	Unclassified		2340	30/08/2013	471215	580.00 Revenue	redacted personal data	
Farsham Borough Council http://statistics.data.gov.uk/id/local-author/ny/24UE PLANNOS SERVICES BV13	ECONOMIC DEVELOPMENT	BV13E	DEPT of STRATEGIC PLANNING and ENVIRONMEN		7	Mell Services	30 PUBLICITY AND PROMOTION	4912	30/08/2013	471216	525.20 Revenue	MEON VALLEY NEWS	03392098
	HOMELESSNESS	BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	*	Unclassified	RENTS - PRIVATE SECTOR/MOBILES	4912 2340	30/08/2013	471217	580.00 Revenue		03392096
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	BV06F	DEPT of COMMUNITY and STREET SCENE	PREMISES RELATED EXPENDITURE		Unclassified	RENTS - PRIVATE SECTOR/MOBILES	2340		471219		redacted personal data	
									30/08/2013		680.00 Revenue	redacted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sy/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS	BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE		Urclassified	RENTS - PRIVATE SECTOR/MOBILES	2240	30/08/2013	471221	580.00 Revenue	redacted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS	BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE		Unclassified		2240	30/08/2013	471222	600.00 Revenue	redacted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS	BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Unclassified	RENTS - PRIVATE SECTOR/MOBILES		30/08/2013	471224	600.00 Revenue	redacted personal data	
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of REGULATORY and DEMOCRATIC SERVICE		4	Local/Central Government	98 SUB-CONTRACTORS CHARGES	4432	30/08/2013		1129.50 Revenue	HAVANT BOROUGH COUNCIL	
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE OTHER REVENUE ACCOUNTS RV	CONTRACT SERVICES D.S.O.	RV14	DEPT of REGULATORY and DEMOCRATIC SERVICE		4	Local/Central Government	SUB-CONTRACTORS CHARGES	4432	30/08/2013	471227	567.00 Revenue	SOUTHAMPTON CITY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	ENVIRONMENTAL INITIATIVES	BV13D	DEPT of STRATEGIC PLANNING and ENVIRONMEN	IT SUPPLIES & SERVICES	4	Local/Central Government	98 OTHER SERVICES - SURVEYS	4423	30/08/2013	471229	4500.00 Revenue	HAMPSHIRE COUNTY COUNCIL	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS	BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Unclassified	RENTS - PRIVATE SECTOR/MOBILES	2240	30/08/2013	471235	580.00 Revenue	redacted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS	BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Unclassified	RENTS - PRIVATE SECTOR/MOBILES	2240	30/08/2013	471236	570.00 Revenue	redacted personal data	
Fareham Borough Council Into: //statistics.data.gov.uk/d/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS	BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Unclassified	RENTS - PRIVATE SECTOR/MOBILES	2240	30/08/2013	471237	500.00 Revenue	redacted personal data	
Fareham Borough Council http://istatistics.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	30/08/2013	471238	2775.00 Revenue	reducted personal data	
Fareham Borough Council Into://statistics.data.gov.uk/d/local-author/s/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS	BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Unclassified	RENTS - PRIVATE SECTOR/MOBILES	2240	30/08/2013	471239	500.00 Revenue	referred personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sy/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS	BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE		Unclassified	RENTS - PRIVATE SECTOR/MOBILES	2240	30/08/2013	471240	575.00 Revenue	redacted personal data	
Fareham Borough Council Into://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS	BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE		Unclassified		2240	30/08/2013	471241	575.00 Revenue	reducted personal data	
Fareham Borough Council http://statistics.data.oov.uk/id/local-author/ny/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS	BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE		Unclassified		2240	30/08/2013	471242	500.00 Revenue	redacted personal data	
Fareham Borough Council http://statistics.data.oov.uk/id/local-author/ny/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS	BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE		Unclassified		2240	30/08/2013	471243	500.00 Revenue	redacted personal data	
Fareham Borough Council Into://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05 Fareham Borough Council Into://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS	BV06F	DEPT of COMMUNITY and STREET SCENE	PREMISES RELATED EXPENDITURE		Unclassified		2340	30/08/2013	471244	500.00 Revenue	redacted personal data	
Fareham Borough Council Into://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05 Fareham Borough Council Into://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS	BV05F	DEPT of COMMUNITY and STREET SCENE	PREMISES RELATED EXPENDITURE		Unclassified		2240	30/08/2013	471245	500.00 Revenue		
												redacted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS	BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE		Unclassified	RENTS - PRIVATE SECTOR/MOBILES	2240	30/08/2013	471246	700.00 Revenue	redacted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sy/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS	BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE		Urclassified	RENTS - PRIVATE SECTOR/MOBILES	2240	30/08/2013	471247	750.00 Revenue	redacted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-author/sy/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS	BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE		Urclassified	RENTS - PRIVATE SECTOR/MOBILES	2240	30/08/2013	471248	500.00 Revenue	redacted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS	BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Unclassified		2240	30/08/2013	471249	690.00 Revenue	redacted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	COMMUNITY DEVELOPMENT	BV13H	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Unclassified	COMMUNITY DEVELOPMENT	4976	30/08/2013		2500.00 Revenue	4 CHILDREN TRADING LIMITED	
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	COMMUNITY DEVELOPMENT	BV13H	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Unclassified	COMMUNITY DEVELOPMENT	4976	30/08/2013		2070.00 Revenue	4 CHILDREN TRADING LIMITED	
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE PLANNING SERVICES BV13	COMMUNITY DEVELOPMENT	BV13H	DEPT of COMMUNITY and STREETSCENE	SUPPLIES & SERVICES	4	Art & Leisure Services	29 COMMUNITY DEVELOPMENT	4976	30/08/2013		2500.00 Revenue	Y SERVICES FOR YOUNG PEOPLE	07530223
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE HIGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES	BV12D	DEPT of REGULATORY and DEMOCRATIC SERVICE	E: SUPPLIES & SERVICES	4	Unclassified	98 LEGAL FEES	4400	30/08/2013	471257	557.00 Revenue	H M REVENUE & CUSTOMS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	HOUSE RENOVATION GRANTS	CP11	CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES	4	Building Construction Materials	10 GRANTS AND SUBSCRIPTIONS	4700	30/08/2013		3000.00 Capital	G RIXON LTD	03828526
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	HOUSE RENOVATION GRANTS	CP11	CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES	4	Unclassified	GRANTS AND SUBSCRIPTIONS	4700	30/08/2013	471261	5800.00 Capital	J WASSELL BUILDERS LIMITED	04487976
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	HOUSE RENOVATION GRANTS	CP11	CAPITAL - HOUSE RENOVATION GRANTS	SUPPLIES & SERVICES	4	Building Construction Materials	10 GRANTS AND SUBSCRIPTIONS	4700	30/08/2013		3860.00 Capital	G RIXON LTD	03828526
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	30/08/2013	471264	625.00 Revenue	redacted personal data	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE GENERAL FUND HOUSING BV05	HOMELESSNESS	BV05F	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE	2	Unclassified	RENTS - PRIVATE SECTOR/MOBILES	2240	30/08/2013	471265	690.00 Revenue	redacted personal data	
Fareham Borough Council Into: //statistics.data.gov.uk/d/local-authority/24UE CULTURAL AND RELATED SERVICES BV00	CULTURE AND HERITAGE	BV09A	DEPT of FINANCE and RESOURCES	PREMISES RELATED EXPENDITURE	2	Utilities	37 ELECTRICITY	2120	29/08/2013	471268	33.76 Revenue	EDF ENERGY	02366852
Fareham Borough Council http://istatistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	ENVIRONMENTAL HEALTH	BV03C	DEPT of REGULATORY and DEMOCRATIC SERVICE	E PREMISES RELATED EXPENDITURE	2	Utilities	37 ELECTRICITY	2120	29/08/2013	471268	138.44 Revenue	EDF ENERGY	02366852
Fareham Borough Council Into://statistics.data.gov.uk/d/local-author/s/24UE HGHWAYS ROADS AND TRANSPORT BV12	PARKING SERVICES	BV12D	DEPT of REGULATORY and DEMOCRATIC SERVICE	E PREMISES RELATED EXPENDITURE	2	Utilities	37 ELECTRICITY	2120	29/08/2013	471268	53.76 Revenue	EDF ENERGY	02366852
Fareham Borough Council Into://statistics.data.gov.uk/id/local-authority/24UE HOUSING REVENUE ACCOUNT BV08	COMMUNAL LIGHTING	5026	DEPT of COMMUNITY and STREETSCENE	PREMISES RELATED EXPENDITURE		Utilities	37 ELECTRICITY	2120	29/08/2013	471268	443.60 Revenue	EDF ENERGY	02366852
Fareham Borough Council Into://statistics.data.gov.uk/id/local-author/s/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	SCHEMES FUNDED FROM BALANCES		CAPITAL - SCHEMES FUNDED FROM BALANCES		,	Financial Services	20 CONSULTANTS FEES	4401	30/08/2013		15000.00 Capital	DELOITTE AND TOUCHE PUBLIC SECTOR INTERNAL	
Farsham Borough Council http://statistics.data.gov.uk/id/local-author/ny/24UE CAPITAL PROGRAMME - OTHER SERVICES CP	SCHEMES FUNDED FROM BALANCES		CAPITAL - SCHEMES FUNDED FROM BALANCES		4	Financial Services	20 CONSULTANTS FEES	4401	30/08/2013		35.10 Capital	DELOITTE AND TOUCHE PUBLIC SECTOR INTERNAL	
Fareham Borough Council Into://statistics.data.gov.uk/id/local-authority/24UE CORPORATE & DEMOCRATIC CORE BV07A	CORPORATE MANAGEMENT	BV07AB	DEPT of FINANCE and RESOURCES	SUPPLIES & SERVICES	7	Financial Services	20 EXTERNAL AUDIT FEES	4419	30/08/2013		22127.00 Revenue	ERNST & YOUNG LLP	OC300001
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HGHWAYS ROADS AND TRANSPORT BV12	TRAFFIC MANAGEMENT & RD SAFETY		DEPT of REGULATORY and DEMOCRATIC SERVIC		7	Street & Traffic Management	36 FURNITURE & EQUIPT, PURCHASES	4000	30/08/2013		8625.00 Revenue	WESTCOTEC LTD	04208280
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE HIUHWAYS KOADS AND TRANSPORT BV12 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03	STREET CLEANSING	BV03F	DEPT STREETSCENE	E SUPPLIES & SERVICES EMPLOYEES RELATED EXPENDITURE	7	Vehicle Management Vehicle Management	38 TRAINING COURSES EMPLOYEES	1909	30/08/2013	471372	750.00 Revenue	2 START LTD	06752547
		BV03F	DEPT STREETSCENE					1909	30/08/2013	471378			06752547 06752547
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE ENVIRONMENT AND REGULATORY SER BV03 Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE CAPITAL PROGRAMME - HOUSING SERVICE CP	STREET CLEANSING HOUSE RENOVATION GRANTS	CP11	CAPITAL - HOUSE RENOVATION GRANTS	EMPLOYEES RELATED EXPENDITURE SUPPLIES & SERVICES	1	Vehicle Management Unclassified	38 TRAINING COURSES EMPLOYEES GRANTS AND SUBSCRIPTIONS	1909	30/08/2013		115.00 Revenue 4199.00 Capital	2 START LTD DOLPHIN LIMITED	U0/04D4/
					1								
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	FMS BALISHEET & CONTROL ACCT.		FMS BALSHEET & CONTROL ACCT.		C001	Financial Services	20 GOVT PROCURE CARD-CASH CONTROL		15/08/2013		4037.96 Balance Sheet	ROYAL BANK OF SCOTLAND	SC090312
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS	FMS BALSHEET & CONTROL ACCT.	BS1	FMS BALISHEET & CONTROL ACCT.		C001 C001	Financial Services Financial Services	20 GOVT PROCURE CARD-CASH CONTROL 20 GOVT PROCURE CARD-CASH CONTROL		15/08/2013 15/08/2013	470274	725.04 Balance Sheet 1641.00 Balance Sheet	WWW.FLYBE.COCWJJQS	
Fareham Borough Council http://statistics.data.gov.uk/id/local-authority/24UE BALANCE SHEET BS													
	FMS BALSHEET & CONTROL ACCT.	BSI	FMS BALISHEET & CONTROL ACCT.	CONTROL ACCOUNTS	Coor	PINATON DATACKS	20 GOVI PROCURE CARD-CASH CONTROL	U114	15/06/2013	4/02/4	1641.00 Balance onest	HMCOURTS-SERVICE.G	